



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

TABLE OF CONTENTS:

- COUNCIL MEETING AGENDA
- ORDINANCES ON SECOND READING
- COUNCIL RESOLUTIONS

June 5, 2024 City Council Meeting



THE FOLLOWING IS THE FINAL AGENDA FOR THE JUNE 5, 2024 COUNCIL MEETING.

CITY OF NEW BRUNSWICK
CITY COUNCIL
AGENDA REVIEW SESSION, WEDNESDAY, JUNE 5, 2024 @ 5:00 P.M.
COUNCIL MEETING, WEDNESDAY, JUNE 5, 2024 IMMEDIATELY FOLLOWING AGENDA

- A. CALL TO ORDER, OPEN PUBLIC MEETING ACT STATEMENT, PLEDGE OF ALLEGIANCE
- B. APPROVAL OF MINUTES: APRIL 17, 2024
- C. REPORT OF CORRESPONDENCE BY CITY CLERK
- D. PUBLIC HEARINGS: (OTHER THAN ORDINANCES)
 - 1. CONTINUATION/TERMINATION OF CONDITIONS ON ABC LICENSE – RHYTHM HOSPITALITY GROUP, LLC T/A SOCIAL ROOM BAR, LIQUOR LICENSE #1214-33-079-008
 - 2. CONTINUATION/TERMINATION OF CONDITIONS ON ABC LICENSE – THE VINE OF NEW BRUNSWICK, LLC T/A THE VINE, LIQUOR LICENSE #1214-33-028-006
 - 3. CONTINUATION/TERMINATION OF CONDITIONS ON ABC LICENSE – LA FAMOSA, INC. T/A LA FAMOSA, LIQUOR LICENSE #1214-33-045-003
 - 4. CONTINUATION/TERMINATION OF CONDITIONS ON ABC LICENSE – D’GALA CAFÉ & RESTAURANT, INC. T/A D’GALA CAFE & RESTAURANT, LIQUOR LICENSE #1214-33-007-003
- E. ORDINANCES ON SECOND READING (REGULAR MATTERS):

ORDINANCE NO.	ASSIGNED TO:	ITEM NO.	DESCRIPTION
O-052405	TKS	1	AN ORDINANCE TO AMEND AND SUPPLEMENT THE REVISED GENERAL ORDINANCES OF THE CITY OF NEW BRUNSWICK, TITLE 3, “REVENUE AND FINANCE”, CHAPTER 3.28, FEE SCHEDULE RE: SECTION 3.28.090 - FEES FOR LAND USE PROCEDURES
O-052406	TKS	2	AN ORDINANCE FOR THE TEMPORARY CLOSURE OF GEORGE STREET BETWEEN ALBANY STREET AND BAYARD STREET FROM THURSDAY, JUNE 6, 2024 THROUGH SUNDAY, SEPTEMBER 1, 2024

F. ORDINANCES ON FIRST READING (REGULAR MATTERS):

ORDINANCE NO.	ASSIGNED TO:	ITEM NO.	DESCRIPTION
O-062401	JC	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: 108 CHESTER CIRCLE – APT. 1A 56 CHESTER CIRCLE – APT. 2A 50B HASSART STREET

O-062402	TKS	2	AN ORDINANCE TO AMEND AND SUPPLEMENT THE REVISED GENERAL ORDINANCES OF THE CITY OF NEW BRUNSWICK, TITLE 16, LAND DEVELOPMENT CODE, CHAPTER 16.24 – SITE PLAN REVIEW, SECTION 16.24.270A – STORMWATER CONTROL ORDINANCE
O-062403	TKS	3	AN ORDINANCE TO AMEND AND SUPPLEMENT THE REVISED GENERAL ORDINANCES OF THE CITY OF NEW BRUNSWICK, TITLE 10, VEHICLES AND TRAFFIC RE: VARIOUS CHANGES

