

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

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June 21, 2023 City Council Meeting



THE FOLLOWING IS THE FINAL AGENDA FOR THE JUNE 21, 2023 COUNCIL MEETING.

CITY OF NEW BRUNSWICK CITY COUNCIL

AGENDA REVIEW SESSION, WEDNESDAY, JUNE 21, 2023 @ 5:00 P.M.
COUNCIL MEETING, WEDNESDAY, JUNE 21, 2023 IMMEDIATELY FOLLOWING AGENDA

- A. CALL TO ORDER, OPEN PUBLIC MEETING ACT STATEMENT, PLEDGE OF ALLEGIANCE
- B. APPROVAL OF MINUTES: MAY 3, 2023
- C. REPORT OF CORRESPONDENCE BY CITY CLERK
- D. PUBLIC HEARINGS: (OTHER THAN ORDINANCES)

CITY OF NEW BRUNSWICK 2023 BUDGET

RESOLUTION NO.	ASSIGNED TO:	ITEM NO.	DESCRIPTION			
			PUBLIC HEARING ON AMENDMENTS TO CITY OF NEW BRUNSWICK 2023 BUDGET			
R-062300C	FIN	1	CITY OF NEW BRUNSWICK RESOLUTION TO ADOPT 2023 BUDGET			

E. ORDINANCES ON SECOND READING (REGULAR MATTERS):

ORDINANCE NO.	ASSIGNED TO:	ITEM NO.	DESCRIPTION	
O-062301	TKS	1	AN ORDINANCE TO AMEND AND SUPPLEMENT THE REVISED GENERAL ORDINANCES OF THE CITY OF NEW BRUNSWICK, TITLE 3, REVENUE AND FINANCE, CHAPTER 3.24 – REVOLVING RELOCATION ASSISTANCE FUND	
O-062302	TKS	2	AN ORDINANCE TO APPROVE A LONG-TERM TAX EXEMPTION AND FINANCIAL AGREEMENT BETWEEN THE CITY OF NEW BRUNSWICK AND STIRLINGSIDE URBAN RENEWAL, LLC RE: 50 NEILSON STREET & 45 HASSART STREET BLOCK 121, LOTS 1.01 AND 1.02	

F. ORDINANCES FOR DISCUSSION: FIRST READING:

ORDINANCE NO.	ASSIGNED TO:	ITEM NO.	DESCRIPTION	
O-062303	CG	1	AN ORDINANCE TO AMEND AND SUPPLEMENT THE REVISED GENERAL ORDINANCES OF THE CITY OF NEW BRUNSWICK, TITLE 10, VEHICLES AND TRAFFIC, CHAPTER 10.20 – HANDICAPPED PARKING, SECTION 10.20.010 – SCHEDULE 39 – "PARKING ZONES FOR HANDICAPPED PERSONS" ADD: 28 CHESTER CIRCLE, APT. 1B	

O-062304	TKS	2	AN ORDINANCE TO AUTHORIZE THE GRANTING OF A RIGHT-OF-WAY EASEMENT AGREEMENT TO 359 GEORGE STREET LLC, ABOVE AND BELOW A PORTION OF THE CITY'S RIGHT-OF-WAY KNOWN AS GEORGE STREET BLOCK 9, LOT 9
O-062305	FIN	3	A SUPPLEMENTAL BOND ORDINANCE TO AMEND ORDINANCE O-041501 ORIGINAL APPROPRIATION AND ADD ADDITIONAL FUNDS IN THE AMOUNT OF \$550,000.00

G. RESOLUTIONS:

RESOLUTION NO.	ASSIGNED TO:	ITEM NO.	DESCRIPTION			
R-062340	TKS	1	APPROVE AGENDA AMENDMENTS			
R-062341	FIN	2	APPROVE PAYROLL 05/27/23 – 06/09/23			
R-062342	FIN	3	AUTHORIZE REFUND FOR REDEEMED TAX SALE CERTIFICATES			
R-062343	TKS	4	AUTHORIZE RESOLUTION FOR THE CITY OF NEW BRUNSWICK TO ENTER INTO AN AGREEMENT WITH: COUNTY OF MIDDLESEX FOR: TRAFFIC SIGNAL AT INTERSECTION OF JERSEY AVENUE AND HALE STREET			
R-062344	CG	5	APPROVE REQUEST FOR USE OF CITY PROPERTY AND STRECLOSING REQUESTED BY: NEW BRUNSWICK CULTURAL CENTER FOR: 2023 PRIDE BRUNCH LOCATION: MONUMENT SQUARE PARK STREET CLOSURE LOCATION: LIVINGSTON AVENUE BETWE NEW STREET AND GEORGE STREET (ONE LANE MUST REM, OPEN FOR HELDRICH HOTEL VEHICULAR TRAFFIC) DATE: SUNDAY, JUNE 25, 2023 TIME: 10:00 AM – 2:00 PM POLICE EXTRA DUTY			
R-062345	SC	6	APPROVE REQUEST FOR USE OF CITY PROPERTY AND USE OF CITY SIDEWALK REQUESTED BY: LAZOS AMERICA UNIDA FOR: GUELAGUETZA (MEXICAN NATIVE FESTIVAL) PARK LOCATION: BOYD PARK AND AMPHITHEATER SIDEWALK USE: PROCESSION BEGINNING AT FEASTER PARK BALDWIN STREET TO REMSEN AVENUE TO GEORGE STREET TO PAUL ROBESON BOULEVARD TO BOYD PARK DATE: SUNDAY, JULY 23, 2023 PARK TIME: 12:00 PM - 7:00 PM SIDEWALK USE TIME: 11:00 AM - 12:00 PM POLICE EXTRA DUTY			

R-062346	CG	7	APPROVE REQUEST FOR USE OF CITY PROPERTY REQUESTED BY: ZAKEE BOWSER ENRICHMENT FOUNDATION LOCATION: ALICE JENNINGS ARCHIBALD PARK FOR: BIRTHDAY PARTY FOR BARBARA JOHNSON DATE: SATURDAY, JULY 15, 2023 RAIN DATE: SUNDAY, JULY 16, 2023 TIME: 3:00 PM – 7:00 PM			
R-062347	JC	8	APPROVE REQUEST FOR USE OF CITY PROPERTY AND STREET CLOSING REQUESTED BY: NEW BRUNSWICK CULTURAL CENTER FOR: HUB CITY SOUNDS: CORAZON LATINO FESTIVAL/DIA DE MUERTOS/ HALLOWEEN LOCATION: MONUMENT SQUARE PARK STREET LOCATION: LIVINGSTON AVENUE BETWEEN GEORGE STREET & NEW STREET (ONE LANE MUST REMAIN OPEN FOR HELDRICH HOTEL VEHICULAR TRAFFIC) DATE: SUNDAY, OCTOBER 29, 2023 TIME: 12:00 PM — 6:00 PM POLICE EXTRA DUTY			
R-062348	CG	9	APPROVE REQUEST FOR USE OF CITY PROPERTY REQUESTED BY: NEW BRUNSWICK TOMORROW FOR: MERCADO ESPERANZA EVENT AND HOLIDAY TREE LIGHTING LOCATION: WAR MEMORIAL PARK DATE: SUNDAY, DECEMBER 3, 2023 TIME: 11:00 AM – 6:30 PM POLICE EXTRA DUTY			
R-062349	JC	10	APPROVE AWARD OF CONTRACT WITH: 72 HOUR LLC, D/B/A NATIONAL AUTO FLEET GROUP, CHEVROLET OF WATSONVILLE FOR: THREE (3) 2024 CHEVROLET EQUINOX VEHICLES FOR WATER UTILITY NTE: \$90,017.28 SOURCEWELL CO-OP CONTRACT			
R-062350	CG	11	APPROVE AWARD OF CONTRACT WITH: BUSINESS & GOVERNMENTAL INSURANCE AGENCY (BGIA) FOR: INSURANCE BROKERAGE SERVICES (TRADITIONAL INDEMNITY) TERM: TWELVE (12) MONTH PERIOD COMMENCING JULY 1, 2023 AND ENDING JUNE 30, 2024 AND THEREAFTER FOR AN ADDITIONAL TWELVE (12) MONTHS SHOULD THE CITY SO DESIRE SPECIFICATION NO.: 176-23RFP FAIR AND OPEN			
R-062351	JC	12	APPROVE AMENDMENT OF RESOLUTION R-062254 REASON: ONE (1) YEAR CONTRACT EXTENSION WITH: PUBLIC SYNERGIES GROUP, LLC FOR: INSURANCE BROKERAGE SERVICES (HMO) TERM: TWELVE (12) MONTH PERIOD COMMENCING JULY 1, 2023 AND ENDING JUNE 30, 2024			
R-062352	TKS	13	AND ENDING JUNE 30, 2024 APPROVE AWARD OF CONTRACT WITH: SANDA NUNES D/B/A DUMOR CONTRACTING, INC. FOR: RUTGERS VILLAGE WATER MAIN REPLACEMENT PROJECT PHASE V SPECIFICATION NO.: 111-22W NTE: \$560,672.00			

R-062353	TKS	14	APPROVE AGREEMENT WITH: AKA CAMEO LLC FOR: CONSTITUENT PROFESSIONAL SERVICES	
R-062354	JC	15	APPROVE AWARD OF CONTRACT WITH: SOUTH AND ASSOCIATES, LLC FOR: PROPRIETARY CONTRACT FOR CONSULTING SERVICES FOR THE POLICE DEPARTMENT TERM: TWELVE (12) MONTH PERIOD COMMENCING JULY 1, 2023 AND ENDING JUNE 30, 2024 NTE: \$7,680.00	
R-062355	TKS	16	APPROVE ABC LIQUOR LICENSE RENEWALS 2023 - 2024	
R-062356	FIN	17	A RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION BY RIDER FOR RELOCATION ASSISTANCE FUND (NJSA 20:4-4.1A)	
R-062357	FIN	18	A RESOLUTION DETERMINING THE FORM AND PROVIDING FOR THE ISSUANCE AND SALE OF NOTES TO THE NEW JERSEY INFRASTRUCTURE BANK PURSUANT TO THE NJ INFRASTRUCTURE BANK CONSTRUCTION FINANCING LOAN PROGRAM	
R-062358	JC	19	APPROVE AMENDMENT OF RESOLUTION R-052229 REASON: ADDITIONAL AMOUNT OF \$4,407.50 WITH: EUROFINS LANCASTER LABORATORIES ENVIRONMENTAL, LLC FOR: CONTAMINANTS ANALYSIS FOR THE WATER UTILITY SPECIFICATION NO.: 830-20RFP NTE: \$4,407.50	
R-062359	TKS	20	APPROVE RENEWAL OF LIQUOR LICENSE (WITH SPECIAL RULING FOR 2023-2024 FOR: GEORGE BARROOD (INACTIVE) LIQUOR LICENSE NO.: 1214-33-026-010	
R-062360	JC	21	APPLICATION AND ACCEPTANCE OF 2023 LOCAL RECREATION IMPROVEMENT GRANT (\$67,000)	
R-062361	CG	22	APPROVE AMENDMENT OF RESOLUTION R-122218 REASON: ADDITIONAL DATES FOR THIS PROJECT APPROVE RELAXATION OF THE CITY NOISE ORDINANCE REQUESTED BY: WORLD'S BEST TEMP, INC. REASON: SUPPORT CONSTRUCTION ON THE 255 FRENCH STREEPROJECT DATE: SATURDAYS FROM AUGUST 1, 2023 THROUGH DECEMBER 3 2023, HOLIDAYS EXCLUDED TIME: 9:00 AM – 4:00 PM	
R-062362	CG	23	APPROVE RELAXATION OF THE CITY NOISE ORDINANCE REQUESTED BY: PUBLIC SERVICE ELECTRIC AND GAS COMPANY (PSE&G) REASON: PERFORM A TIE-IN FOR A NEW GAS SERVICE AT THE VALENTI SCHOOL LOCATED AT 50 JERSEY AVENUE DATES: WEDNESDAY, JUNE 21, 2023 & THURSDAY, JUNE 22, 2023 ALTERNATE DATES: WEDNESDAY, JUNE 28, 2023 & THURSDAY, JUNE 29, 2023 TIME: 8:00 PM – 5:00 AM	

R-062363	TKS	24	APPROVE AMENDMENT OF RESOLUTION R-092236 REASON: PAYMENT OF INVOICE IN THE AMOUNT OF \$36,914.25 APPROVE SHARED SERVICES AGREEMENT WITH: COUNTY OF MIDDLESEX FOR: MILLING, PAVING AND STRIPING A PORTION OF NEW STREET AMOUNT: \$36,914.25	
R-062364	CG	25	APPROVE RELEASE OF SITE INSPECTION FEES IN THE AMOUNT OF \$4,834.19 TO: FULTON SQUARE URBAN RENEWAL, LLC BLOCK 296.01, LOT 1.01	
R-062365	JC	26	APPROVE RELEASE OF BALANCE OF MONIES IN THE AMOUNT OF \$19,052.47 TO: SINGH & BINDRA, INC. FOR: 172 GEORGE STREET BLOCK 136, LOT 1.01	
R-062366	FIN	27	AUTHORIZE TAX COLLECTOR TO CANCEL CERTIFICATE# 21-00051, BLOCK 212, LOT 1.01, 133 JONES AVENUE AND REFUND LIENHOLDER, TRYSTONE CAPITAL ASSETS, LLC. CITY OWNED PROPERTY	
R-062367	FIN	28	AUTHORIZE TAX COLLECTOR TO CANCEL CERTIFICATE# 19-00358 BLOCK 444, LOT 4.01, 61 JEFFERSON AVENUE AND REFUNI LIENHOLDER, PRO CAP 8, LLC. DUE TO PROPERTY TAX EXEMPT	
R-062368	JC	29	APPROVE RENEWAL OF AGREEMENT WITH: FIRST SYMETRA NATIONAL LIFE INSURANCE COMPANY OF NEW YORK FOR: STOP LOSS COVERAGE FOR AETNA MEDICAL PLAN AND CVS/CAREMARK PRESCRIPTION PLAN TERM: JULY 1, 2023 – JUNE 30, 2024	
R-062369	TKS	30	APPROVE AWARD OF CONTRACT WITH: SHAUGER PROPERTY SERVICES, INC. FOR: LOUIS STREET AND DUKE STREET WATER SYSTEM IMPROVEMENTS SPECIFICATION NO.: 186-23W NTE: \$1,062,365.00	
R-062370	JC	31	APPROVE TEMPORARY ROAD CLOSURES REQUESTED BY: LANGAN ENGINEERING ROAD CLOSURES: SOMERSET STREET FROM DIVISION STREET TO HARDENBERGH STREET AND THE INTERSECTION OF HARDENBERGH STREET, SOMERSET STREET AND LITTLE ALBAN'S STREET REASON: SUPPORT THE CONSTRUCTION OF A PEDESTRIAN BRIDGE AND SITE UTILITIES FOR THE RUTGERS CANCER INSTITUTIOF NEW JERSEY DATES: WEDNESDAY, JULY 5, 2023 THROUGH SUNDAY, JULY 16, 2023	
R-062371	CG	32	APPROVE AMENDMENT OF RESOLUTION R-052314 REASON: ADDITIONAL \$55,447.00 FOR THE WATER UTILITY WITH: MOTT MACDONALD GROUP, INC. D/B/A MOTT MACDONALD, LLC FOR: ENGINEERING SERVICES FOR HANDY STREET WATER MAINS REPLACEMENT PROJECT SPECIFICATION NO.: 853-20RFP NTE: \$55,447.00	

R-062372	CG	33	APPROVE AWARD OF CONTRACT WITH: MOTT MACDONALD GROUP, INC. D/B/A MOTT MACDONALD, LLC FOR: ENGINEERING SERVICES FOR WATER MAIN REPLACEMENT A RAILROAD CROSSINGS PROJECT SPECIFICATION NO.: 188-23RFP NTE: \$443,000.00 FAIR AND OPEN			
R-062373	TKS	34	APPROVE LIQUOR LICENSE RENEWAL FOR: 89 JERSEY AVE LLC T/A GARIBALDI'S PACKAGE GOOD (INACTIVE) LIQUOR LICENSE NO.: 1214-32-009-004 2018-2019			
R-062374	TKS	35	APPROVE RENEWAL OF LIQUOR LICENSE (WITH 12.18 SPECIAL RULING) FOR: 89 JERSEY AVE LLC T/A GARIBALDI'S PACKAGE GOODS (INACTIVE) LIQUOR LICENSE NO.: 1214-32-009-004 2019-2020			
R-062375	TKS	36	APPROVE RENEWAL OF LIQUOR LICENSE (WITH 12.18 SPECIAL RULING) FOR: 89 JERSEY AVE LLC T/A GARIBALDI'S PACKAGE GOODS (INACTIVE) LIQUOR LICENSE NO.: 1214-32-009-004 2020-2021			
R-062376	TKS	37	APPROVE RENEWAL OF LIQUOR LICENSE (WITH 12.39 SPECIAL RULING) FOR: 89 JERSEY AVE LLC T/A GARIBALDI'S PACKAGE GOODS (INACTIVE) LIQUOR LICENSE NO.: 1214-32-009-004 2020-2021			
R-062377	TKS	38	APPROVE RENEWAL OF LIQUOR LICENSE (WITH 12.39 SPECIAL RULING) FOR: 89 JERSEY AVE LLC T/A GARIBALDI'S PACKAGE GOODS (INACTIVE) LIQUOR LICENSE NO.: 1214-32-009-004 2021-2022			
R-062378	TKS	39	APPROVE RENEWAL OF LIQUOR LICENSE (WITH 12.39 SPECIAL RULING) FOR: 89 JERSEY AVE LLC T/A GARIBALDI'S PACKAGE GOODS (INACTIVE) LIQUOR LICENSE NO.: 1214-32-009-004 2022-2023			
R-062379	JC	40	AUTHORIZE APPLICATION AND EXECUTION OF GRANT AGREEMENT - 2024 TRANSPORTATION TRUST FUND PROGRAM WITH: NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR: JONES AVENUE ROADWAY IMPROVEMENTS PROJECT ID NUMBER: MA-2024-JONES AVENUE ROADWAY IMPROVEMENTS-00371			

R-062380	JC	41	AUTHORIZE APPLICATION AND EXECUTION OF GRANT AGREEMENT – 2024 TRANSPORTATION TRUST FUND PROGRAM WITH: NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR: JOHNSON DRIVE AND BURNET ST ROADWAY PROJECT ID NUMBER: MA-2024-JOHNSON DRIVE AND BURNET ST ROADWAY-00384			
R-062381	CG	42	APPROVE RELAXATION OF THE CITY NOISE ORDINANCE AND ROAD CLOSURE REQUESTED BY: VERGONA CRANE CO., INC. REASON: SET NEW HVAC EQUIPMENT ON THE ROOF OF 25 KIRKPATRICK STREET – CIVIC SQUARE BUILDING ROAD CLOSURE: KIRKPATRICK STREET BETWEEN NEW STREET & BAYARD STREET DATE: SATURDAY, JULY 8, 2023 ALTERNATE DATE: SATURDAY, JULY 15, 2023 TIME: 8:00 AM – 5:00 PM			
R-062382	CG	43	APPROVE RELAXATION OF THE CITY NOISE ORDINANCE AND ROAD CLOSURE REQUESTED BY: VERGONA CRANE CO., INC. REASON: SET NEW HVAC EQUIPMENT ON THE ROOF OF THE FAMILY COURT BUILDING ROAD CLOSURE: DRIFT STREET BETWEEN WELTON STREET & NEW STREET DATE: SATURDAY, JUNE 24, 2023 ALTERNATE DATE: SATURDAY, JULY 1, 2023 TIME: 8:00 AM – 5:00 PM			
R-062383	JC -	44	AUTHORIZE PURCHASE BY POLICE DEPARTMENT UNDER NJ START CONTRACT 21-FLEET-01485/T27765-POLICE PURSUIT AND SSV: SEDANS AND SPORT UTILITY VEHICLES, WITH GASOLINE ENGINE FROM: GENTILINI CHEVROLET, LLC FOR: ONE (1) 2023 CHEVROLET TAHOE WITH OPTIONS NTE: \$76,765.25			
R-062384	TKS	45	AUTHORIZE APPLICATION AND ACCEPTANCE OF GRANT U.S. DEPARTMENT OF JUSTICE, OFFICE OF COMMUNITY ORIENTED POLICING SERVICES FOR: 2023 COPS OFFICE HIRING PROGRAM			
R-062385	TKS		APPROVE AMENDMENT OF RESOLUTION R-062385 REASON: CHANGE DATE FOR FLAG RAISING TO MONDAY, JUNE 19, 2023, NUNC PRO TUNC AND DATE OF MURAL INSTALLATION TO THURSDAY, JUNE 29, 2023 APPROVE REQUEST FOR USE OF CITY PROPERTY AND STREET CLOSING REQUESTED BY: NEW BRUNSWICK CULTURAL CENTER FOR: JUNETEENTH CELEBRATION PARK LOCATION: MONUMENT SQUARE PARK STREET LOCATION: MURAL (INTERSECTION OF LIBERTY STREET/GEORGE STREET) STREET CLOSURE: LIVINGSTON AVENUE BETWEEN NEW STREET & GEORGE STREET (ONE SIDE TO REMAIN OPEN FOR HELDRICH HOTEL VEHICULAR TRAFFIC) AND INTERSECTION OF LIBERTY STREET DATE: MONDAY, JUNE 19, 2023, NUNC PRO TUNC TIME: 12:00 PM - 7:00 PM MURAL INSTALLATION: THURSDAY, JUNE 29, 2023 TIME: 8:00 AM - 3:00 PM FLAG RAISING IN FRONT OF COUNTY BUILDING: 3:00 PM POLICE EXTRA DUTY			

R-062386	TKS	47	APPROVE AMENDMENT OF RESOLUTION R-122248 SUPPLEMENTAL SERVICES #1-A - PERFORM ADDITIONAL ENGINEERING SERVICES TO INCREASE THE WATER MAIN REPLACEMENT FROM LIVINGSTON AVENUE TO RAILROAD AVENUE AND TO ADD THE ENGINEERING DESIGN SERVICES FOR THE ROADWAY IMPROVEMENT PHASE IN THE AMOUNT OF \$15,925.50 WITH: ROBERTS ENGINEERING GROUP, LLC FOR: ENGINEERING SERVICES FOR SANDFORD STREET WATER MAIN REPLACEMENT SPECIFICATION NO.: 932-21RFP
R-062387	TKS	48	NTE: \$15,925.50 APPROVE AMENDMENT OF RESOLUTION R-101543 SUPPLEMENTAL SERVICES #1 – FOR COMPLETION OF THE DESIGN SERVICES OF THE NEW FIRE HEADQUARTERS IN THE AMOUNT OF \$542,949.36 WITH: MANNS WOODWARD STUDIOS, INC. FOR: ARCHITECTURAL DESIGN SERVICES FOR THE NEW FIRE HEADQUARTERS SPECIFICATION NO.: 889-15RFP NTE: \$542,949.36

H. ITEMS FOR DISCUSSION BY COUNCIL:

ACTION	ASSIGNED TO:	ITEM NO.	DESCRIPTION	

I. PUBLIC COMMENT:

J. DATES TO REMEMBER:

- 1. CITY COUNCIL AGENDA REVIEW SESSION WEDNESDAY, JULY 5, 2023 5:00 P.M.
- 2. CITY COUNCIL MEETING
 WEDNESDAY, JULY 5, 2023
 IMMEDIATELY FOLLOWING AGENDA REVIEW SESSION

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

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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, Chapter 3.24, Revolving Relocation Assistance Fund, Section 3.24.030, "Moneys to be deposited" is hereby amended to read as follows:

- A. Funding sources. There shall be deposited into the Revolving Relocation Assistance Fund the following sums, less any money required to be repaid to the State:
 - 1. Any relocation costs, and interest thereon, paid by an owner of real property who has been held liable for a civil or criminal penalty in the case of any displacement of persons by housing or construction code enforcement pursuant to N.J.S.A. 20:4-4.1;
 - 2. Any sums realized by the City upon enforcement of municipal liens or liquidation of any property acquired by virtue of enforcement pursuant to N.J.S.A. 20:4-4.1; and
 - 3. Any sums realized by the City relating to any relocation cost and interest thereon upon enforcement or liquidation of any property acquired by virtue of enforcement and collected pursuant to N.J.S.A. 20:4-4.2; and
 - 4. Voluntary contributions by persons, organizations, or other entities; and
 - 5. A five (\$5.00) dollar fee per dwelling unit for vacancy adjustment applications, and a ten (\$10.00) dollar fee per dwelling unit for market vacancy decontrol applications which shall be deposited into this account.

SECTION II

Title 3, Chapter 3.24, Revolving Relocation Assistance Fund, is hereby amended to $\underline{\textbf{ADD}}$ the following new section:

Section 3.24.040, "Qualifying for assistance"

- 1. Any tenant who is forced to vacate a premise as a result of code enforcement activity for an illegal occupancy; and
- 2. Any tenant displaced by housing or construction code enforcement, including any rehabilitation necessitated by that enforcement.
- 3. Every tenant who wishes to avail themselves of the relocation assistance fund program, prior to accepting any such financial assistance from the City, must first certify that they have no rental insurance policy to draw from. No relocation assistance will be provided to any tenant meeting the description above who did not avail themselves of insurance proceeds and the City will prosecute anyone who falsely claims not to have a rental insurance policy to draw from and accepts City relocation assistance.

SECTION III

Title 3, Chapter 3.24, Revolving Relocation Assistance Fund, is hereby amended to $\underline{\mathsf{ADD}}$ the following new section:

Section 3.24.050, "Landlord's obligation to repay the Revolving Relocation Assistance Fund"

Landlord's obligation to repay the Revolving Relocation Assistance Fund; penalty for failure to comply. Immediately following the landlord's adjudication of responsibility for causing tenant's displacement by the Municipal Court, the City shall present a statement of relocation costs to the landlord, who shall have ten days from the Court's adjudication to repay the City for the relocation assistance it paid on behalf of the displaced tenant In the event the landlord fails to repay the relocation expenses by the date such repayment becomes due and payable, the same shall accrue interest at a rate of 18% per annum and become a lien against the subject real property as provided for in N.J.S.A. 20:4-4.1. In addition to the remedies available under N.J.S.A. 20:4-4.1. the City may proceed under N.J.S.A. 20:4-4.2 in a civil action to recover unpaid relocation expenses, attorney's fees, interest and costs from the owner-landlord of the real property as set forth in the statute.

SECTION IV

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 V

REPEALER:

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

SECTION VI

EFFECTIVE DATE:

This Ordinance shall become effective 20 days following final adoption and publication as required

by law. ADOPTED ON FIRST READING DATED: June 7, 2023 ADOPTED ON SECOND READING DATED: COUNCIL PRESIDENT ATTEST: CITY CLERK APPROVAL OF THE MAYOR ON THIS DAY OF , 2023.

MAYOR

APPROVALS: CITY ADMINIS CITY AFTORNEY TKS/kc

AN ORDINANCE TO APPROVE A LONG-TERM TAX EXEMPTION AND FINANCIAL AGREEMENT BETWEEN THE CITY OF NEW BRUNSWICK AND STIRLINGSIDE URBAN RENEWAL, LLC

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

SECTION I

City Council finds and determines as follows:

- (A) Stirlingside Urban Renewal, LLC (the "Entity") is the owner of a Project within the City of New Brunswick Urban Enterprise Zone.
- (B) The aforesaid Urban Renewal Project is being undertaken by the Entity for the parcel at 50 Neilson Street and 45 Hassart Street and shown as

BLOCK 121 LOTS 1.01 and 1.02

on the Official Tax Maps of the City for purposes of development a residential project consisting of approximately 53 residential apartments for low- and moderate-income households.

- (C) The Entity shall be authorized to do business as an urban renewal entity under the laws of New Jersey pursuant to the provisions of the long-term tax exemption law, *N.J.S.A. 40A:20-1*, <u>et seq.</u> for the development of the project.
- (D) The New Brunswick City Council has determined that the development of the project will result in the provision of low and moderate income residential housing that will benefit the City and its residents when compared to the cost of the tax abatement and that the abatement approved herein is essential to the project which would not be feasible without the tax abatement approved by this Ordinance.

SECTION II

APPROVAL OF EXEMPTION FROM TAXATION

An exemption from taxation as set forth in the Application is hereby approved and granted to the Entity with respect to the Project in accordance with the terms set forth in the Financial Agreement; provided that in no event shall the term of the Financial Agreement exceed the earlier of thirty-five (35) years from the date of execution thereof or (ii) to the extent permitted by the LTTE Law, thirty (30) years from the Entity's receipt of a Certificate of Occupancy (as defined in the Financial Agreement) for the Project and only so long as the Entity remains subject to and in compliance with the Financial Agreement and the LTTE Law and any other agreement related to the Project or the Property; and provided, further, that in no event shall the resulting property tax obligation in each year the property tax exemption is in effect, when combined with the Annual Service Charge as defined in the Financial Agreement, be less than the amount of the Land Taxes (as defined in the Financial Agreement) prior to redevelopment.

SECTION III

EXECUTION OF FINANCIAL AGREEMENT AUTHORIZED

- (a) The Mayor, in consultation with legal counsel to the City, is hereby authorized and directed to execute the Financial Agreement, substantially in the form as it has been presented to the City Council, and attached hereto as Exhibit A, subject to additions, deletions, modifications, or revisions deemed necessary and appropriate in consultation with counsel, and any other agreements necessary to effectuate the Financial Agreement.
- (b) The Clerk of the City is hereby authorized and directed, upon the execution of the Financial Agreement in accordance with the terms of Section III (a) hereof, to attest to the signature of the Mayor upon such document and is hereby further authorized and directed to affix the corporate seal of the City upon such document.
- (c) Within thirty (30) days of its execution, the City Clerk shall file certified copies of this ordinance and the executed Financial Agreement with the Tax Assessor of the City and shall forward a certified copy of this Ordinance and the executed Financial Agreement to the Director of the Division of Local Government Services within the New Jersey Department of Community Affairs in accordance with Section 12 of the LTTE Law.
 - (d) The executed copy of the Financial Agreement shall be filed with the Office of the City Clerk.

SECTION IV

ENTITY OBLIGATIONS

- (a) The Project shall conform with all Federal and State laws and ordinances and regulations of the City relating to its construction and use.
- (b) The Entity shall, in the operation of the Project, require compliance with all laws so that no person because of race, religious principles, color, national origin or ancestry, will be subject to discrimination.
- (c) The Entity shall, from the time that the Annual Service Charge becomes effective, pay the Annual Service Charge as set forth in the Financial Agreement.

SECTION V

SEVERABILITY:

If any section, part of any section, or clause or phrase of this Ordinance is for any reason held to be invalid or unconstitutional, such decision shall not affect the remaining provisions of this Ordinance, and each section and subsection thereof, irrespective of the fact that anyone or more of the subsections, sentences, clauses or phrases may be declared unconstitutional or invalid.

SECTION VI

ACTION REGARDING FINANCIAL AGREEMENT

The Mayor is hereby authorized and directed to determine all matters and terms in connection with the Financial Agreement, all in consultation with the counsel to the City, and the manual or facsimile signature of the Mayor upon any documents shall be conclusive as to all such determinations. The Mayor, the Chief Financial Officer, the City Clerk and any other City official, officer or professional, including but not limited to, redevelopment counsel, bond counsel, the financial advisor and the auditor to the City, are each hereby authorized and directed to execute and deliver such documents as are necessary to facilitate the transactions contemplated hereby, and to take such actions or refrain from such actions as are necessary to facilitate the transactions contemplated hereby, in consultation with, as applicable, redevelopment counsel, bond counsel, the financial advisor and the auditor to the City, and any and all actions taken heretofore with respect to the transactions contemplated hereby are hereby ratified and confirmed.

SECTION VII

REPEALER:

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

SECTION VIII

EFFECTIVE DATE:

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

ADOPTED ON FIRST READING DATED: June 7, 2023

NCIL PRESIDENT

ADOPTED ON SECOND READING DATED:

COUNCIL PRESIDENT

ATTEST:			
CITY CLERK			
APPROVAL OF THE MAYOR ON THIS	DAY OF	, 2023.	
	MA	AYOR	
APPROVALS:			

CITY ATTORNEY

TKS/kc

CITY OF NEW BRUNSWICK

RESOLUTION TO AMEND BUDGET

BY THE MUNICIPAL COUNCIL:

WHEREAS, the Local Municipal Budget for the Year 2023 was approved on the 5th day of April, 2023, and

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

WHEREAS, it is desired to amend said approved Budget, now

THEREFORE, BE IT RESOLVED, by the Governing Body of the City of New Brunswick, County of Middlesex, that the following amendments to the approved Budget of 2023 be made:

CURRENT FUND	From	То
General Revenues 3. Miscellaneous Revenues - Section A: Local Revenues:		
Fines and Costs: Municipal Court	\$ 1,800,000.00	\$ 1,870,000,00
Anticipated Utility Operating Surplus Anticipated Utility Operating Surplus - Sewer	1,050,000,00 3,150,000,00	2,750,000.00
Total Section A: Local Revenue	31,425,453.77	30,045,453.77
Summary of Revenues		
Miscellaneous Revenues: Total Section A: Local Revenues	31,425,453.77	30,045,453.77
Total Miscellaneous Revenues	61,436,504.25	60,056,504_25
5. Sub-Total General Revenues (Items 1, 2, 3 and 4)	67,088,504,25	65,708,504.25
6a. Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes	38,138,247,15	38,137,282,91
Total Amount to be Raised by Taxes for Support of Municipal Budget	40,764,873.28	40,763,909.04
7. Total General Revenues	\$ 107,853,377.53	\$ 106,472,413.29
	From	To
8. General Appropriations	11001	<u>To</u>
(A) Operations - within "CAPS":		
Office of Business Administrator:		
Salary & Wages	487,141,90	422,534.90
Health Benefits	15,607,730.90	15,607,730,50
Division of Street Services		
Salary & Wages	551,058.65	515,292.65
Division of Clean Communities Salary & Wages	60 270 20	40,004,00
Bureau of Garbage & Trash	69,379.39	48,891.39
Salary & Wages	1,054,748.27	922,945.27
Other Expenses	1,398,909.62	1,530,712,62
Senior Resource Center	1,000,000,02	1,000,172,02
Other Expenses	57,177.46	113,818,18
Senior Citizens' Dial-a-Ride Program		
Salary & Wages	88,423,99	102,954.75
Youth Service System Other Expenses	5.740.05	10 507 07
Division of Police	5,740,85	13,537_87
Salary & Wages	17,712,379.93	17,436,379.93
Division of Recreation	,,	,,
Other Expenses	201,633.75	84,563_75
Utilities Telephone	390,000.00	195,000.00
Total Operations (Item 8(A)) within "CAPS"	70,949,470.07	70,319,507,17
Total Operations Including Contingent - within "CAPS"	70,949,570.07	70,319,607.17
Detail:		
Salary & Wages Other Expenses (Including Contingent)	38,783,673,73 32,165,896.34	38,022,872,99 32,296,734.18
(2) Statutory Expenditures:		
Public Employees' Retirement System	2,019,110.00	2,019,110.44
and ampreyees trouverience of sterin	2,010,110.00	2,013,110.44
Total Deferred Charged and Statutory Expenditures - Municipal within "CAPS"	14,149,968.34	14,149,968.78