G. RESOLUTIONS:

RESOLUTION NO.	ASSIGNED TO:	ITEM NO.	DESCRIPTION
R-062401	TKS	1	APPROVE AGENDA AMENDMENTS
R-062402	FIN	2	APPROVE PAYROLL 04/27/24 – 05/10/24
R-062403	FIN	3	AUTHORIZE REFUND FOR REDEEMED TAX SALE CERTIFICATES
R-062404	TKS	4	APPROVE RESOLUTION TO REFER AMENDMENTS FOR THE LAND DEVELOPMENT CODE TO THE PLANNING BOARD FOR REVIEW AND REPORT RE: STORMWATER CONTROLS ORDINANCE
R-062405	TKS	5	APPROVE ONE-YEAR ACTION PLAN FOR THE CITY OF NEW BRUNSWICK (CDBG & HOME FUNDING) CDBG 2024 - 2025 ALLOCATION: \$842,316.00 HOME 2024 - 2025 ALLOCATION: \$483,864.00
R-062406	TKS	6	APPROVE RESOLUTION TO ESTABLISH MUNICIPAL BILLING RATES FOR CITY PLANNER FOR: SCHEDULE OF PAYMENTS TO CITY PLANNER PURSUANT TO MUNICIPAL LAND USE LAW
R-062407	CG	7	APPROVE AMENDMENT OF RESOLUTION R-082365 REASON: ADDITIONAL AMOUNT OF \$7,000.00 WITH: AIR BRAKE & EQUIPMENT D/B/A APPOLONIA, INC. FOR: TRUCK AND EQUIPMENT REPLACEMENT PARTS SPECIFICATION NO.: 190-23P NTE: \$7,000.00 APPROVAL OF THIS CHANGE ORDER <u>WILL</u> CONSTITUTE AN INCREASE OF TWENTY (20%) PERCENT OR MORE OF THE AMOUNT OF THE ORIGINAL CONTRACT
R-062408	CG	8	APPROVE AMENDMENT OF RESOLUTION R-062407 REASON: ADDITIONAL AMOUNT OF \$15,000.00 WITH: NORCIA CORPORATION FOR: TRUCK AND EQUIPMENT REPLACEMENT PARTS SPECIFICATION NO.: 190-23P NTE: \$15,000.00 APPROVAL OF THIS CHANGE ORDER <u>WILL</u> CONSTITUTE AN INCREASE OF TWENTY (20%) PERCENT OR MORE OF THE AMOUNT OF THE ORIGINAL CONTRACT

R-062409	TKS	9	AUTHORIZE PROFESSIONAL SERVICE AGREEMENT WITH: MCMANIMON, SCOTLAND & BAUMANN, LLC FOR: LEGAL COUNSEL SERVICES FOR REPRESENTATION OF THE CITY AND THE CITY PLANNING BOARD IN THE MATTER OF: ASSOCIATION OF CONCERNED CITIZENS OF NEW BRUNSWICK NTE: \$17,500.00
R-062410	TKS	10	AUTHORIZE PROFESSIONAL SERVICE AGREEMENT WITH: MCMANIMON, SCOTLAND & BAUMANN, LLC FOR: LEGAL COUNSEL SERVICES FOR REPRESENTATION OF THE CITY AND THE CITY PLANNING BOARD IN THE MATTER OF: ASSOCIATION OF DISENFRANCHISED BIDDERS OF REDEVELOPMENT WORK IN THE CITY OF NEW BRUNSWICK NTE: \$17,500.00
R-062411	FIN	11	AUTHORIZE TAX COLLECTOR TO TRANSFER CREDITS ON SEVERAL TAX AND UTILITY ACCOUNTS
R-062412	TKS	12	APPROVE ABC LIQUOR LICENSE RENEWALS 2024 - 2025
R-062413	CG	13	APPROVE AWARD OF CONTRACT WITH: GEORGE DAPPER, INC. FOR: BUS TRANSPORTATION FOR 2024 SUMMER FUN PROGRAMS SPECIFICATION NO.: 262-24P NTE: \$32,753.70
R-062414	JC	14	APPROVE AMENDMENT OF RESOLUTION R-012262 REASON: ADDITIONAL AMOUNT OF \$16,401.00 WITH: CORE & MAIN, LP FOR: INSTALLATION OF COLD WATER METERS AND METER TRANSCEIVER UNITS (MXU) NTE: \$16,401.00
R-062415	CG	15	APPROVE AMENDMENT OF RESOLUTION R-042438 REASON: CHANGE OF DATE TO SUNDAY, JUNE 9, 2024 REQUESTED BY: NEW BRUNSWICK TOMORROW FOR: MERCADO ESPERANZA EVENT LOCATION: WAR MEMORIAL PARK <u>DATE: SUNDAY, JUNE 9, 2024</u> TIME: 9:00 AM – 8:00 PM POLICE EXTRA DUTY
R-062416	JC	16	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, AMPHITHEATER, PLAYGROUND, STAGE, PARKING LOT AND PAVILIONS SIDEWALK USE: PROCESSION BEGINNING 390 GEORGE STREET (IN FRONT OF MEXICAN CONSULATE) TO LEFT ON PAUL ROBESON BOULEVARD TO END AT BOYD PARK DATE: SUNDAY, JULY 21, 2024 PARK TIME: 11:00 AM – 7:00 PM SIDEWALK USE TIME: 11:00 AM – 12:00 PM POLICE EXTRA DUTY