(H-1) Total General Appropriations for Municipal Purposes within "CAPS"	85,099,538.41	84,469,575,95
(A) Operations - Excluded from "CAPS": Bureauf of Garbage & Trash Other Expenses	\$ 690,691.00	\$ 558,888.00
Public Employees' Retirement System Health Benefits	\$ 265,298.00 \$ 1,546,444.00	\$ 8,056.00 \$ 1,184,504.00
Total Operations - Excluded from "CAPS"	4,532,239,08	3,781,254.08
Total Operations - Excluded from "CAPS"	\$ 10,561,148.70	\$ 9,810,163.70
Detail: Other Expenses	10,546,547.70	9,795,562.70
(H-2) Total General Appropriations for Municipal Purposes Excluded from "CAPS"	20,006,174.69	19,255,189.69
(O) Total General Appropriations - Excluded from "CAPS"	22,522,337.69	21,771,352,69
(L) Sub-Total General Appropriations (Items (H-1) and (O))	107,621,876.10	106,240,928.64
(M) Reserve for Uncollected Taxes	231,501.43	231,484.65
9. Total General Appropriations	\$ 107,853,377.53	\$ 106,472,413.29
8. <u>General Appropriations</u>		
Summary of Appropriations (H-1) Total General Appropriations for Municipal Purposes within "CAPS"	85,099,538.41	84,469,575.95
Other Operations Total Operations - Excluded from "CAPS" (N) Reserve for Uncollected Taxes	4,532,239,08 10,561,148,70 231,501,43	3,781,254.08 9,810,163.70 231,484.65
Total General Appropriations	\$ 107,853,377.53	\$ 106,472,413.29
DEDICATED WATER UTILITY BUDGET		
DEDICATED WATER OTHER BODGET		
10. DEDICATED REVENUES FROM WATER UTILITY		
•	\$ 13,900,000.00 \$ 803,708.03	\$ 13,671,263.15 \$ -
10. DEDICATED REVENUES FROM WATER UTILITY Rents		
10. DEDICATED REVENUES FROM WATER UTILITY Rents Additional Billings	\$ 803,708.03	\$ -
10. DEDICATED REVENUES FROM WATER UTILITY Rents Additional Billings Total Water Utility Revenues	\$ 803,708.03	\$ -
10. DEDICATED REVENUES FROM WATER UTILITY Rents Additional Billings Total Water Utility Revenues 11. APPROPRIATIONS FOR WATER UTILITY Premium on Hospital Service Insurance STATUTORY EXPENDITURES Contribution To:	\$ 803,708.03 \$ 17,503,708.03 \$ 1,157,350.00	\$ 16,471,263.15 \$ 1,223,734.22
10. DEDICATED REVENUES FROM WATER UTILITY Rents Additional Billings Total Water Utility Revenues 11. APPROPRIATIONS FOR WATER UTILITY Premium on Hospital Service Insurance STATUTORY EXPENDITURES Contribution To: Public Employee's Retirement System	\$ 803,708.03 \$ 17,503,708.03 \$ 1,157,350.00 \$ 278,025.73	\$ 16,471,263.15 \$ 1,223,734.22 \$ 229,196.63
10. DEDICATED REVENUES FROM WATER UTILITY Rents Additional Billings Total Water Utility Revenues 11. APPROPRIATIONS FOR WATER UTILITY Premium on Hospital Service Insurance STATUTORY EXPENDITURES Contribution To: Public Employee's Retirement System Surplus (General Budget)	\$ 803,708.03 \$ 17,503,708.03 \$ 1,157,350.00 \$ 278,025.73 \$ 1,050,000.00	\$ 16,471,263.15 \$ 1,223,734.22 \$ 229,196.63 \$ -
10. DEDICATED REVENUES FROM WATER UTILITY Rents Additional Billings Total Water Utility Revenues 11. APPROPRIATIONS FOR WATER UTILITY Premium on Hospital Service Insurance STATUTORY EXPENDITURES Contribution To: Public Employee's Retirement System	\$ 803,708.03 \$ 17,503,708.03 \$ 1,157,350.00 \$ 278,025.73	\$ 16,471,263.15 \$ 1,223,734.22 \$ 229,196.63
10. DEDICATED REVENUES FROM WATER UTILITY Rents Additional Billings Total Water Utility Revenues 11. APPROPRIATIONS FOR WATER UTILITY Premium on Hospital Service Insurance STATUTORY EXPENDITURES Contribution To: Public Employee's Retirement System Surplus (General Budget)	\$ 803,708.03 \$ 17,503,708.03 \$ 1,157,350.00 \$ 278,025.73 \$ 1,050,000.00	\$ 16,471,263.15 \$ 1,223,734.22 \$ 229,196.63 \$ -
10. DEDICATED REVENUES FROM WATER UTILITY Rents Additional Billings Total Water Utility Revenues 11. APPROPRIATIONS FOR WATER UTILITY Premium on Hospital Service Insurance STATUTORY EXPENDITURES Contribution To: Public Employee's Retirement System Surplus (General Budget) Total Water Utility Appropriations	\$ 803,708.03 \$ 17,503,708.03 \$ 1,157,350.00 \$ 278,025.73 \$ 1,050,000.00	\$ 16,471,263.15 \$ 1,223,734.22 \$ 229,196.63 \$ -
10. DEDICATED REVENUES FROM WATER UTILITY Rents Additional Billings Total Water Utility Revenues 11. APPROPRIATIONS FOR WATER UTILITY Premium on Hospital Service Insurance STATUTORY EXPENDITURES Contribution To: Public Employee's Retirement System Surplus (General Budget) Total Water Utility Appropriations DEDICATED SEWER UTILITY BUDGET	\$ 803,708.03 \$ 17,503,708.03 \$ 1,157,350.00 \$ 278,025.73 \$ 1,050,000.00	\$ 16,471,263.15 \$ 1,223,734.22 \$ 229,196.63 \$ -
10. DEDICATED REVENUES FROM WATER UTILITY Rents Additional Billings Total Water Utility Revenues 11. APPROPRIATIONS FOR WATER UTILITY Premium on Hospital Service Insurance STATUTORY EXPENDITURES Contribution To: Public Employee's Retirement System Surplus (General Budget) Total Water Utility Appropriations DEDICATED SEWER UTILITY BUDGET 10. DEDICATED REVENUES FROM SEWER UTILITY	\$ 803,708.03 \$ 17,503,708.03 \$ 1,157,350.00 \$ 278,025.73 \$ 1,050,000.00 \$ 17,503,708.03	\$ 16,471,263.15 \$ 1,223,734.22 \$ 229,196.63 \$ - \$ 16,471,263.15
10. DEDICATED REVENUES FROM WATER UTILITY Rents Additional Billings Total Water Utility Revenues 11. APPROPRIATIONS FOR WATER UTILITY Premium on Hospital Service Insurance STATUTORY EXPENDITURES Contribution To: Public Employee's Retirement System Surplus (General Budget) Total Water Utility Appropriations DEDICATED SEWER UTILITY BUDGET 10. DEDICATED REVENUES FROM SEWER UTILITY Rents	\$ 803,708.03 \$ 17,503,708.03 \$ 1,157,350.00 \$ 278,025.73 \$ 1,050,000.00 \$ 17,503,708.03 \$ 16,470,260.50	\$ 16,471,263.15 \$ 1,223,734.22 \$ 229,196.63 \$ - \$ 16,471,263.15 \$ 16,195,544.59
10. DEDICATED REVENUES FROM WATER UTILITY Rents Additional Billings Total Water Utility Revenues 11. APPROPRIATIONS FOR WATER UTILITY Premium on Hospital Service Insurance STATUTORY EXPENDITURES Contribution To: Public Employee's Retirement System Surplus (General Budget) Total Water Utility Appropriations DEDICATED SEWER UTILITY BUDGET 10. DEDICATED REVENUES FROM SEWER UTILITY Rents Total Sewer Utility Revenues	\$ 803,708.03 \$ 17,503,708.03 \$ 1,157,350.00 \$ 278,025.73 \$ 1,050,000.00 \$ 17,503,708.03 \$ 16,470,260.50	\$ 16,471,263.15 \$ 1,223,734.22 \$ 229,196.63 \$ - \$ 16,471,263.15 \$ 16,195,544.59
10. DEDICATED REVENUES FROM WATER UTILITY Rents Additional Billings Total Water Utility Revenues 11. APPROPRIATIONS FOR WATER UTILITY Premium on Hospital Service Insurance STATUTORY EXPENDITURES Contribution To: Public Employee's Retirement System Surplus (General Budget) Total Water Utility Appropriations DEDICATED SEWER UTILITY BUDGET 10. DEDICATED REVENUES FROM SEWER UTILITY Rents Total Sewer Utility Revenues 11. APPROPRIATIONS FOR SEWER UTILITY Health Benefits Insurance STATUTORY EXPENDITURES	\$ 803,708.03 \$ 17,503,708.03 \$ 1,157,350.00 \$ 278,025.73 \$ 1,050,000.00 \$ 17,503,708.03 \$ 16,470,260.50 \$ 16,470,260.50	\$ 16,471,263.15 \$ 1,223,734.22 \$ 229,196.63 \$ - \$ 16,471,263.15 \$ 16,195,544.59 \$ 16,195,544.59
10. DEDICATED REVENUES FROM WATER UTILITY Rents Additional Billings Total Water Utility Revenues 11. APPROPRIATIONS FOR WATER UTILITY Premium on Hospital Service Insurance STATUTORY EXPENDITURES Contribution To: Public Employee's Retirement System Surplus (General Budget) Total Water Utility Appropriations DEDICATED SEWER UTILITY BUDGET 10. DEDICATED REVENUES FROM SEWER UTILITY Rents Total Sewer Utility Revenues 11. APPROPRIATIONS FOR SEWER UTILITY Health Benefits Insurance	\$ 803,708.03 \$ 17,503,708.03 \$ 1,157,350.00 \$ 278,025.73 \$ 1,050,000.00 \$ 17,503,708.03 \$ 16,470,260.50 \$ 16,470,260.50	\$ 16,471,263.15 \$ 1,223,734.22 \$ 229,196.63 \$ - \$ 16,471,263.15 \$ 16,195,544.59 \$ 16,195,544.59
10. DEDICATED REVENUES FROM WATER UTILITY Rents Additional Billings Total Water Utility Revenues 11. APPROPRIATIONS FOR WATER UTILITY Premium on Hospital Service Insurance STATUTORY EXPENDITURES Contribution To: Public Employee's Retirement System Surplus (General Budget) Total Water Utility Appropriations DEDICATED SEWER UTILITY BUDGET 10. DEDICATED REVENUES FROM SEWER UTILITY Rents Total Sewer Utility Revenues 11. APPROPRIATIONS FOR SEWER UTILITY Health Benefits Insurance STATUTORY EXPENDITURES Contribution To:	\$ 803,708.03 \$ 17,503,708.03 \$ 1,157,350.00 \$ 278,025.73 \$ 1,050,000.00 \$ 17,503,708.03 \$ 16,470,260.50 \$ 747,015.99	\$ 16,471,263.15 \$ 1,223,734.22 \$ 229,196.63 \$ - \$ 16,471,263.15 \$ 16,195,544.59 \$ 16,195,544.59 \$ 900,443.28

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed in the Office of the Director of the Division of Local Government Services for her certification of the 2023 Local Municipal Budget so amended.

BE IT FURTHER RESOLVED, that this complete amendment, in accordance with NJSA 40A:4-9, be published in the Home News Tribune, in the issue of June 15th, 2023, and that said publication contain notice of a public hearing on said amendment to be held at City Hall on June 21, 2023 at 5:00pm.

> It is hereby certified that all changes are in proof and the budget remains in balance.

> > ifaccone@samuelklein-cpa-rma.com Joseph J. Faccone, RMA, PA

INTRODUCED: June 7, 2023

Council President

IT IS HEREBY CERTIFIED that the Amended Budget hereto and hereby made a part hereof is a true copy of the Amended Budget approved by resolution of the Governing Body on the 7th day of June, 2023.

APPROYALS

City Administrato

City Atterney

Chief/Financial Officer

COUNCIL MEMBER	YES	NO	NO VOTE	ABSENT
JOHN ANDERSON	X			
MANUEL CASTANEDA	X			
GLENN FLEMING	X			
PETRA GASKINS 5	X			
SUZANNE SICORA LUDWIG M	X.			
KEVIN EGAN, VP				X
REBECCA ESCOBAR, PRES	X			

Ledie R. Zeledon, City Clerk of the City of New Brunswick, N.J., do hereby certify the forgoing resolution is a true copy of the original resolution adopted at the regular meeting of the New Brunswick City Council at its meeting on: June 7, 2023

SECTION 2 - UPON ADOPTION FOR YEAR 2023

RESOLUTION R-062300C

Be it Resolved by the	COUNCIL MEMBERS	of the	CITY		
of NEW BRUNS	WICK ,County of	MIDDLESEX	that the budget here	einbefore se	forth is hereby
adopted and shall constitute an	appropriation for the purposes stated	of the sums therein set forth as appropri	iations, and authorization of the an	nount of:	
(a) \$ 38,137,282.91 (b) \$ 1,292,945.00 (c) \$ -	(Item 2 below) for municipal purpose(Item 3 below) for school purpose(Item 4 below) to be added to the	oses, and s in Type I School Districts only (N.J.S.A. certificate of amount to be raised by taxa	. 18A:9-2) to be raised by taxation a tion for local school purposes in	and,	
		ts only (N.J.S.A. 18A:9-3) and certification		of	
(-I)		ry of general revenues and appropriations			
(d) \$355,939.55		on, Farmland and Historic Preservation T	rust Fund Levy		
(e) \$	(Sheet 44) Arts and Culture Trust	•			
(f) \$1,333,681.13	(Item 5 Below) Minimum Library T	ax			
RECORDED VOTE (Insert last name)			Abstained		
	Avao	News			
	Ayes	Nays	-		
			Absent		
1. General Revenues	SUMN	MARY OF REVENUES			
Surplus Anticipated				08-100 \$	5,652,000.00
Miscellaneous Revenues	s Anticipated			13-099 \$	60,056,504.25
Receipts from Delinquer				15-499 \$	
2. AMOUNT TO BE RAISED E	BY TAXATION FOR MUNICIPAL PUR	POSED (Item 6(a), Sheet 11)	· · · · · · · · · · · · · · · · · · ·	07-190 \$	38,137,282.91
	BY TAXATION FOR <u>SCHOOLS IN TY</u>	PE I SCHOOL DISTRICTS ONLY:			
Item 6, Sheet 42	10 4 404 444		07-195 \$	-	
Item 6(b), Sheet 11 (N.		D COLLOCIO IN TYPE I COLLOCI DICTE	07-191 \$ 1,292	2,945.00	
4 To Be Added TO THE CERTIF	FICATE FOR THE AMOUNT TO BE DATE	R SCHOOLS IN TYPE I SCHOOL DISTRI SED BY TAXATION FOR SCHOOLS IN TYPE	ELISCHOOL DISTRICTS ONLY	\$	1,292,945.00
Item 6(b), Sheet 11 (N.	JS A 40A:4-14)	SED BY TAXATION FOR SCHOOLS IN 14P	E II SCHOOL DISTRICTS ONLY:	07.404	
	TAXATION MINIMUM LIBRARY TAX			07-191	4 222 604 42
Total Revenues	The street minimum block to the	4/		07-192 \$ 13-299 \$	1,333,681.13 106,472,413.29
		Shoot 44		13-233	100,472,413.29

SUMMARY OF APPROPRIATIONS

5. GENERAL APPROPRIATIONS:	xxxxxx	xxxxxxxxxxx
Within "CAPS"	xxxxxx	XXXXXXXXXXXXX
(a & b) Operations Including Contingent	34-201	\$ 70,319,607.17
(e) Deferred Charges and Statutory Expenditures - Municipal	34-209	\$ 14,149,968.78
(g) Cash Deficit	46-885	\$ -
Excluded from "CAPS"	xxxxxx	XXXXXXXXXXXX
(a) Operations - Total Operations Excluded from "CAPS"	34-305	\$ 9,810,163.70
(c) Capital Improvements	44-999	\$ 707,161.00
(d) Municipal Debt Service	45-999	\$ 7,165,000.00
(e) Deferred Charges - Municipal	46-999	\$ 833,129.99
(f) Judgments	37-480	\$ -
(n) Transferred to Board of Education for Use of Local Schools (N.J.S.A. 40:48-17.1 & 17.3)	29-405	\$ 739,735.00
(g) Cash Deficit	46-885	\$ -
(k) For Local District School Purposes	29-410	\$ 2,516,163.00
(m) Reserve for Uncollected Taxes	50-899	\$ 231,484.65
6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICT ONLY (N.J.S.A. 40A:4-13)	07-195	
Total Appropriations	34-499	\$ 106,472,413.29
It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the June , 2023. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the appeared in the 2023 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government of the control of the Governing Body on the June , 2023,	ernment Se	as ervices.
Signature		, Clerk 구

BE IT RESOLVED, by the New Brunswick City Council that the Agenda for the Meeting of June 21, 2023 is amended as follows:

Agenda Items

Council Action

Add-Ons

G-46, R-062385

APPROVE AMENDMENT OF RESOLUTION R-062385

REASON: CHANGE DATE FOR FLAG RAISING TO MONDAY, JUNE 19, 2023, NUNC PRO TUNC AND DATE OF MURAL INSTALLATION

TO THURSDAY, JUNE 29, 2023

APPROVE REQUEST FOR USE OF CITY PROPERTY AND STREET

CLOSING

REQUESTED BY: NEW BRUNSWICK CULTURAL CENTER

FOR: JUNETEENTH CELEBRATION

PARK LOCATION: MONUMENT SQUARE PARK

STREET LOCATION: MURAL (INTERSECTION OF LIBERTY

STREET/GEORGE STREET)

STREET CLOSURE: LIVINGSTON AVENUE BETWEEN NEW STREET & GEORGE STREET (ONE SIDE TO REMAIN OPEN FOR HELDRICH HOTEL VEHICULAR TRAFFIC) AND INTERSECTION OF

LIBERTY STREET

DATE: MONDAY, JUNE 19, 2023, NUNC PRO TUNC TIME: 12:00 PM - 7:00 PM

MURAL INSTALLATION: THURSDAY, JUNE 29, 2023

TIME: 8:00 AM - 3:00 PM

FLAG RAISING IN FRONT OF COUNTY BUILDING: 3:00 PM

POLICE EXTRA DUTY

G-47, R-062386

APPROVE AMENDMENT OF RESOLUTION R-122248

SUPPLEMENTAL SERVICES #1-A - PERFORM ADDITIONAL ENGINEERING SERVICES TO INCREASE THE WATER MAIN REPLACEMENT FROM LIVINGSTON AVENUE TO RAILROAD AVENUE AND TO ADD THE ENGINEERING DESIGN SERVICES FOR THE ROADWAY IMPROVEMENT PHASE IN THE AMOUNT OF

\$15.925.50

WITH: ROBERTS ENGINEERING GROUP, LLC

FOR: ENGINEERING SERVICES FOR SANDFORD STREET WATER

MAIN REPLACEMENT

SPECIFICATION NO.: 932-21RFP

NTE: \$15,925.50

G-48, R-062387

AMENDMENT OF RESOLUTION R-101543

SUPPLEMENTAL SERVICES #1 - FOR COMPLETION OF THE DESIGN SERVICES OF THE NEW FIRE HEADQUARTERS IN THE

AMOUNT OF \$542,949,36

WITH: MANNS WOODWARD STUDIOS, INC

FOR: ARCHITECTURAL DESIGN SERVICES FOR THE NEW FIRE

HEADQUARTERS

SPECIFICATION NO.: 889-15RFP

NTE: \$542,949.36

ADOPTED:

June 21, 2023

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR

CLIPY ATTORNEY

TKS/kc

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: May 27, 2023 to June 9, 2023

Payroll Checks Dated: June 9, 2023

Bills/Claims Checks Dated: June 8, 2023 to June 21, 2023

OFFICE OF THE MAYOR

100-101	PERMANENT FULL-TIME SALARY AND WAGES	9.133.43
	PERMANENT PART-TIME SALARY AND WAGES	1,120.80
100-114	ELECTED OFFICIALS-SALARIES & WAGES	3,038.46
	Division Total:	13,292.69

MUNICIPAL COURT

105-101	PERMANENT FULL-TIME SALARY AND WAGES	38.018.42
105-103	PERMANENT PART-TIME SALARY AND WAGES	4.084.46
	Division Total:	42 102 88

FREE PUBLIC LIBRARY

	PERMANENT FULL-TIME SALARY AND WAGES	45,079.82
120-102	PERMANENT PART-TIME HOURLY	4,979.99
	Division Total:	50.059.81

BOARD OF ADJUSTMENT ATTORNEY

125-103	PERMANENT PART-TIME SALARY AND WAGES	2,153.85
	Division Total:	2 153 85

CITY COUNCIL

200-114	ELECTED OFFICIALS-SALARIES & WAGES	3,653.84
	Division Total:	3 653 94

OFFICE OF THE CITY CLERK

250-101	PERMANENT FULL-TIME SALARY AND WAGES	9,084.89
	Division Total:	9.084.89

OFFICE OF THE BUSINESS ADMINISTRATOR

300-101	PERMANENT FULL-TIME SALARY AND WAGES	17,777.88
300-104	SEASONAL SALARY AND WAGES	1,134.00
	Division Total:	18.911.88

DIVISION OF PURCHASING

305-101	PERMANENT FULL-TIME SALARY AND WAGES	4,892.96
	Division Total:	4.892.96

CONSTRUCTION CODE OFFICIAL

PERMANENT FULL-TIME SALARY AND WAGES PERMANENT PART-TIME SALARY AND WAGES	12,154.57 3,583.73
Division Total:	15,738.30

POLICY, PLANNING & ECONOMIC DEVELOPMENT R-06234		
340-102	PERMANENT FULL-TIME SALARY AND WAGES PERMANENT PART-TIME HOURLY PERMANENT PART-TIME SALARY AND WAGES Division Total:	18,748.57 1,472.50 711.31 20,932.38
OFFICE OF THE	E DIRECTOR OF LAW	
	PERMANENT FULL-TIME SALARY AND WAGES PERMANENT PART-TIME SALARY AND WAGES Division Total:	4,963.80 13,986.16 18,949.96
HUMAN & COM	MUNITY SERVICES ADMIN OFFICES	
450-101	PERMANENT FULL-TIME SALARY AND WAGES Division Total:	3,653.85 3,653.85
DIVISION OF H	JMAN SERVICES	
	PERMANENT FULL-TIME SALARY AND WAGES SEASONAL SALARY AND WAGES Division Total:	6,474.01 612.00 7,086.01
OFFICE OF PAR	RKS & RECREATION	
460-102 460-104	PERMANENT FULL-TIME SALARY AND WAGES PERMANENT PART-TIME HOURLY SEASONAL SALARY AND WAGES OVERTIME Division Total:	9,990.98 247.28 423.90 84.78 10,746.94
DIVISION OF CO	DMMUNITY SERVICES	
465-101	PERMANENT FULL-TIME SALARY AND WAGES Division Total:	7,491.54 7,491.54
HOUSING INSPI	ECTIONS	
470-101	PERMANENT FULL-TIME SALARY AND WAGES Division Total:	12,384.28 12,384.28
SANITATION/RE	CYCLING INSPECTIONS & COMPLIANCE	
475-101	PERMANENT FULL-TIME SALARY AND WAGES Division Total:	9,772.83 9,772.83

455-101 PERMANENT FULL-TIME SALARY AND WAGES 455-104 SEASONAL SALARY AND WAGES Division Total:	6,474.01 612.00 7,086.01
OFFICE OF PARKS & RECREATION	
460-101 PERMANENT FULL-TIME SALARY AND WAGES 460-102 PERMANENT PART-TIME HOURLY 460-104 SEASONAL SALARY AND WAGES 460-105 OVERTIME Division Total:	9,990.98 247.28 423.90 84.78 10,746.94
DIVISION OF COMMUNITY SERVICES	
465-101 PERMANENT FULL-TIME SALARY AND WAGES Division Total:	7,491.54 7,491.54
HOUSING INSPECTIONS	
470-101 PERMANENT FULL-TIME SALARY AND WAGES Division Total:	12,384.28 12,384.28
SANITATION/RECYCLING INSPECTIONS & COMPLIANCE	
475-101 PERMANENT FULL-TIME SALARY AND WAGES Division Total:	9,772.83 9,772.83
DIVISION OF ACCOUNTS & TREASURY	
510-101 PERMANENT FULL-TIME SALARY AND WAGES Division Total:	10,411.81 10,411.81
DIVISION OF ASSESSMENTS	
520-101 PERMANENT FULL-TIME SALARY AND WAGES Division Total:	7,629.92 7,629.92
DIVISION OF COLLECTIONS	

12,882.55

12,882.55

06/14/2023

530-101 PERMANENT FULL-TIME SALARY AND WAGES

Page 2

Division Total:

		K
625-101 625-105	PERMANENT FULL-TIME SALARY AND WAGES OVERTIME Division Total:	4,970.27 252.96 5,223.23
BUREAU OF RE	CYCLING	-,
635-101	PERMANENT FULL-TIME SALARY AND WAGES Division Total:	2,010.88 2,010.88
BUREAU OF GA	RBAGE AND TRASH	
641-104	PERMANENT FULL-TIME SALARY AND WAGES SEASONAL SALARY AND WAGES OVERTIME Division Total:	34,840.55 3,076.74 2,666.90 40,584.19
BUREAU OF CE	NTRAL VEHICLE MAINTENANCE	
646-101	PERMANENT FULL-TIME SALARY AND WAGES Division Total:	4,232.23 4,232.23
WATER UTILITY	,	
650-103 650-104 650-105	PERMANENT FULL-TIME SALARY AND WAGES PERMANENT PART-TIME SALARY AND WAGES SEASONAL SALARY AND WAGES OVERTIME HOLIDAY PAY Division Total:	69,313.25 2,769.23 3,646.08 7,887.43 8,212.60 91,828.59
BUILDINGS AND	GROUNDS	
655-101 655-105	PERMANENT FULL-TIME SALARY AND WAGES OVERTIME Division Total:	6,821.87 796.50 7,618.37
DIVISION OF PA	RKS	
	PERMANENT FULL-TIME SALARY AND WAGES SEASONAL SALARY AND WAGES OVERTIME Division Total:	38,426.78 7,292.16 1,174.61 46,893.55
DIVISION OF SH	ADE TREES	
675-101	PERMANENT FULL-TIME SALARY AND WAGES Division Total:	9,419.54 9,419.54
DIVISION OF HE	ALTH	
710-102	PERMANENT FULL-TIME SALARY AND WAGES PERMANENT PART-TIME HOURLY SEASONAL SALARY AND WAGES Division Total:	6,216.93 1,260.00 882.00 8,358.93
SENIOR RESOU	RCE CENTER	
721-101	PERMANENT FULL-TIME SALARY AND WAGES Division Total:	19,279.30 19,279.30
DIAL-A-RIDE		
	PERMANENT FULL-TIME SALARY AND WAGES PERMANENT PART-TIME HOURLY Division Total:	5,711.11 1,983.81 7,694.92
YOUTH SERVICE	ES SYSTEM	
	PERMANENT FULL-TIME SALARY AND WAGES SEASONAL SALARY AND WAGES Division Total:	25,613.80 20,725.11 46,338.91

DIVISION OF PC	DLICE	R-062341
810-105 810-110	PERMANENT FULL-TIME SALARY AND WAGES OVERTIME HOLIDAY PAY SPECIAL DUTY Division Total:	701,712.20 38,773.48 41,699.40 125,888.16 908,073.24
POLICE CIVILIAI	NS	
815-103	PERMANENT FULL-TIME SALARY AND WAGES PERMANENT PART-TIME SALARY AND WAGES HOLIDAY PAY Division Total:	30,852.12 1,624.00 1,613.28 34,089.40
SCHOOL TRAFF	IC GUARDS	
820-102	PERMANENT PART-TIME HOURLY Division Total:	21,443.51 21,443.51
ANIMAL CONTRO	OL UNIT	
825-101 825-105	PERMANENT FULL-TIME SALARY AND WAGES OVERTIME Division Total:	6,954.16 1,463.24 8,417.40
PARK RANGERS	3	
830-102	PERMANENT PART-TIME HOURLY Division Total:	1,500.00 1,500.00
DIVISION OF FIR	E	
910-102 910-105 910-109 910-110	PERMANENT FULL-TIME SALARY AND WAGES PERMANENT PART-TIME HOURLY OVERTIME TERMINAL LEAVE HOLIDAY PAY EMT COMPENSATION Division Total:	436,548.60 2,212.00 8,052.17 22,778.11 24,472.23 7,529.66 501,592.77
UNIFORM FIRE S	SAFETY	
920-101 920-105	PERMANENT FULL-TIME SALARY AND WAGES OVERTIME Division Total:	9,667.35 704.31 10,371.66
	Grand Total:	2,113,291.82
BE IT FURTHER I		d payroll for the above referenced period
Adopted: June 21	1, 2023	

od is

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRAPOR

CITY ATTORNEY

CHIEF FINANCIAL OFFICER

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 Owner: PEREZ, BEATRIZ B 241 L 38 0 302 SANDFORD STREET Certificate #20-00277 \$ 498.00 Amount to be refunded: \$ 3,703.11 Premium to be refunded: \$ 1,400.00 Certificate held by PRO CAP 8, LLC Owner: AMABILE, CHRISTOPHER & JACQUELINE B 743 L 19 O 125 TUNISON ROAD Certificate #22-00398 \$ 259.91 Amount to be refunded: \$ 734.38 Premium to be refunded: \$ 1,400.00 Certificate held by LB-HONEY BADGER Owner: PIERRE, JOELLE B 127.01 L 1.02 Q C0902 20 LIVINGSTON AVENUE UNIT# 902 Certificate #21-00028 \$ 1,333.48 Amount to be refunded: \$ 1,417.15 Premium to be refunded: \$ 2,500.00 Certificate held by PRO CAP 8, LLC Owner: WHITE, HENRY (ESTATE) B 507 L 5 Q 55 MITCHELL AVENUE Certificate #22-00343 \$ 3,651.05 Amount to be refunded: \$ 3,925.75 Premium to be refunded: \$ 2,600.00 Certificate held by PRO CAP 8, LLC Owner: WILLIAM, BARRY B 231 L 1 Q C0005 5 DELAVAN COURT Certificate #22-00184 569 97 \$ Amount to be refunded: \$ 970.67 Premium to be refunded: \$ 1,800.00 Certificate held by FIG 20, LLC, DBA: FIG 20, LLC FBO SEC PTY Owner: DURAN, JHOANNA B 160 ≈ L 5 201 SUYDAM STREET Q Certificate #22-00081 \$ 2,204.06 Amount to be refunded: 2,592.53 \$ Premium to be refunded: 6,600,00 Certificate held by FIG 20, LLC, DBA: FIG 20, LLC FBO SEC PTY Owner: BAGINSKI, ELIZABETH L 31.01 94 LORETTO STREET Certificate #22-00316 1,417.55 \$ Amount to be refunded: 1,790.29 \$ Premium to be refunded: 4,300.00 Certificate held by TRYSTONE CAPITAL ASSETS, LLC Owner: JALAGAM, VENKATA B 259

292 LEE AVENUE

513.95

4.554.69

1,800.00

\$

\$

\$

L 6

Certificate #22-00219

Amount to be refunded:

Premium to be refunded:

0

Certificate held by FIG 20, LLC Owner: 186 COMSTOCK, LLC B 218 L 25.01 Certificate #22-00169 Amount to be refunded: Premium to be refunded:	DBA: FIG 20, LLC FE		6 COMSTOCK STREET 1,472.61 9,699.34 4,400.00
Certificate held by FIG 20, LLC, Owner: RAMDEEP, LLC B 124.01 L 17 Certificate #22-00045 Amount to be refunded:	DBA: FIG 20, LLC FE		9 GEORGE STREET 1,073.96 5,846.68
Certificate held by FIG 20, LLC, Owner: MATAMOROS, VICTOR B 145.01 L 26 Certificate #22-00064 Amount to be refunded: Premium to be refunded:	DBA: FIG 20, LLC FE R & OLGA Q		0 NEW STREET 192.60 259.60 1,500.00
Certificate held by EVOLVE BA Owner: PAZCOGUIN, KRISTIA B 276 L 24.01 Certificate #22-00230 Amount to be refunded: Premium to be refunded:		10 \$ \$ \$	6 LAWRENCE STREET 3,427.32 4,646.72 7,200.00
Adopted: June 21, 2023			
	COU	NCIL PRESIDE	NT
CITY CLERK			
APPROVALS:			
CITY ADMINISTRATOR	>		
CHY ATTORNEY CHIEF FINANCIAL OFFICER			
TAX COLLECTOR			

WHEREAS, the City of New Brunswick (hereinafter "City") is desirous of entering into a Traffic Signal Agreement with the County of Middlesex (hereinafter "County) in order to install a traffic signal at the intersection of Jersey Avenue and Hale Street; and

WHEREAS, the City and County seek to jointly provide for the improvements pertaining to the installation of a traffic signal at the intersection of Jersey Avenue and Hale Street; and

WHEREAS, an Agreement will be prepared to more fully set forth the terms between the City and the County to authorize and fund the improvements pertaining to the installation of a traffic signal at the intersection of Jersey Avenue and Hale Street, 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 in order to install a traffic signal at the intersection of Jersey Avenue and Hale Street, the form of said Agreement 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 of Engineering and Public Works
- Ron Sender, Office of Engineering, Middlesex County, 75 Bayard St., New Brunswick, NJ 08901

ADOPTED: June 21, 2023

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CLEY ADMINISTRATOR

CITY ATTORNEY

TKS/kc

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

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

for the

2023 Pride Brunch

on

Sunday, June 25, 2023

during the hours of

10:00 a.m. - 2:00 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, the State Theatre inaugural Pride Brunch is a ticketed event only and tickets for this event will be available at the State Theatre Box Office; and

WHEREAS, New Brunswick Cultural Center has requested permission to have 8 – 10 60" round tables and chair for guests. County Mobile Stage (to face towards The State Theatre) will be present for speeches and entertainment. Mozzarella Cucina Restaurant (cooking inside The State Theatre) and Elijah's Promise will provide food for this event. There will be live music, dance performances and giveaways. There will be a DJ and Mason Gross dancers and access to electrical power will be needed; and

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

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 Monument Square 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;
- 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 2:00 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;
- New Brunswick Cultural Center shall not permit the serving or consumption of alcoholic beverages;
- 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 food vendors have obtained the required licenses;
- 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.

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

ADOPTED: June 21, 202	23
	COUNCIL PRESIDENT
CITY CLERK	
APPROVALS:	

CITY ATTORNEY

CITY ADMINISTRATOR

CG/kc

WHEREAS, Lazos America Unida (hereinafter "LAU") has requested City Council approval to use Boyd Park and Amphitheater for Guelaguetza (Mexican Native Festival from the State of Oaxaca) on Sunday, July 23, 2023 during the hours of 12:00 p.m. – 7:00 p.m. The event with start with a <u>Procession</u> at 11:00 a.m. on the SIDEWALK ONLY beginning at Feaster Park – Baldwin Street to Remen Avenue to George Street to Paul Robeson Boulevard to Boyd Park; and

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

WHEREAS, LAU has requested permission to have 10' x 10' tents, tables and chairs for vendors and organizations. There will be music, dancers, food and non-food vendors and folk-art displays. Permits for vendors – food and non-food to be applied for. In addition, there will be live and pre-recorded music with microphones, speakers, and stereo sound systems 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 request subject to the conditions hereinafter set forth:

- LAU 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. LAU shall notify the Police Director, Fire Director, Superintendent of Recreation and Superintendent of Parks;
- 3. **LAU** shall return Boyd Park to its original condition at the conclusion of the event to the satisfaction of the Superintendent of Parks;
- 4. LAU 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 7:00 p.m. on the aforementioned dates;
- 5. LAU shall comply with the New Brunswick Revised General Ordinances governing Parks and Playgrounds, Title 12, Sections 12.28.020 and 12.28.030;
- 6. LAU shall comply with such additional requirements as may hereafter be imposed by ordinance or Council resolution; and
- LAU shall make provisions for the proper containment of debris as well as cleanup of any litter deposited in Boyd Park associated with this event.
- 8. LAU shall not permit the serving or consumption of alcoholic beverages;
- 9. LAU shall assure that all food and beverage vendors have obtained the required licenses;
- 10. LAU 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. LAU shall pay for POLICE EXTRA DUTY as required by the Police Director.

NOW, THEREFORE, BE IT RESOLVED, that LAU is 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
- Lazos America Unida

ADOPTED:	June 21, 2023	
		COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR

CITY AFTORNEY

JC/kc

WHEREAS, Zakee Bowser Enrichment Foundation has requested City Council approval to use Alice Jennings Archibald Park for a Birthday Party celebration for Barbara Johnson on Saturday, July 15, 2023 between the hours of 3:00 p.m. and 7:00 p.m.; and

WHEREAS, Zakee Bowser Enrichment Foundation has requested an alternate date of Sunday, July 16, 2023 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, Zakee Bowser Enrichment Foundation has requested permission to have ten (10) tables and approximately 75 chairs. There will be games and precooked food. Music will be provided by a DJ who will have DJ equipment, speakers and a microphone; 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:

- Zakee Bowser Enrichment Foundation 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. **Zakee Bowser Enrichment Foundation** shall notify the Police Director, Fire Director and Superintendent of Parks and Superintendent of Recreation;
- 3. **Zakee Bowser Enrichment Foundation** shall return Alice Jennings Archibald Park to its original condition at the conclusion of the event to the satisfaction of the Superintendent of Parks;
- Zakee Bowser Enrichment Foundation shall comply with such additional requirements as may hereafter be imposed by ordinance or Council resolution;
- 5. **Zakee Bowser Enrichment Foundation** 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 dates:
- **Zakee Bowser Enrichment Foundation** shall comply with the New Brunswick Revised General Ordinances governing Parks and Playgrounds, Title 12, Sections 12.28.020 and 12.28.030;
- 7. **Zakee Bowser Enrichment Foundation** shall not permit the serving or consumption of alcoholic beverages; and
- 8. **Zakee Bowser Enrichment Foundation** shall make provisions for the proper containment of debris as well as cleanup of any litter deposited in the Park associated with this event.

NOW, THEREFORE, BE IT RESOLVED, by the New Brunswick City Council that Zakee Bowser Enrichment Foundation 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
- Superintendent of Parks
- Superintendent of Recreation
- Zakee Bowser Enrichment Foundation

ADOPTED: June 21, 2023	
	COUNCIL PRESIDENT
CITY CLERK	
APPROVALS:	
CITY ADMINISTRATOR	
CITY ATTORNEY	
CG/kc	

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

Hub City Sounds: Corazon Latino Festival/Dia de Muertos/Halloween

on

Sunday, October 29, 2023

during the hours of

12:00 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 requests permission to have up to ten (10) 6' tables for vendors to be determined (3 food and 7 non-food/organizations), live traditional dance and music performances, henna/hand painting and caricatures. There will be a Chalk Art mural installation. Dia de Muertos festivities will include paying homage to loved ones that are living and that have been lost. DJ to be determined and access to electrical power will be needed; and

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

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;
- New Brunswick Cultural Center shall not permit the serving or consumption of alcoholic beverages;
- 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;

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

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

JC/kc

- Division of Fire Safety
- Superintendent of Parks
- Superintendent of Recreation
- David Stangreciak, EMS Operations Coordinator of RWJUH, 1 RWJ Pl., New Brunswick, NJ 08901
- New Brunswick Cultural Center

ADOPTED: June 21, 2023 COUNCIL PRESIDENT CITY CLERK APPROVALS: CITYADMINISTRATOR

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

War Memorial Park

for a

Mercado Esperanza Event and Holiday Tree Lighting

on

Sunday, December 3, 2023 from 11:00 a.m. – 6:30 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-friendly community event with music, arts and crafts and children's activities (big Jenga, big Connect 4) and local vendors selling food and beverages. The event will include a holiday tree lighting ceremony. There will be approximately 12-14 10'x10' tents with 6' folding tables for vendors (5-6 food/beverage and 3-4 non-food) and activity providers. Also 6-8 additional 6' folding tables with chairs, plus 6-8 high boy tables for visitor seating. There will be live and pre-recorded music and a DJ (DJ to be confirmed) with typical speaker setup, three live music or dance performers (Sonido Latino, Los Cimarrones, NBHS Jazz Band and local mariachis). There will be regular Mercado Esperanza vendors and confirmed list will be submitted to the City Clerk. 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 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 6:30 p.m.;
- 6. **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 vendors have obtained the required licenses;
- 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;
- 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; and

11. **New Brunswick Tomorrow** shall pay for **POLICE EXTRA DUTY** as required by the Police Director.

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:	June 21, 2023	
		COUNCIL PRESIDENT
CITY CLERK		_
APPROVALS:		
3		

CITY ATTORNEY

CG/kc

WHEREAS, the City of New Brunswick is in need of Three (3) 2024 Chevrolet Equinox Vehicles for the Water Utility; and

WHEREAS, Alexei Walus, Director of Water Utility, has recommended the purchase of Three (3) 2024 Chevrolet Equinox Vehicles from 72 Hour LLC, d/b/a National Auto Fleet Group, Chevrolet of Watsonville through the City's membership under the Sourcewell Co-Op Contract (Member #27950 [R-071807]); and

WHEREAS, Alexei Walus, Director of Water Utility, has recommended the purchase of the aforementioned Three (3) 2024 Chevrolet Equinox Vehicles in the amount of Ninety Thousand Seventeen and 28/100 Dollars (\$90,017.28) from:

72 Hour LLC d/b/a National Auto Fleet Group, Chevrolet of Watsonville 490 Auto Center Drive Watsonville, CA 95076

and

WHEREAS, funds are available for this purpose in the amount of Ninety Thousand Seventeen and 28/100 Dollars (\$90,017.28) in Account Number 06-216-23-022301-B; the signature of Richard Mulrine, Chief Financial Officer, on this Resolution certifying that such funds are available in the 2023 Municipal Budget.

NOW, THEREFORE, BE IT RESOLVED, by the New Brunswick City Council that the City is authorized to purchase Three (3) 2024 Chevrolet Equinox Vehicles for the Water Utility from 72 Hour LLC, d/b/a National Auto Fleet Group, Chevrolet of Watsonville through the City's membership under the Sourcewell Co-Op Contract in the amount of Ninety Thousand Seventeen and 28/100 Dollars (\$90,017.28) 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 Water Utility
 - 72 Hour LLC, d/b/a National Auto Fleet Group, Chevrolet of Watsonville

ADOPTED: June 21, 2023

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR

CITY APTORNEY

JC/kc

CHIEF FINANCIAL OFFICER

WHEREAS, on June 8, 2023 the City received and reviewed one (1) proposal through a Fair and Open Procurement Process to provide Insurance Brokerage Services (Traditional Indemnity), Specification No. 176-23RFP, and to act as the liaison between the City and its Traditional Indemnity Provider, Aetna; and

WHEREAS, based on said review, Brandon Goldberg, Assistant City Administrator, recommends that the City award a broker contract to the following:

Business & Governmental Insurance Agency (BGIA) 900 Route 9 North, Suite 503 Woodbridge, NJ 07095-1003

in a value not to exceed **Seventy-Five Thousand Dollars (\$75,000.00)**, for brokerage/consulting services relative to **Traditional Indemnity Insurance**, for the period beginning July 1, 2023 through June 30, 2024, and thereafter for an additional twelve (12) months should the City so desire; and

WHEREAS, the commission/fee for these services is to be paid by Aetna, the City's Traditional Indemnity Plan Vendor, to Business & Governmental Insurance Agency (BGIA) directly; and

WHEREAS, this is an award of a Fair and Open Contract in accordance with N.J.S.A. 19:44A-20.4 et seq.

NOW, THEREFORE, BE IT RESOLVED, by the New Brunswick City Council that Brandon Goldberg, Assistant City Administrator, be and hereby is authorized to enter into a broker contract with Business & Governmental Insurance Agency (BGIA), under the terms and conditions as stated hereinabove, in a value not to exceed Seventy-Five Thousand Dollars (\$75,000.00), for brokerage/consulting services in connection with Traditional Indemnity Insurance, for the period beginning July 1, 2023 through June 30, 2024, at the contract price shown hereinabove, 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
- City Attorney
- Chief Financial Officer
- Business & Governmental Insurance Agency (BGIA)
 - Aetna (Traditional Indemnity)

ADOPTED: June 21, 2023

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR

CITY ATTORNEY

CG/kc

BE IT RESOLVED, by the New Brunswick City Council that Resolution R-062254 be amended to read as follows:

WHEREAS, on June 2, 2022, the City sought proposals from interested insurance brokers through a Fair and Open Procurement Process to provide brokerage services and to act as the liaison between the City and its HMO provider, Cigna, and its Traditional Indemnity Provider, Aetna; and

WHEREAS, on June 2, 2022, the City received one (1) proposal to provide brokerage services and to act as the liaison between the City and its HMO provider, Cigna; and

WHEREAS, based on said review, Michael Drulis, City Administrator, recommends that the City award a broker contract to the following:

Public Synergies Group 301 Rodney Court Princeton, NJ 08540

in a value not to exceed **Thirty-Five Thousand Dollars (\$35,000.00)** for brokerage/consulting services relative to **HMO Insurance**, for a twelve (12) month period commencing July 1, 2022 and ending June 30, 2023 and thereafter for an additional twelve (12) months should the City so desire; and

WHEREAS, in a memorandum <u>dated June 12, 2023</u> Brandon Goldberg, Assistant City Administrator, requested authorization to extend the contract for one (1) additional year as provided above, for the period <u>July 1, 2023 through June 30, 2024</u> to Public Synergies Group; and

WHEREAS, the commission/fee for these services is to be paid by Cigna to Public Synergies Group directly; and

WHEREAS, this is an award of a Fair and Open Contract in accordance with <u>N.J.S.A.</u> 19:44A-20.4 et seq.

NOW, THEREFORE, BE IT RESOLVED, by the New Brunswick City Council that Michael Drulis, City Administrator, be and hereby is authorized to award a broker contract to Public Synergies Group under the terms and conditions as stated hereinabove, in a value not to exceed Thirty-Five Thousand Dollars (\$35,000.00) for brokerage/consulting services in connection with HMO Insurance, for the extension of one (1) additional year for the period of July 1, 2023 through June 30, 2024, at the contract price shown hereinabove, 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 Certified Copies of this Resolution shall be sent by the City Clerk to the following:

- City Administrator
- City Attorney
- Chief Financial Officer
- Public Synergies Group
 - Cigna Health Care (HMO)

ADOPTED:	June 21, 2023		
		COUNCIL PRESIDENT	
CITY CLERK			
APPROVALS:			
CITY ADMINIS	TB AT QD		
CILLAGIVIIIVIO	TRATOS		

CHY ATTORNEY

JC/kc

WHEREAS, on June 2, 2023, the City of New Brunswick received bids after advertising under Specification No. 111-22W for

Rutgers Village Water Main Replacement Project - Phase V

WHEREAS, five (5) bids were received from bidders as shown by the report of bids by Marie James, Purchasing Agent, dated June 2, 2023; and

WHEREAS, Alexei Walus, Director of Water Utility and Cameron Corini from Roberts Engineering Group, LLC have recommended an award in the amount of Five Hundred Sixty Thousand Six Hundred Seventy-Two Dollars (\$560,672.00) to:

Sandra Nunes d/b/a Dumor Contracting, Inc. 1630 Vaux Hall Road Union, NJ 07083

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 Five Hundred Sixty Thousand Six Hundred Seventy-Two Dollars (\$560,672.00) in Account Number 06-216-23-022301-F, the signature of Richard Mulrine, Chief Financial Officer, on this Resolution certifying that such funds are available in the 2023 Municipal Budget.

NOW, THEREFORE, BE IT RESOLVED, by the New Brunswick City Council that the bid of Sandra Nunes d/b/a Dumor Contracting, Inc. is hereby accepted; and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk be and are hereby authorized to execute a Contract with Sandra Nunes d/b/a Dumor Contracting, Inc. for Rutgers Village Water Main Replacement Project – Phase V for the Water Utility in the amount of Five Hundred Sixty Thousand Six Hundred Seventy-Two Dollars (\$560,672.00) 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:

- City Administrator
- Chief Financial Officer
- Purchasing Agent
- Director of Water Utility
 - Sandra Nunes d/b/a Dumor Contracting, Inc.

ADOPTED: June 21, 2023

TKS/kc

	COUNCIL PRESIDENT
CITY CLERK	
APPROVALS:	
CITY ADMINISTRATOR	
CITY ATTORNEY	
CHIEF FINANCIAL OFFICER	

WHEREAS, the City of New Brunswick is in need of Constituent Professional Services; and

WHEREAS, AKA Cameo LLC, 1 Spring Street, Unit 604, New Brunswick, NJ 08901 has proposed to perform the necessary services for the City of New Brunswick at a cost not to exceed Seventeen Thousand Four Hundred Dollars (\$17,400.00); and

WHEREAS, Michael K. Drulis, City Administrator, has recommended that AKA Cameo LLC be awarded a Constituent Professional Services contract for the City of New Brunswick; and

WHEREAS, funds are available for this purpose in the amount of Seventeen Thousand Four Hundred Dollars (\$17,400.00) in Account Number 01-201-20-101-528, the signature of Richard Mulrine, Chief Financial Officer, on this Resolution certifying that such funds are available 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 a Contract with AKA Cameo LLC in the amount of Seventeen Thousand Four Hundred Dollars (\$17,400.00) for a Constituent Professional Services, 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
 - AKA Cameo LLC

TKS/kc

ADOPTED: June 21, 2023	
	COUNCIL PRESIDENT
CITY CLERK	
APPROVALS:	
CITY ADMINISTRATOR	92
CITYAFTORNEY	
CHIEF FINANCIAL OFFICER	

WHEREAS, the New Brunswick Police Department is in need of a Proprietary Contract for Consulting Services; and

WHEREAS, this Consulting Services Contract is proprietary, pursuant to N.J.S.A. 40:11-5(dd); and

WHEREAS, South and Associates, LLC, PO Box 457, Allentown, NJ 08501 has proposed to perform the necessary services for the New Brunswick Police Department at a cost not to exceed Seven Thousand Six Hundred Eighty Dollars (\$7,680.00); and

WHEREAS, Lieutenant James Hoover, Police Department, has recommended that South and Associates, LLC be awarded a Proprietary Contract for Consulting Services for the New Brunswick Police Department, for a twelve (12) month period commencing July 1, 2023 and ending June 30, 2024;

WHEREAS, funds will be available for this purpose in the amount of Seven Thousand Six Hundred Eighty Dollars (\$7,680.00) in Account Number 01-201-25-240-524, the signature of Richard Mulrine, Chief Financial Officer, on this Resolution, certifying that such funds are available 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 a Contract with South and Associates, LLC in the amount of Seven Thousand Six Hundred Eighty Dollars (\$7,680.00) for a Proprietary Contract for Consulting Services for the New Brunswick Police Department for a twelve (12) month period commencing July 1, 2023 and ending June 30, 2024; 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
- Lieutenant James Hoover, Police Department
- South and Associates, LLC

ADOPTED: June 21, 2023

COUNCIL PRESIDENT CITY CLERK APPROVALS: CITY ADMINISTRATOR CITYATTORNEY

CHIEF FINANCIAL OFFICER

JC/kc

BE IT RESOLVED, by the City Council of the City of New Brunswick that Plenary Retail Licenses for the sale of Alcoholic Beverages, pursuant to an Act of the Legislature of the State of New Jersey, entitled, "An Act Concerning Alcoholic Beverages," adopted on December 6, 1933, and all acts amendatory thereof and supplemental thereto, be and the same are hereby granted to the following persons at the following addresses upon application heretofore made and filed, subject to the rules, regulations and ordinances heretofore adopted, the investigation made by the New Brunswick City Council having been reported favorably.

LICENSE NUMBER	NAME	ADDRESS
1214-31-094-002	HUNGARIAN AMERICAN ATHLETIC CLUB / HUNGARIAN AMERICAN ATHLETIC CLUB	233 SOMERSET STREET NEW BRUNSWICK, NJ 08901
1214-31-105-001	NEW JERSEY STATE BAR ASSOC / NEW JERSEY STATE BAR ASSOCIATION	1 CONSTITUTION SQUARE NEW BRUNSWICK, NJ 08901
1214-32-102-013	MARK DANIEL HOSPITALITY LLC / INC (INGREDIENTS N CRAFTS)	302 GEORGE STREET NEW BRUNSWICK, NJ 08901
1214-33-003-008	THE STRESS FACTORY INC / STRESS FACTORY COMEDY CLUB	90-92 & 94 CHURCH STREET NEW BRUNSWICK, NJ 08901
1214-33-048-007	STAR X INC. / AJA RESTAURANT	28 US HIGHWAY 1 NORTH NEW BRUNSWICK, NJ 08901
1214-33-051-002	MARSAL COIFFEURES INC. / CORNER TAVERN	111-113 SOMERSET STREET NEW BURNSWICK, NJ 08901
1214-33-052-007	AJ SARIN LLC (INACTIVE)	200 MIDWOOD WAY COLONIA, NJ 07067
1214-33-062-009	COURT TAVERN LLC / COURT TAVERN	124 CHURCH STREET NEW BRUNSWICK, NJ 08901
1214-33-065-005	PATRICKS PUB INC / PATRICKS PUB	309 SOMERSET STREET NEW BRUNSWICK, NJ 08901
1214-33-070-011	DELTAS SOUL FOOD INCORPORATED / DELTAS RESTAURANT	19 DENNIS STREET NEW BRUNSWICK, NJ 08901
1214-33-071-003	RODELI INC / THE ALE N WICH PUB	246 HAMILTON STREET NEW BRUNSWICK, NJ 08901
1214-33-075-010	CUZIN'S SEAFOOD RESTAURANT LLC / CUZIN'S SEAFOOD AND CLAM BAR	78-80 ALBANY STREET NEW BRUNSWICK, NJ 08901
1214-33-080-008	SLIDER PUB & GRILLE, INC / THE GEORGE STREET ALE HOUSE	378 GEORGE STREET NEW BRUNSWICK, NJ 08901
1214-33-087-006	HYATT CORPORATION / HYATT REGENCY NEW BRUNSWICK	2 ALBANY STREET NEW BRUNSWICK, NJ 08901
1214-33-090-013	BAR ROOD BOYS LLC / VEGANIZED	1 ELM ROW NEW BRUNSWICK, NJ 08901
1214-36-108-001	BENCHMARK CONFERENCE CENTERS OF NEW JERSEY LLC / THE HELDRICH AND CHRISTOPHERS	10 LIVINGSTON AVENUE NEW BRUNSWICK, NJ 08901
1214-36-109-001	NB HOTEL GROUP LLC / HOME 2 SUITES BY HILTON	19 STATE ROUTE 18 NEW BRUNSWICK, NJ 08901
1214-44-016-002	PETER LIQUORS INC / PETER'S LIQUORS	217 EASTON AVENUE NEW BRUNSWICK, NJ 08901
1214-44-046-006	AMERICA 108 LLC / LIVINGSTON LIQUORS	2 ELIZABETH STREET NEW BRUNSWICK, NJ 08901

BE IT FURTHER RESOLVED, that this Resolution shall take effect for the licensing period commencing July 1, 2023, provided that licensure for this period requires compliance with Ordinance Number 0-029609, as amended, relative to educational requirements for owners and managers; and

BE IT FURTHER RESOLVED, that no licensee shall alter the premises from the layout shown in the sketch plan filed with the Municipal Clerk as a part of the 2023-2024 licensure, or earlier licensure, without first obtaining the approval of Council by Resolution; and

BE IT FURTHER RESOLVED, that Certified Copies of this Resolution shall be sent to all licensees by the City Clerk.

ADOPTED:

June 21, 2023

COUNCIL	PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR

CLIYATTORNEY

TKS/lz/kc

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. 20:4-4.1a permits municipalities to reserve funds for future costs incurred from Relocation Assistance: and,

WHEREAS, N.J.S.A. 40a:4-39 provides the dedicated revenues anticipated from the Relocation Assistance 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 Relocation Assistance Trust Fund created in accordance with the provisions of N.J.S.A. 20:4-4.1a; 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: June 21, 2023

			Council President	
	*			
City Clerk				
APPROVALS:				
C:t. A 4: :				

City Anomey

Chief Financial Officer

WHEREAS, the City of New Brunswick, in the County of Middlesex, New Jersey (the "Local Unit"), intends to undertake the water treatment plant improvements project, including work and materials necessary therefor and incidental thereto (collectively, the "Project"), and it is the desire of the Local Unit to obtain financing for such Project through participation in the New Jersey Water Bank of the New Jersey Infrastructure Bank (the "I-Bank");

WHEREAS, the Local Unit has determined to temporarily finance the undertaking of the Project prior to the closing with respect to the I-Bank, and to undertake such temporary financing with the proceeds of a short-term loan (or loans) to be made by the I-Bank (collectively the "Construction Loan") to the Local Unit, pursuant to the Construction Financing Loan Program of the I-Bank (the "Construction Financing Loan Program");

WHEREAS, in order to (i) evidence and secure the repayment obligation of the Local Unit to the I-Bank with respect to the Construction Loan and (ii) satisfy the requirements of the Construction Financing Loan Program, it is the desire of the Local Unit to issue and sell to the I-Bank a "Note Relating to the Construction Financing Loan Program of the New Jersey Infrastructure Bank" in an aggregate principal amount of up to \$36,000,000 (the "Note");

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

WHEREAS, on February 15, 2023, the Local Unit adopted Bond Ordinance #O-022304 (the "Local Unit Bond Ordinance") pursuant to the provisions of the Local Bond Law;

WHEREAS, Section 28 of the Local Bond Law allows for the sale of the Note to the I-Bank, without any public offering, and N.J.S.A. 58:11B-9 allows for the sale of the Note to the I-Bank without any public offering, all under the terms and conditions set forth therein.

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

- Section 1. In accordance with the provisions of the Local Bond Law, the Infrastructure Trust Act and the Local Unit Bond Ordinance, the Local Unit hereby authorizes the issuance, sale and award of the Note in accordance with the provisions hereof. The obligation represented by the Note has been appropriated and authorized by the Local Unit Bond Ordinance finally adopted by the Local Unit at a meeting duly called and held on February 15, 2023, at which time a quorum was present and acted throughout, all in accordance with the Local Bond Law and other applicable law.
- Section 2. The Chief Financial Officer of the Local Unit (the "Chief Financial Officer") is hereby authorized to determine, in accordance with the Local Bond Law and pursuant to the terms and conditions hereof, (i) the final principal amount of the Note (subject to the maximum limitation set forth in Section 4(a) hereof), and (ii) the dated date of the Note.
- **Section 3.** Any determination made by the Chief Financial Officer pursuant to the terms hereof shall be conclusively evidenced by the execution and attestation of the Note by the parties authorized pursuant to Section 4(h) hereof.
- Section 4. The Local Unit hereby determines that certain terms of the Note shall be as follows:
 - (a) the aggregate principal amount of the Note to be issued shall not exceed \$36,000,000;
 - (b) the maturity of the Note shall be as determined by the I-Bank;
 - (c) the interest rate of the Note shall be as determined by the I-Bank;
 - (d) the purchase price for the Note shall be par;
 - (e) the Note shall be subject to prepayment prior to its stated maturity in accordance with the terms and conditions of the Note:
 - (f) the Note shall be issued in a single denomination and shall be numbered "CFP-2023-1" or such other denomination as may be requested by the I-Bank;

- (g) the Note shall be issued in fully registered form and shall be payable to the registered owner thereof as to both principal and interest in lawful money of the United States of America; and
- (h) the Note shall be executed by the manual or facsimile signatures of the Mayor and the Chief Financial Officer under official seal or facsimile thereof affixed, printed, engraved or reproduced thereon and attested by the manual signature of the Local Unit Clerk; and
- (i) the Note may be issued in one or more series as may be deemed necessary by the I-Bank.

Section 5. The Note shall be substantially in the form required by the I-Bank, together with such additions, deletions and other modifications required by the I-Bank and agreed to by the Local Unit upon consultation with counsel and any advisors to the Local Unit, such determinations being conclusively evidenced by the execution of the Note by the Authorized Officers (as defined herein).

Section 6. The law firm of McManimon, Scotland and Baumann, LLC is hereby authorized to arrange for the printing of the Note, which law firm may authorize McCarter & English, LLP, bond counsel to the I-Bank for the Construction Loan Financing Program, to arrange for same.

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

Section 8. This resolution shall take effect immediately.

Section 9. Upon the adoption hereof, the Local Unit Clerk shall forward certified copies of this resolution to:

McManimon, Scotland & Baumann, LLC, bond counsel to the Local Unit David Zimmer, Executive Director of the I-Bank Richard T. Nolan, Esq., McCarter & English, LLP, Bond counsel to the I-Bank. Richard J. Mulrine, Chief Financial Officer

ADOPTED: June 21, 2023

	9	Council President
City Clerk		
APPROVALS:		

Chief Financial Officer

City Administrator

City Attomey

BE IT RESOLVED, by the New Brunswick City Council that Resolution R-052031, as amended by Resolutions R-022114, R-052147, R-042246 and R-052229, 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 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 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, 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

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 dated March 31, 2022, 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, in a memorandum dated April 27, 2022, Alexei Walus, Director of Water Utility, requested authorization for the additional amount of Two Thousand Six Hundred Dollars (\$2,600.00) to Eurofins Lancaster Laboratories Environmental, LLC; and

WHEREAS, funds are available for this purpose in the amount of Two Thousand Six Hundred Dollars (\$2,600.00) 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, in a memorandum <u>dated June 13. 2023</u>, Alexei Walus, Director of Water Utility, requested authorization for the additional amount of Four Thousand Four Hundred Seven and 50/100 Dollars (\$4,407.50) to Eurofins Lancaster Laboratories Environmental, LLC; and

WHEREAS, funds are available for this purpose in the amount of Four Thousand Four Hundred Seven and 50/100 Dollars (\$4,407.50) in Account Number 05-203-55-650-519; the signature of Richard Mulrine, Chief Financial Officer on this Resolution certifying that such funds are available in the 2023 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

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 the Mayor and City Clerk be and hereby are authorized to approve the additional amount of Two Thousand Six Hundred Dollars (\$2,600.00) to Eurofins Lancaster Laboratories Environmental, LLC 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 additional amount of Four Thousand Four Hundred Seven and 50/100 Dollars (\$4,407.50) 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: June 21, 2023

	COUNCIL PRESIDENT
CITY CLERK	

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CITY ADMINISTRATOR

CHTY ATTORNEY

CHIEF FINANCIAL OFFICER

JC/kc

BE IT RESOLVED, by the City Council of the City of New Brunswick that Plenary Retail Licenses for the sale of Alcoholic Beverages, pursuant to an Act of the Legislature of the State of New Jersey, entitled, "An Act Concerning Alcoholic Beverages," adopted on December 6, 1933, and all acts amendatory thereof and supplemental thereto be and the same are hereby granted to the following persons at the following addresses upon application heretofore made and filed, subject to the rules, regulations and ordinances heretofore adopted, the investigation made by the City Council of the City of New Brunswick having been reported favorably provided that any and all conditions and/or restrictions previously imposed by Council and not specifically removed, shall continue to apply:

LICENSE NUMBER	NAME	ADDRESS
1214-33-026-010	GEORGE BARROOD (INACTIVE)	21 CARRIAGE TRAIL BELLE MEAD, NJ 08502

BE IT FURTHER RESOLVED, that this Resolution shall take effect for the following licensing period: commencing July 1, 2023 and terminating June 30, 2024, pursuant to the provisions of N.J.S.A. 33:1-12.39, and with Special Ruling, Docket Number 06-22-541, Job No. 525559, provided that licensure for this period requires compliance with Ordinance Number O-029609, as amended, relative to educational requirements for owners and manager; and

BE IT FURTHER RESOLVED, that a Certified Copy of this Resolution shall be sent to licensee by the City Clerk:

- City Attorney
- Director of Police
- Director, NJ Division of Alcoholic Beverage Control
- George Barrood, Esq.

ADOPTED: June 21, 2023

COUNCIL	PRESIDENT	

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR

CITY ATTORNEY

TKS/kc

WHEREAS, the City of New Brunswick, Recreation Department desires to apply for and obtain a FY 2023 Local Recreation Improvement Grant from the New Jersey Department of Community Affairs for approximately Sixty-Seven Thousand Dollars (\$67,000.00) to carry out a project to Improve Municipal Parks in the City of New Brunswick.

NOW, THEREFORE, BE IT RESOLVED, that the New Brunswick City Council does hereby authorize the application for such a Grant and recognizes and accepts that the New Jersey Department of Community Affairs, may offer a lesser or greater amount and therefore, upon receipt of the Grant Agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such Grant Agreement and also, upon receipt of the fully executed Agreement from the Department of Community Affairs, does further authorize the expenditure of funds pursuant to the terms of the Agreement between the City of New Brunswick, Recreation Department and the New Jersey Department of Community Affairs, 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
- Ivan Adorno, Superintendent of Recreation
- New Jersey Department of Community Affairs, Alessandra Case, 101 S. Broad St., Trenton, NJ 08625

ADOPTED: June 21, 2023

JC/kc

		COUNCIL PRESIDENT
	CITY CLERK	
	APPROVALS:	
	CITY ADMINISTRATOR	
4	CIPYATTORNEY	
	2 THE STATE OF THE	
	CHIEF FINANCIAL OFFICER	

BE IT RESOLVED, by the New Brunswick City Council that Resolution R-052266, as amended by Resolution R-122218, be amended to read as follows:

WHEREAS, World's Best Temp, Inc. has applied for a variance from the City Noise Ordinance, Chapter 8.28.050, B.5, in order to support construction on the 255 French Street Project; and

WHEREAS, World's Best Temp, Inc. will perform the work on Saturdays during the period of May 21, 2022 through December 24, 2022, holidays excluded, during the hours of 9:00 a.m. – 4:00 p.m.; and

WHEREAS, in a memorandum dated November 28, 2022, Thomas Valenti, Director of Engineering and Public Works, received a request from Arnold Garcia of World's Best Temp, Inc. requesting an extension of the Relaxation of the City Noise Ordinance in order to support construction on this project on Saturdays from January 1, 2023 through July 31, 2023 (excluding holidays) between the hours of 9:00 a.m. 4:00 p.m.; and

WHEREAS, in a memorandum dated June 14 2023, Thomas Valenti, Director of Engineering and Public Works, received a request from Arnold Garcia of World's Best Temp, Inc. requesting an extension of the Relaxation of the City Noise Ordinance in order to support construction on this project on Saturdays from August 1, 2023 through December 31, 2023 (excluding holidays) between the hours of 9:00 a.m. – 4:00 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, World's Best Temp, 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 World's Best Temp, Inc. is approved subject to the following conditions:

- 1. Applicant must obtain all required Local, County and State permits.
- 2. Applicant must coordinate all work with the New Brunswick Police Department, if and when required.
- 3. Applicant must submit a traffic and pedestrian detour plan to the City Engineer and New Brunswick Police Department for approval, if and when required.
- 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, if and when required.
- 5. Applicant must notify 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
- Director of Planning, Community and Economic Development
- World's Best Temp, Inc.

COUNCIL PRESIDENT

ADOPTED:	June 21, 2023
CITY CLERK	
APPROVALS:	
CITY ADMINIS	FRATOR

CG/kc

WHEREAS, Public Service Electric and Gas Company (PSE&G) has applied for a variance from the City Noise Ordinance, Chapter 8.28.050, B.5 in order to perform a tie-in for a new gas service at the Valenti School located at 50 Jersey Avenue; and

WHEREAS, Public Service Electric and Gas Company (PSE&G) will perform the work on Wednesday, June 21, 2023 and Thursday, June 22, 2023 with alternate dates of Wednesday, June 28, 2023 and Thursday, June 29, 2023 from 8:00 p.m. to 5:00 a.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, Public Service Electric and Gas Company (PSE&G) 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 Public Service Electric and Gas Company (PSE&G) is approved subject to the following conditions:

- Applicant must obtain all City and County permits.
- 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
- Public Service Electric and Gas Company (PSE&G)

ADOPTED:	June 21, 2023		
a		COUNCIL PRESIDENT	
CITY CLERK			
APPROVALS:			
CITY ADMINIS	TRATOR		

CLEY ATTORNEY

CG/kc

BE IT RESOLVED, by the New Brunswick City Council, that Resolution R-092236 be amended to read as follows:

WHEREAS, the City of New Brunswick (hereinafter "City") is desirous of entering into a Shared Services Agreement with the County of Middlesex (hereinafter "County) for milling, paving and striping a portion of New Street; and

WHEREAS, the City is in need of milling, paving and striping a portion of New Street from the George Street intersection for a distance of approximately 250' towards Livingston Avenue. Middlesex County has a milling and paving program whereby efficiency is realized by combining both the County and City's paving program for this portion of New Street; and

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

WHEREAS, an Agreement will be prepared to more fully set forth the terms between the City and County for milling, paving and striping a portion of New Street, in a form to be approved by the City; and

WHEREAS, in a memorandum <u>dated June 13, 2023</u>, Thomas Valenti, Director of Engineering and Public Works, requested authorization for the amount of Thirty-Six Thousand Nine Hundred Fourteen and 25/100 Dollars (\$36,914.25) in order to reimburse the County of Middlesex for Milling and Paving of a portion of New Street; and

WHEREAS, funds are available for this purpose in the amount of Thirty-Six Thousand Nine Hundred Fourteen and 25/100 Dollars (\$36,914.25) in the following accounts:

ACCOUNT NUMBER	AMOUNT	
04-215-06-14-01-16503	\$ 2,062.59	
04-215-04-17-04-16504	\$34,851.66	
TOTAL	\$36,914.25	

and

WHEREAS, the signature of Richard Mulrine, Chief Financial Officer on this Resolution shall certify that such funds are available in the 2023 Municipal Budget.

NOW, THEREFORE, BE IT RESOLVED, by the New Brunswick City Council that the Mayor and City Clerk are authorized to execute and attest a Shared Services Agreement with the County of Middlesex for milling, paving and striping a portion of New Street, the form of said Agreement to be first approved by the City Attorney; and

BE IT FURTHER RESOLVED, by the New Brunswick City Council that the Mayor and City Clerk are authorized to reimburse the County of Middlesex for Milling and Paving of a portion of New Street in the amount of Thirty-Six Thousand Nine Hundred Fourteen and 25/100 Dollars (\$36,914.25); 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 Engineering and Public Works
 - Superintendent of Public Works
- Ronald Sendner, Middlesex County Engineer, Middlesex County

ADOPTED: June 21, 2023

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR

CITYATTORNEY

CHIEF FINANCIAL OFFICER

TKS/kc

WHEREAS, on October 5, 2022 under Resolution R-102227, the New Brunswick City Council authorized the release of a Site Performance Guarantee to Fulton Square Urban Renewal, LLC for a project located at Block 296.01, Lot 1.01 in the City of New Brunswick; and

WHEREAS, in a memorandum dated <u>June 13, 2023</u>, Thomas Valenti, Director of Engineering and Public Works, recommended that the balance of the Site Inspection Fees in the amount of Four Thousand Eight Hundred Thirty-Four and 19/100 Dollars (\$4,834.19) previously deposited in Account Number 32-286-6B-52-36, along with any accrued interest as to be determined by the C.F.O., be released to:

Fulton Square Urban Renewal, LLC c/o Edgewood Properties 1260 Stelton Road Piscataway, NJ 08854

NOW, THEREFORE, BE IT RESOLVED, by the New Brunswick City Council that City Council hereby approves and authorizes the release of the balance of the Site Inspection Fees in the amount of Four Thousand Eight Hundred Thirty-Four and 19/100 Dollars (\$4,834.19) previously deposited in Account Number 32-286-6B-52-36 for the project located at Block 296.01, Lot 1.01 in the City of New Brunswick.

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 Engineering and Public Works
 - Director, Planning, Community & Economic Development
- Fulton Square Urban Renewal, LLC

ADOPTED: June 21, 2023

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR

CG/kc

CITY ATTORNE

WHEREAS, on April 19, 2023 under Resolution R-042372, the New Brunswick City Council authorized the release of a Site Performance Guarantee to Singh & Bindra, Inc. for a project located at 172 George Street, Block 136, Lot 1.01 in the City of New Brunswick; and

WHEREAS, in a memorandum dated <u>June 14, 2023</u>, Thomas Valenti, Director of Engineering and Public Works, recommended that the Performance Guarantee and the balance of the Site Inspection Fees in the amount of Nineteen Thousand Fifty-Two and 47/100 Dollars (\$19,052.47) previously deposited in Account Number 32-286-6C-52-33, along with any accrued interest as to be determined by the C.F.O., be released to:

Singh & Bindra, Inc. 172 George Street New Brunswick, NJ 08901

NOW, THEREFORE, BE IT RESOLVED, by the New Brunswick City Council that City Council hereby approves and authorizes the release of the Performance Guarantee and the balance of the Site Inspection Fees in the amount of Nineteen Thousand Fifty-Two and 47/100 Dollars (\$19,052.47) previously deposited in Account Number 32-286-6C-52-33 for the project located at 172 George Street, Block 136, Lot 1.01 in the City of New Brunswick.

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 Engineering and Public Works
- Director, Planning, Community & Economic Development
 - Singh & Bindra, Inc.

ADOPTED:	June 21, 2023		
		COUNCIL PRESIDENT	
CITY CLERK			
APPROVALS;			
CITY ADMINIS	STRATOR		

JC/kc

ORNEY

WHEREAS, The Tax Assessor certifies that Block 212, Lot 1.01, 133 Jones Avenue is assessed in the name of City of New Brunswick as of June, 29, 2022; and

WHEREAS, the Tax Collector certifies that Tax Sale Certificate #21-00051 was sold to Trystone Capital Assets, LLC against Block 212, Lot 1.01, 133 Jones Avenue, on December 22, 2021 for unpaid Taxes and Utility Charges; and

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of New Brunswick, that the Tax Collector is authorized to cancel all Tax and Utility charges as of 2022 Tax year; and

NOW THEREFORE BE IT RESOLVED, that the Tax Collector cancel Certificate #21-00051 against Block 212, Lot 1.01, 133 Jones Avenue; and

BE IT FURTHER RESOLVED, that upon receipt of the Certificate, endorsed for cancellation, the Finance Director issue a refund to Trystone Capital Assets, LLC, in the total amount of \$6,858.43 as follows:

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

ADOPTED: June 21, 2023

TAX COLLECTOR

	COUNCIL PRESIDENT
CITY CLERK	
APPROVALS:	
6	
CITY ADMINISTRATOR	

CITY AFTORNEY	
FINANCE DIRECTOR	
FINANCE DIRECTOR	

WHEREAS, the Tax Assessor certifies that Roman Catholic Diocese of Metuchen, was granted exempt status on dwelling known as Block 444, Lot 4.01, 61 Jefferson Avenue, effective 2020 tax year; and

WHEREAS, the Tax Collector certifies that Tax Sale Certificate #19-00358 was sold to Ptocap 8, LLC, against Block 444, Lot 4.01, 61 Jefferson Avenue, on December 19, 2019 for unpaid Taxes; and

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of New Brunswick, that the Tax Collector is authorized to cancel all Tax and Utility charges as of 2020 Tax year; and

NOW THEREFORE BE IT RESOLVED, that the Tax Collector cancel Certificate #19-00358 against Block 444, Lot 4.01, 61 Jones Avenue and return all tax and utility charges applicable prior to 2020 tax year; and

BE IT FURTHER RESOLVED, that upon receipt of the Certificate, endorsed for cancellation, the Finance Director issue a refund to Procap 8, LLC, in the total amount of \$7,512.07 as follows:

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

ADOPTED: June 21, 2023

	COUNCIL PRESIDENT
CITY CLERK	
APPROVALS:	
CITY ADMINISTRATOR	
CITYAJITORNET	

FINANCE DIRECTOR

TAX COLLECTOR

WHEREAS, the City of New Brunswick (hereafter "City") has need of insurance consulting services of a Third-Party Administrator (TPA) for its Aetna medical plan and CVS/Caremark Prescription Plan, such services to include:

Stop Loss Coverage

(hereafter designated "Insurance Administrator Services "ASO"); and

WHEREAS, the City of New Brunswick desires to enter into a Contract with Symetra Life Insurance Company for these services for a term commencing July 1, 2023 through June 30, 2024; and

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

WHEREAS, funds will be available for this purpose in the total amount of One Million Seven Hundred Eighty Thousand One Hundred Eighty-Eight Dollars (\$1,780,188.00) as follows:

ACCOUNT NUMBER	July 1, 2023 - December 31, 2023	January 1, 2024 - June 30, 2024	TOTAL
01-201-23-220-STP	\$890,094.00	\$890,094.00	\$1,780,188.00

and

WHEREAS, the signature of Richard Mulrine, Chief Financial Officer on this Resolution certifying that such funds are available through either a budget appropriation or anticipated revenue in the 2023 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 the 2024 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

Symetra Life Insurance Company 777 108th Avenue NE, Suite 1200 Bellevue, WA 98004-5135

to provide

Stop Loss Coverage

provided that expenditures under said Agreement for said purposes shall not exceed the aforementioned amounts for the contract term commencing **July 1, 2023 through June 30, 2024,** 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 Health Care
- CVS/Caremark
- Symetra Life Insurance Company

ADOPTED: June 21, 2023

COUNCIL	PRESIDENT	
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CITY CLERK

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CITY ADMINISTRATOR

CITY ATTORNEY

CHIEF FINANCIAL OFFICER

JC/kc

WHEREAS, on June 7, 2023, the City of New Brunswick received bids after advertising under Specification No. 186-23W for

Louis Street and Duke Street Water System Improvements

and

WHEREAS, six (6) bids were received from bidders as shown by the report of bids by Thomas Valenti, Director of Engineering and Public Works, dated June 7, 2023; and

WHEREAS, Thomas D. Valenti, Director of Engineering and Public Works, has recommended an award in the amount of One Million Sixty-Two Thousand Three Hundred Sixty-Five Dollars (\$1,062,365.00) to

Shauger Property Services, Inc. 429 Dodd Street East Orange, NJ 07017

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 One Million Sixty-Two Thousand Three Hundred Sixty-Five Dollars (\$1,062,365.00) in Account Number 06-216-23-022-301-F; the signature of Richard Mulrine, Chief Financial Officer, on this Resolution certifying that such funds are available in the 2023 Municipal Budget.

NOW, THEREFORE, BE IT RESOLVED, by the New Brunswick City Council that the bid of Shauger Property Services, Inc. is hereby accepted; and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk be and are hereby authorized to execute a Contract with Shauger Property Services, Inc. for Louis Street and Duke Street Water System Improvements in the amount of One Million Sixty-Two Thousand Three Hundred Sixty-Five Dollars (\$1,062,365.00) 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:

- City Administrator
- Chief Financial Officer
- Purchasing Agent
- Director of Police

CHIEF FINANCIAL OFFICER

TKS/kc

- Director of Engineering and Public Works
- Director of Water Utility
- Shauger Property Services, Inc.

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ADOPTED:	June 21, 2023			
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CITY ADMINIS	STRATOR			
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	CITY CLERK APPROVALS:	ADOPTED: June 21, 2023 CITY CLERK	CITY CLERK APPROVALS: CITY ADMINISTRATOR	ADOPTED: June 21, 2023 COUNCIL PRESIDE CITY CLERK APPROVALS: CITY ADMINISTRATOR

WHEREAS, Langan Engineering has requested the temporary road closures of Somerset Street from Division Street to Hardenbergh Street and the intersection of Hardenbergh Street, Somerset Street and Little Albany Street in order to support the construction of a pedestrian bridge and site utilities for the Rutgers Cancer Institute of New Jersey Cancer Pavilion. The work will be performed from Wednesday, July 5, 2023 through Sunday, July 16, 2023.

NOW, THEREFORE, BE IT RESOLVED, by the New Brunswick City Council that the request of Langan Engineering is approved subject to the following conditions:

Applicant must coordinate all work with New Brunswick Police Department.

2. Applicant must submit a traffic and pedestrian detour plan to the City Engineer and New

Brunswick Police Department for approval.

3 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).

All precautions must be taken to reduce excessive noise during work hours. 4. 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 said request has been reviewed by the members of the New Brunswick City Council who approve the temporary road closures of Somerset Street from Division Street to Hardenbergh Street and the intersection of Hardenbergh Street, Somerset Street and Little Albany Street in order to support the construction of a pedestrian bridge and site utilities for the Rutgers Cancer Institute of New Jersey Cancer Pavilion for the period of Wednesday, July 5, 2023 through Sunday, July 16, 2023; 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 Engineering and Public Works
- Home News Tribune
- David Stangreciak, EMS Operations Coordinator, RWJUH, 1 RWJ Pl., New Brunswick, NJ
- Langan Engineering

ADOPTED: June 21, 2023

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR

CHTY ATTORNEY

JC/kc

BE IT RESOLVED, by the New Brunswick City Council that Resolution R-082059, as amended by Resolutions R-112147, R-102204 and R-052314, be amended to read as follows:

WHEREAS, on August 5, 2020, the City of New Brunswick received four (4) proposals after advertising under Specification No. 853-20RFP for

Engineering Services for Handy Street Water Mains Replacement Project

for the

Water Utility

and

WHEREAS, four (4) proposals were received as shown by the report of bids by Marie James, Purchasing Agent, dated August 5, 2020; and

WHEREAS, Alexei Walus, Director of Water Utility, has recommended an award to the following:

Mott MacDonald Group, Inc. d/b/a Mott MacDonald, LLC 111 Wood Avenue South Iselin, NJ 08830

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

WHEREAS, funds are available for this purpose in the amount of Two Hundred Thirty-One Thousand Three Hundred Dollars (\$231,300.00) in Account Number 4-081903-D-01; the signature of Richard Mulrine, Chief Financial Officer, on this Resolution certifying that such funds are available in the 2020 Municipal Budget; and

WHEREAS, in a memorandum dated November 10, 2021, Alexei Walus, Director of Water Utility, requested authorization for the additional amount of Fifteen Thousand Five Hundred Sixty Dollars (\$15,560.00); and

WHEREAS, funds are available for this purpose in the amount of Fifteen Thousand Five Hundred Sixty Dollars (\$15,560.00) in Account Number 06-216-21-042105-C; 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 dated September 26, 2022, Alexei Walus, Director of Water Utility, requested authorization for the additional amount of Seventy-Seven Thousand Seven Hundred Dollars (\$77,700.00); and

WHEREAS, funds are available for this purpose in the amount of Seventy-Seven Thousand Seven Hundred Dollars (\$77,700.00) in Account Number 06-216-21-042105-C; the signature of Richard Mulrine, Chief Financial Officer, on this Resolution certifying that such funds are available in the 2022 Municipal Budget; and

WHEREAS, in a memorandum dated April 24, 2023, Alexei Walus, Director of Water Utility, requested authorization for the additional amount of Seventy-Eight Thousand Six Hundred Dollars (\$78,600.00); and

WHEREAS, funds are available for this purpose in the amount of Seventy-Eight Thousand Six Hundred Dollars (\$78,600.00) in Account Number 06-216-23-022301-F; the signature of Richard Mulrine, Chief Financial Officer, on this Resolution certifying that such funds will be available in the 2023 Municipal Budget; and

WHEREAS, in a memorandum dated <u>June 15, 2023</u>, Alexei Walus, Director of Water Utility, requested authorization for the additional amount of Fifty-Five Thousand Four Hundred Forty-Seven Dollars (\$55,447.00); and

WHEREAS, funds are available for this purpose in the amount of Fifty-Five Thousand Four Hundred Forty-Seven Dollars (\$55,447.00) in Account Number 06-216-23-022301-F; the signature of Richard Mulrine, Chief Financial Officer, on this Resolution certifying that such funds are available in the 2023 Municipal Budget; and

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

NOW, THEREFORE, BE IT RESOLVED, by the New Brunswick City Council that the proposal for Engineering Services for Handy Street Water Mains Replacement Project for the Water Utility is hereby accepted as follows:

Mott MacDonald Group, Inc. d/b/a Mott MacDonald, LLC 111 Wood Avenue South Iselin, NJ 08830 and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk be and hereby are authorized to execute a Contract with Mott MacDonald Group, Inc., d/b/a Mott MacDonald, LLC for the Water Utility for Engineering Services for Handy Street Water Mains Replacement Project in an amount not to exceed Four Hundred Fifty-Eight Thousand Six Hundred Seven Dollars (\$458,607.00) 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 of Water Utility

Mott MacDonald Group, Inc. d/b/a Mott MacDonald, LLC

ADOPTED: June 21, 2023		
	COUNCIL PRESIDENT	
CITY CLERK		
APPROVALS:		
CITY ADMINISTRATOR		
CHEYATTORNEY		

CHIEF FINANCIAL OFFICER

CG/kc

WHEREAS, on June 9, 2023, the City of New Brunswick received two (2) proposals through a Fair and Open Procurement Process after advertising under Specification No. 188-23RFP for

Engineering Services for Water Main Replacement at Railroad Crossings Project

for the

Water Utility

and

WHEREAS, two (2) proposals were received as shown by the report of bids by Marie James, Purchasing Agent, dated June 9, 2023; and

WHEREAS, Alexei Walus, Director of Water Utility, has recommended an award in the amount of Four Hundred Forty-Three Thousand Dollars (\$443,000.00) to the following:

Mott MacDonald Group, Inc., d/b/a Mott MacDonald, LLC 111 Wood Avenue South Iselin, NJ 08830

and

WHEREAS, funds will be available for this purpose in the amount of Four Hundred Forty-Three Thousand Dollars (\$443,000.00) in Account Number 06-216-23-022301-F; the signature of Richard Mulrine, Chief Financial Officer, on this Resolution certifying that such funds are available in the 2023 Municipal Budget; and

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

NOW, THEREFORE, BE IT RESOLVED, by the New Brunswick City Council that the proposal for Engineering Services for Water Main Replacement at Railroad Crossings Project for the Water Utility is hereby accepted as follows:

Mott MacDonald Group, Inc., d/b/a Mott MacDonald, LLC 111 Wood Avenue South Iselin, NJ 08830

BE IT FURTHER RESOLVED, that the Mayor and City Clerk be and hereby are authorized to execute a Contract with Mott MacDonald Group, Inc., d/b/a Mott MacDonald, LLC for the Water Utility for Engineering Services for Water Main Replacement at Railroad Crossings Project for the Water Utility in an amount not to exceed Four Hundred Forty-Three Thousand Dollars (\$443,000.00) 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 of Water Utility
 - Mott MacDonald Group, Inc., d/b/a Mott MacDonald, LLC

ADOPTED: June 21, 2023

COUNCIL	PRESIDENT	

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR

CITY ATTORNEY

CHIEF FINANCIAL OFFICER

CG/kc

BE IT RESOLVED, by the City Council of the City of New Brunswick that Plenary Retail Licenses for the sale of Alcoholic Beverages, pursuant to an Act of the Legislature of the State of New Jersey, entitled, "An Act Concerning Alcoholic Beverages," adopted on December 6, 1933, and all acts amendatory thereof and supplemental thereto, be and the same are hereby granted to the following persons at the following addresses upon application heretofore made and filed, subject to the rules, regulations and ordinances heretofore adopted, the investigation made by the New Brunswick City Council having been reported favorably.

LICENSE NUMBER	NAME	ADDRESS		
1214-32-009-004	89 JERSEY AVE LLC T/A GARIBALDI'S PACKAGE GOODS (INACTIVE)	1212 DELAWARE DRIVE NORTH BRUNSWICK, NJ 08902		

BE IT FURTHER RESOLVED, that this Resolution shall take effect for the licensing period commencing July 1, 2023, provided that licensure for this period requires compliance with Ordinance Number O-029609, as amended, relative to educational requirements for owners and managers; and

BE IT FURTHER RESOLVED, that no licensee shall alter the premises from the layout shown in the sketch plan filed with the Municipal Clerk as a part of the 2018-2019 licensure, or earlier licensure, without first obtaining the approval of Council by Resolution; and

BE IT FURTHER RESOLVED, that a Certified Copy of this Resolution shall be sent to licensee by the City Clerk:

- Director, NJ Division of Alcoholic Beverage Control
 - Michael B. Roberts, Esq.

ADOPTED: June 21, 2023

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY AFFORNEY

CITY ADMINISTRATOR

BE IT RESOLVED, by the City Council of the City of New Brunswick that Plenary Retail Licenses for the sale of Alcoholic Beverages, pursuant to an Act of the Legislature of the State of New Jersey, entitled, "An Act Concerning Alcoholic Beverages," adopted on December 6, 1933, and all acts amendatory thereof and supplemental thereto, be and the same are hereby granted to the following persons at the following addresses upon application heretofore made and filed, subject to the rules, regulations and ordinances heretofore adopted and pursuant to the N.J.S.A. 33:1-12.18 Ruling of the State of New Jersey ABC and, the investigation made by the New Brunswick City Council having been reported favorably.

LICENSE NUMBER	NAME	ADDRESS	
1214-32-009-004	89 JERSEY AVE LLC T/A GARIBALDI'S PACKAGE GOODS	1212 DELAWARE DRIVE NORTH BRUNSWICK, NJ 08902	

WHEREAS, pursuant to provisions N.J.S.A. 33:1-12.18 for the 2019 – 2020 license term, and with Special Ruling, Docket Number 3-21-25, all requirements have been met to renew.

BE IT RESOLVED, that this Resolution shall take effect for the following licensing period: commencing July 1, 2019 and terminating June 30, 2020, pursuant to the provisions of N.J.S.A. 33:1-12.18, and with Special Ruling, Docket Number 3-21-25, provided that licensure for this period requires compliance with Ordinance Number O-029609, as amended, relative to educational requirements for owners and manager; and

BE IT FURTHER RESOLVED, that a Certified Copy of this Resolution shall be sent to licensee by the City Clerk:

Director, NJ Division of Alcoholic Beverage Control

Michael B. Roberts, Esq.

ADOPTED:	June 21, 2023			
			COUNCIL PRESIDENT	
CITY CLERK				
APPROVALS:				
		*		

CITY ATTORNEY

CITY ADMINISTRATOR

BE IT RESOLVED, by the City Council of the City of New Brunswick that Plenary Retail Licenses for the sale of Alcoholic Beverages, pursuant to an Act of the Legislature of the State of New Jersey, entitled, "An Act Concerning Alcoholic Beverages," adopted on December 6, 1933, and all acts amendatory thereof and supplemental thereto, be and the same are hereby granted to the following persons at the following addresses upon application heretofore made and filed, subject to the rules, regulations and ordinances heretofore adopted and pursuant to the <u>N.J.S.A.</u> 33:1-12.18 Ruling of the State of New Jersey ABC and, the investigation made by the New Brunswick City Council having been reported favorably.

LICENSE NUMBER	NAME	ADDRESS
1214-32-009-004	89 JERSEY AVE LLC T/A GARIBALDI'S PACKAGE GOODS	1212 DELAWARE DRIVE NORTH BRUNSWICK, NJ 08902

WHEREAS, pursuant to provisions N.J.S.A. 33:1-12.18 for the 2020 – 2021 license term, and with Special Ruling, Docket Number 3-21-25, all requirements have been met to renew.

BE IT RESOLVED, that this Resolution shall take effect for the following licensing period: commencing July 1, 2020 and terminating June 30, 2021, pursuant to the provisions of N.J.S.A. 33:1-12.18, and with Special Ruling, Docket Number 3-21-25, provided that licensure for this period requires compliance with Ordinance Number O-029609, as amended, relative to educational requirements for owners and manager; and

BE IT FURTHER RESOLVED, that a Certified Copy of this Resolution shall be sent to licensee by the City Clerk:

Director, NJ Division of Alcoholic Beverage Control

Michael B. Roberts, Esq.

ADOPTED: June 21, 2023

COUNCIL PRESIDENT	

CITY ADMINISTRATOR

CITY AFTORNEY

CITY CLERK

APPROVALS:

BE IT RESOLVED, by the City Council of the City of New Brunswick that Plenary Retail Licenses for the sale of Alcoholic Beverages, pursuant to an Act of the Legislature of the State of New Jersey, entitled, "An Act Concerning Alcoholic Beverages," adopted on December 6, 1933, and all acts amendatory thereof and supplemental thereto, be and the same are hereby granted to the following persons at the following addresses upon application heretofore made and filed, subject to the rules, regulations and ordinances heretofore adopted and pursuant to the N.J.S.A. 33:1-12.39 Ruling of the State of New Jersey ABC and, the investigation made by the New Brunswick City Council having been reported favorably.

LICENSE NUMBER	NAME	ADDRESS	
1214-32-009-004	89 JERSEY AVE LLC T/A GARIBALDI'S PACKAGE GOODS	1212 DELAWARE DRIVE NORTH BRUNSWICK, NJ 08902	

WHEREAS, pursuant to provisions N.J.S.A. 33:1-12.39 for the 2020 – 2021 license term, and with Special Ruling, Docket Number 07-21-571, all requirements have been met to renew.

BE IT RESOLVED, that this Resolution shall take effect for the following licensing period: commencing July 1, 2020 and terminating June 30, 2021, pursuant to the provisions of N.J.S.A. 33:1-12.39, and with Special Ruling, Docket Number 07-21-571, provided that licensure for this period requires compliance with Ordinance Number 0-029609, as amended, relative to educational requirements for owners and manager; and

BE IT FURTHER RESOLVED, that a Certified Copy of this Resolution shall be sent to licensee by the City Clerk:

Director, NJ Division of Alcoholic Beverage Control

Michael B. Roberts, Esq.

ADOPTED: June 21, 2023

COUNCIL PRESIDENT

CITY CLERK

CITY ADMINISTRATOR

CITY AFTORNEY

APPROVALS:

BE IT RESOLVED, by the City Council of the City of New Brunswick that Plenary Retail Licenses for the sale of Alcoholic Beverages, pursuant to an Act of the Legislature of the State of New Jersey, entitled, "An Act Concerning Alcoholic Beverages," adopted on December 6, 1933, and all acts amendatory thereof and supplemental thereto, be and the same are hereby granted to the following persons at the following addresses upon application heretofore made and filed, subject to the rules, regulations and ordinances heretofore adopted and pursuant to the N.J.S.A. 33:1-12.39 Ruling of the State of New Jersey ABC and, the investigation made by the New Brunswick City Council having been reported favorably.

LICENSE NUMBER	NAME	ADDRESS
1214-32-009-004	89 JERSEY AVE LLC T/A GARIBALDI'S PACKAGE GOODS	1212 DELAWARE DRIVE NORTH BRUNSWICK, NJ 08902

WHEREAS, pursuant to provisions N.J.S.A. 33:1-12.39 for the 2021 – 2022 license term, and with Special Ruling, Docket Number 07-21-571, all requirements have been met to renew.

BE IT RESOLVED, that this Resolution shall take effect for the following licensing period: commencing July 1, 2021 and terminating June 30, 2022, pursuant to the provisions of N.J.S.A. 33:1-12.39, and with Special Ruling, Docket Number 07-21-571, provided that licensure for this period requires compliance with Ordinance Number 0-029609, as amended, relative to educational requirements for owners and manager; and

BE IT FURTHER RESOLVED, that a Certified Copy of this Resolution shall be sent to licensee by the City Clerk:

- Director, NJ Division of Alcoholic Beverage Control

Michael B. Roberts, Esq.

ADOPTED: June 21, 2023

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR

CHY ATTORNEY

BE IT RESOLVED, by the City Council of the City of New Brunswick that Plenary Retail Licenses for the sale of Alcoholic Beverages, pursuant to an Act of the Legislature of the State of New Jersey, entitled, "An Act Concerning Alcoholic Beverages," adopted on December 6, 1933, and all acts amendatory thereof and supplemental thereto, be and the same are hereby granted to the following persons at the following addresses upon application heretofore made and filed, subject to the rules, regulations and ordinances heretofore adopted and pursuant to the N.J.S.A. 33:1-12.39 Ruling of the State of New Jersey ABC and, the investigation made by the New Brunswick City Council having been reported favorably.

LICENSE NUMBER	NAME OF STREET	ADDRESS
1214-32-009-004	89 JERSEY AVE LLC T/A GARIBALDI'S PACKAGE GOODS	1212 DELAWARE DRIVE NORTH BRUNSWICK, NJ 08902

WHEREAS, pursuant to provisions N.J.S.A. 33:1-12.39 for the 2022 – 2023 license term, and with Special Ruling, Docket Number 06-22-617, all requirements have been met to renew.

BE IT RESOLVED, that this Resolution shall take effect for the following licensing period: commencing July 1, 2022 and terminating June 30, 2023, pursuant to the provisions of N.J.S.A. 33:1-12.39, and with Special Ruling, Docket Number 06-22-617, provided that licensure for this period requires compliance with Ordinance Number O-029609, as amended, relative to educational requirements for owners and manager; and

BE IT FURTHER RESOLVED, that a Certified Copy of this Resolution shall be sent to licensee by the City Clerk:

Director, NJ Division of Alcoholic Beverage Control

Michael B. Roberts, Esq.

ADOPTED: June 21, 2023

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR

CITYATTORNEY

WHEREAS, the City of New Brunswick is desirous of submitting a grant application and executing a grant contract with the STATE OF NEW JERSEY DEPARTMENT OF TRANSPORTATION which will be funded under the 2024 Transportation Trust Fund Program for the Jones Avenue Roadway Improvements (Project ID Number: MA-2024-JONES AVENUE ROADWAY IMPROVEMENTS-00371) which will include Jones Avenue from George Street to Georges Road; and

WHEREAS, the improvements will include, but shall not be limited to, pavement rehabilitation, ADA ramp upgrades, pavement markings, drainage repairs with eco heads, curbs, driveway apron and sidewalk upgrades and repairs, line striping and regulatory signs.

NOW, THEREFORE, BE IT RESOLVED, that the New Brunswick City Council hereby formally approves the grant application for the above-stated project; and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk are hereby authorized to submit an electronic grant application identified as MA-2024-JONES AVENUE ROADWAY IMPROVEMENTS-00371 to the New Jersey Department of Transportation on behalf of the City of New Brunswick; and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk are hereby authorized to sign the grant agreement on behalf of the City of New Brunswick which Agreement shall be reviewed and approved by the City Attorney. Upon review and approval by the City Attorney, the signatures of the Mayor and City Council shall constitute acceptance of the terms and conditions of the grant agreement; 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 Engineering and Public Works

ADOPTED: June 21, 2023

,	
	COUNCIL PRESIDENT
CITY CLERK	
APPROVALS:	
CITY ADMINISTRATOR	

JC/kc

CITYATTORNEY

WHEREAS, the City of New Brunswick is desirous of submitting a grant application and executing a grant contract with the STATE OF NEW JERSEY DEPARTMENT OF TRANSPORTATION which will be funded under the 2024 Transportation Trust Fund Program for the Johnson Drive and Burnet St Roadway (Project ID Number: MA-2024-JOHNSON DRIVE AND BURNET ST ROADWAY-00384) which will include Johnson Drive from Hamilton Street to Albany Street and Burnet Street from Albany Street to Richmond Street; and

WHEREAS, the improvements will include, but shall not be limited to, pavement rehabilitation, ADA ramp upgrades, pavement markings, drainage repairs with eco heads, curbs, driveway apron and sidewalk upgrades and repairs, line striping and regulatory signs.

NOW, THEREFORE, BE IT RESOLVED, that the New Brunswick City Council hereby formally approves the grant application for the above-stated project; and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk are hereby authorized to submit an electronic grant application identified as MA-2024-JOHNSON DRIVE AND BURNET ST ROADWAY-00384 to the New Jersey Department of Transportation on behalf of the City of New Brunswick; and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk are hereby authorized to sign the grant agreement on behalf of the City of New Brunswick which Agreement shall be reviewed and approved by the City Attorney. Upon review and approval by the City Attorney, the signatures of the Mayor and City Council shall constitute acceptance of the terms and conditions of the grant agreement; 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 Engineering and Public Works

ADOPTED: June 21, 2023

July 21, 2020	
	COUNCIL PRESIDENT
CITY CLERK	
APPROVALS:	
CITY ADMINISTRATOR CITY ATTORNEY	

JC/kc

WHEREAS, Vergona Crane Co., Inc. has applied for a variance from the City Noise Ordinance, Chapter 8.28.050B.5, and road closure in order to set new HVAC equipment on the roof of 25 Kirkpatrick Street – Civic Square Building. The road closure will cover Kirkpatrick Street between New Street and Bayard Street; and

WHEREAS, Vergona Crane Co., Inc. will perform the work on Saturday, July 8, 2023 from 8:00 a.m. to 5:00 p.m. with an alternate date of Saturday, July 15, 2023.; 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, Vergona Crane Co., 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 Fast 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 requests have been reviewed by the Department of Engineering.

NOW, THEREFORE, BE IT RESOLVED, by the New Brunswick City Council that the requests of Vergona Crane Co., Inc. are approved subject to the following conditions:

- 1. Applicant must obtain all required City 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, if and when applicable.
- 4. 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.
- 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 Engineering and Public Works
- Director of Police
- Director of Fire
- Vergona Crane Co., Inc

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ADOPTED:	June 21, 2023		
		COUNCIL PRESIDENT	
CITY CLERK			
APPROVALS:			
OLTA A DAMINUS			6
CITY ADMINIS	TRATGR		
CITY ATTORN	JEY		

CITY ENGINEER

CG/kc

WHEREAS, Vergona Crane Co., Inc. has applied for a variance from the City Noise Ordinance, Chapter 8.28.050B.5, and road closure in order to set new HVAC equipment on the roof of the Family Court Building. The road closure will cover Drift Street between Welton Street and New Street; and

WHEREAS, Vergona Crane Co., Inc. will perform the work on Saturday, June 24, 2023 from 8:00 a.m. to 5:00 p.m. with an alternate date of Saturday, July 1, 2023.; 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, Vergona Crane Co., 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 requests have been reviewed by the Department of Engineering.

NOW, THEREFORE, BE IT RESOLVED, by the New Brunswick City Council that the requests of Vergona Crane Co., Inc. are approved subject to the following conditions:

- Applicant must obtain all required City 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, if and when applicable.
- 4. 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.
- 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 Engineering and Public Works
- Director of Police
- Director of Fire
- Vergona Crane Co., Inc.

1		vergona Crane Co., Inc.		
	ADOPTED:	June 21, 2023		
			COUNCIL PRESIDENT	
	CITY CLERK			
	APPROVALS:			
	CITY ADMINIS	STRATOR		
	CILYATIORN	TEY TEN		
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CG/kc

CITY ENGINEER

WHEREAS, the City of New Brunswick is in need of One (1) 2023 Chevrolet Tahoe with Options for the Police Department; and

WHEREAS, Lieutenant James Hoover, Police Department, has recommended the purchase of One (1) 2023 Chevrolet Tahoe with Options for the Police Department; and

WHEREAS, the Police Department is able to purchase One (1) 2023 Chevrolet Tahoe with Options under the NJ Start Contract 21-Fleet-01485/T27765 – Police Pursuit and SSV: Sedans and Sport Utility Vehicles, with Gasoline Engine from Gentilini Chevrolet, LLC; and

WHEREAS, funds are available for this purpose in the amount of Seventy-Six Thousand Seven Hundred Sixty-Five and 25/100 Dollars (\$76,765.25) from Account Number 31-286-55-003, the signature of Richard Mulrine, Chief Financial Officer, on this Resolution certifying that such funds are available 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 enter into a Contract with

Gentilini Chevrolet, LLC 500 John S. Penn Boulevard Woodbine, NJ 08270

Under the NJ Start Contract 21-Fieet-01485/T27765 – Police Pursuit and SSV: Sedans and Sport Utility Vehicles, with Gasoline Engine from Gentilini Chevrolet, LLC for the purchase of

One (1) 2023 Chevrolet Tahoe with Options

for the Police Department in the amount of Seventy-Six Thousand Seven Hundred Sixty-Five and 25/100 Dollars (\$76,765.25), 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 Police

JC/kc

Gentilini Chevrolet, LLC

	ADOPTED: June 21, 2023	
		COUNCIL PRESIDENT
į	CITY CLERK	
	APPROVALS:	
İ	CITY ADMINISTRATOR	
	CITY ATTORNEY	
	CHIEF FINANCIAL OFFICER	

Page 1 of 1

WHEREAS, the City of New Brunswick desires to apply for and receive funds from the U.S. Department of Justice, Office of Community Oriented Policing Services for a grant entitled "FY23 COPS Office Hiring Program"; and

WHEREAS, this grant provides federal funding to law enforcement agencies to hire full-time police officers for the purpose of implementing or supplementing a community policing program; and

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

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 entitled "FY23 COPS Office Hiring Program" with the U.S. Department of Justice, Office of Community Oriented Policing Services, 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:

- Mayor James Cahill
- City Administrator
- Chief Financial Officer
- Director of Police

CHIEF FINANCIAL OFFICER

TKS/kc

Deputy Director, Police Department

ADOPTED: June 21, 2023

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR

CITY ADMINISTRATOR

BE IT RESOLVED, by the New Brunswick City Council that Resolution R-062326 be amended to read as follows:

WHEREAS, New Brunswick Cultural Center has requested City Council approval for use of Monument Square Park and to have the following street intersection closed to vehicular traffic:

Livingston Avenue between New Street, George Street and Liberty Street

for the

Juneteenth Celebration

on

Friday, June 16, 2023
8:00 a.m. – 7:00 p.m.
Mural Installation: 8:00 a.m. – 3:00 p.m.
Event begins with flag raising in front of County Building: 3:00 p.m.
Event ends at 6:00 p.m.

WHEREAS, in correspondence <u>dated June 19, 2023</u>, New Brunswick Cultural Center has requested a change to this event for use of <u>Monument Square Park</u> and to have the following <u>street intersection closed</u> to vehicular traffic:

Livingston Avenue between New Street, George Street and Liberty Street

on

Monday, June 19, 2023, nunc pro tunc
12:00 p.m. – 7:00 p.m.
Event begins with flag raising in front of County Building: 3:00 p.m.
Event ends at 6:00 p.m.

MURAL INSTALLATION at Monument Square Park on
Thursday, June 29, 2023
8:00 a.m. – 5:00 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, New Brunswick Cultural Center has requested permission to have approximately 20 non-profit organizations with tables on Livingston Avenue. The mural installation will be from 8:00 a.m. – 3:00 p.m. designed by Louie Blaka. Flag raising in front of County Building at 75 Bayard Street at 3:00 p.m. in partnership with the County Chapters of NAACP, City of New Brunswick, Middlesex County Commissions and several Community Partners. Procession to NBPAC via Bayard Street and New Brunswick City Hall alleyway between Bloustein and State Theatre. Complimentary refreshments provided by Patty Wagon, Popcorn for the People and Elijah's Promise. There will be live and prerecorded music 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 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, Superintendent of Recreation and Superintendent of Parks;
- 3. **New Brunswick Cultural Center** shall return Monument Square Park to its original condition at the conclusion of the event to the satisfaction of the Superintendent of Parks;
- 4. **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, Sections 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;

- 5. **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;
- 6. **New Brunswick Cultural Center** shall comply with such additional requirements as may hereafter be imposed by ordinance or Council resolution;
- 7. **New Brunswick Cultural Center** shall not permit the serving or consumption of alcoholic beverages;
- 8. **New Brunswick Cultural Center** shall assure that all food and beverage vendors have obtained the required licenses;
- 9. **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;
- 10. 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; and
- 11. New Brunswick Cultural Center shall pay for POLICE EXTRA DUTY as required by the Police Director.

NOW, THEREFORE, BE IT RESOLVED, that New Brunswick Cultural Center is authorized to use Monument Square Park and have the aforementioned street intersection closed to vehicular traffic during the dates 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
- Superintendent of Recreation
- Superintendent of Parks
- David Stangreciak, EMS Operations Coordinator of RWJUH, 1 RWJ Pl., New Brunswick, NJ 08901
- New Brunswick Cultural Center

ADOPTED:	June 21, 2023	
		COUNCIL PRESIDENT
CITY CLERK		
APPROVALS:		
CITY ADMINIS	TRATOR	

CITY ATTORNEY

BE IT RESOLVED, by the New Brunswick City Council that Resolution R-082153, and amended by Resolutions R-122138 and R-102248, be amended to read as follows:

WHEREAS, on July 22, 2021, the City of New Brunswick received five (5) proposals after advertising under Specification No. 932-21RFP for

Engineering Services for Sandford Street Water Main Replacement

for the

Water Utility

and

WHEREAS, five (5) proposals were received as shown by the report of bids by Marie James, Purchasing Agent, dated July 22, 2021; and

WHEREAS, Alexei Walus, Director of Water Utility, has recommended an award in the amount of Sixty-Three Thousand Nine Hundred Dollars (\$63,900.00) to the following:

Roberts Engineering Group, LLC 1670 Whitehorse – Hamilton Square Road Hamilton, NJ 08690

and

WHEREAS, funds will be available for this purpose in the amount of Sixty-Three Thousand Nine Hundred Dollars (\$63,900.00) 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

WHEREAS, in a memorandum dated November 24, 2021, Thomas Valenti, Director of Engineering and Public Works requested authorization for Supplemental Services #1 in order to perform additional engineering services to increase the water main replacement from Livingston Avenue to Railroad Avenue and to add the engineering design services for the roadway improvement phase. The cost for supplemental services #1 to be shared between the Water Utility and the Engineering Department; and

WHEREAS, funds will be available for this purpose in the amount of Forty-Nine Thousand Nine Hundred Dollars (\$49,900.00) in the following accounts:

DESCRIPTION	DEPARTMENT	ACCOUNT NUMBER	AMOUNT
Survey, Design, Permit & Advertise (combined Water Utility & Engineering Dept.	Water Utility & Engineering Department	06-216-21-042105-D	\$16,200.00 \$16,200.00
Construction Administration & Inspection (Water Utility only)	Water Utility	06-216-21-042105-D	\$17,500.00
TOTAL			\$49,900.00

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

WHEREAS, in a memorandum dated October 13, 2022, Thomas Valenti, Director of Engineering and Public Works requested authorization for Supplemental Services #2 in order to perform additional engineering services to add Engineering Construction Administration and Inspection Services for the sanitary sewer and roadway improvement phase. The cost for Supplemental Services #2 will be shared between the Engineering Department and Department of Public Works; and

WHEREAS, funds will be available for this purpose in the amount of Sixty-Eight Thousand Dollars (\$68,000.00) in the following accounts:

DEPARTMENT	ACCOUNT NUMBER	AMOUNT	
Engineering	04-215-04-18-04-16502 04-215-08-19-02-16503	\$ 7,773.21 \$43,226.79	
Public Works	08-216-14-061402 08-216-16-041607	\$ 3,648.00 \$13,352.00	
TOTAL		\$68,000.00	

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, in a memorandum dated <u>June 20, 2023</u>, Thomas Valenti, Director of Engineering and Public Works requested authorization for <u>Supplemental Services #1-A</u> in the amount of <u>Fifteen Thousand Nine Hundred Twenty-Five and 50/100 Dollars (\$15,925.50)</u> in order to perform additional engineering services to increase the water main replacement from Livingston Avenue to Railroad Avenue and to add the Engineering Design Services for the roadway improvement phase. The cost for Supplemental Services #1-A will be shared between the Engineering Department and Department of Public Works; and

WHEREAS, funds will be available for this purpose in the amount of Fifteen Thousand Nine Hundred Twenty-Five and 50/100 Dollars (\$15,925.50) in the following accounts:

ACCOUNT NUMBER	AMOUNT	
06-216-21-042105-D	\$ 5,272.66	
06-216-23-022301-F	\$10,652.84	
TOTAL	\$15,925.50	

and

WHEREAS, the signature of Richard Mulrine, Chief Financial Officer, on this Resolution shall certify that such funds are available in the 2023 Municipal Budget; and

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

NOW, THEREFORE, BE IT RESOLVED, by the New Brunswick City Council that the proposal for Engineering Services for Sandford Street Water Main Replacement for the Water Utility is hereby accepted as follows:

Roberts Engineering Group, LLC 1670 Whitehorse – Hamilton Square Road Hamilton, NJ 08690

BE IT FURTHER RESOLVED, that the Mayor and City Clerk be and hereby are authorized to execute a Contract with Roberts Engineering Group, LLC for the Water Utility for Engineering Services for Sandford Street Water Main Replacement for the Water Utility in an amount not to exceed Sixty-Three Thousand Nine Hundred Dollars (\$63,900.00) 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 Mayor and City Clerk be and hereby are authorized to approve Supplemental Services # 1, in order to perform additional engineering services to increasing the water main replacement from Livingston Avenue to Railroad Avenue and to add the engineering design services for the roadway improvement phase and the cost for supplemental services #1 in the amount of Forty-Nine Thousand Nine Hundred Dollars (\$49,900.00), to be shared between the Water Utility and the Engineering Department; 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 Supplemental Services # 2, in order to perform additional engineering services to add Engineering Construction Administration and Inspection Services for the sanitary sewer and roadway improvement phase. The cost for Supplemental Services #2 in the amount of Sixty-Eight Thousand Dollars (\$68,000.00), to be shared between the Engineering Department and Department of Public Works; 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 Supplemental Services # 1-A, in order to perform additional engineering services to add Engineering Construction Administration and Inspection Services for the sanitary sewer and roadway improvement phase. The cost for Supplemental Services #1-A in the amount of Fifteen Thousand Nine Hundred Twenty-Five and 50/100 Dollars (\$15,925.50) to be shared between the Engineering Department and Department of Public Works; 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 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 of Engineering and Public Works
- Superintendent of Public Works
- Roberts Engineering Group, LLC

ADOPTED:	June	21,	2023
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COLINCII	PRESIDENT	
COUNCIL	PKE2IDEN I	
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APPROVALS:

CITY ADMINISTRATOR

CITY ATTORNEY

CHIEF FINANCIAL OFFICER

BE IT RESOLVED, by the New Brunswick City Council that Resolution R-101543 be amended to read as follows:

WHEREAS, on July 24, 2015, the City of New Brunswick received proposals after advertising under Specification No. 889-15RFP for Architectural Design Services for the New Fire Headquarters; and

WHEREAS, such services are Professional Services under the Local Public Contract Law, N.J.S.A. 40:A:11-5 et seq.; and

WHEREAS, fifteen (15) proposals were received from bidders as shown by the bid tabulation sheet by Thomas S. Guldin, City Engineer, dated July 24, 2015; and

WHEREAS, Thomas S. Guldin, City Engineer, has recommended an award in the amount of Five Hundred Sixty-Five Thousand Five Hundred Ninety (\$565,590.00) Dollars to

Manns Woodward Studios, Inc. 10839-D Philadelphia Road White Marsh, MD 21162

WHEREAS, funds are available for this purpose in the amount of Five Hundred Sixty-Five Thousand Five Hundred Ninety (\$565,590.00) Dollars in the following accounts:

ACCOUNT NUMBER	AMOUNT
3-041501-A-07	\$541,100.00
3-071302-A-07	\$ 24,490.00
TOTAL	\$565,590.00

WHEREAS, the signature of Douglas A. Petix, Chief Financial Officer, on this Resolution shall certify that such funds are available in the 2015 Municipal Budget; and

WHEREAS, in a memorandum dated <u>June 20, 2023</u>, Thomas Valenti, Director of Engineering and Public Works requested authorization for Supplemental Services #1 in the amount of Five Hundred Forty-Two Thousand Nine Hundred Forty-Nine and 36/100 Dollars (\$542,949.36) revising the contract to encompass the completion of the design services of the new fire headquarters; and

WHEREAS, funds will be available for this purpose in the amount of Five Hundred Forty-Two Thousand Nine Hundred Forty-Nine and 36/100 Dollars (\$542,949.36) in Account Number 04-215-06-23-05-16501; the signature of Richard Mulrine, Chief Financial Officer, on this Resolution certifying that such funds are available in the 2023 Municipal Budget.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of New Brunswick that the bid of Manns Woodward Studios, Inc. is hereby accepted; and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk be and are hereby authorized to execute a Contract with Manns Woodward Studios, Inc. for Architectural Design Services for the New Fire Headquarters in the total amount of Five Hundred Sixty-Five Thousand Five Hundred Ninety (\$565,590.00) Dollars, 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 are hereby authorized to approve Supplemental Services #1 in the amount of Five Hundred Forty-Two Thousand Nine Hundred Forty-Nine and 36/100 Dollars (\$542,949.36) revising the contract to encompass the completion of the design services of the new fire headquarters, 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 Fire
- Director of Engineering and Public Works
- Manns Woodward Studios, Inc.

COUNCIL PRESIDENT

ADOPTED:	June 21, 2023
CITY CLERK	
APPROVALS:	
01777	
CITY ADMINIS	TRATOR
CITY ATTORN	1EY

CHIEF FINANCIAL OFFICER