R-062417	CG	17	APPROVE REQUEST FOR STREET CLOSING AND USE OF CITY SIDEWALK REQUESTED BY: NEW BRUNSWICK TOMORROW FOR: GROUNDBREAKING CEREMONY FOR TWO (2) AFFORDABLE PROPERTIES FOR FIRST-TIME HOMEOWNERSHIP STREET: DRIFT STREET BETWEEN TOWNSEND STREET AND REDMOND STREET SIDEWALK: DRIFT STREET IN FRONT OF 54 DRIFT STREET DATE: WEDNESDAY, JUNE 12, 2024 TIME: 9:30 AM – 12:00 PM POLICE EXTRA DUTY
R-062418	JC	18	APPROVE AWARD OF CONTRACT WITH: Z BROTHERS CONTRACTORS, INC. FOR: RUTGERS VILLAGE WATER MAIN REPLACEMENT PROJECT – PHASE VI SPECIFICATION NO.: 207-23W NTE: \$994,997.84
R-062419	CG	19	APPROVE REQUEST FOR USE OF CITY PROPERTY, STREET CLOSURE AND USE OF CITY SIDEWALK REQUESTED BY: NEW BRUNSWICK RECREATION DEPARTMENT IN PARTNERSHIP WITH NJ SKATE FOR: SKATEBOARD CLINIC PARK: RECREATION PARK – SKATE PARK STREET: RECREATION PARK LANE SIDEWALK: RECREATION PARK LANE DATE: SATURDAY, OCTOBER 5, 2024 TIME: 10:00 AM – 3:00 PM
R-062420	JC	20	APPROVE REQUEST FOR USE OF CITY PROPERTY REQUESTED BY: PAUL ROBESON COMMUNITY SCHOOL FOR THE ARTS/NEW BRUNSWICK BOARD OF EDUCATION FOR: PAUL ROBESON COMMUNITY SCHOOL FIELD DAY LOCATION: FEASTER PARK DATES: FRIDAY, JUNE 14, 2024 TIME: 9:00 AM – 3:00 PM
R-062421	CG	21	APPROVE REQUEST FOR USE OF CITY PROPERTY REQUESTED BY: ROBERT WOOD JOHNSON UNIVERSITY HOSPITAL – COMMUNITY HEALTH PROMOTIONS PROGRAM FOR: MEN'S HEALTH FAIR LOCATION: WAR MEMORIAL PARK DATE: WEDNESDAY, JUNE 12, 2024 RAIN DATE: WEDNESDAY, JUNE 19, 2024 TIME: 9:30 AM – 3:00 PM
R-062422	JC	22	APPROVE AMENDMENT OF RESOLUTION R-032418 REASON: ADDITIONAL AMOUNT OF \$36,000.00 WITH: FRENCH & PARRELLO ASSOCIATES, PA FOR: ENGINEERING SERVICES FOR JERSEY AVENUE WATER MAIN REPLACEMENT PROJECT, PHASE III SPECIFICATION NO.: 251-24RFP NTE: \$36,000.00

R-062423	CG	23	APPROVE AMENDMENT OF RESOLUTION R-022459 REASON: ADDITIONAL AMOUNT OF \$8,930.50 WITH: ROBERTS ENGINEERING GROUP, LLC FOR: ENGINEERING SERVICES FOR RUTGERS VILLAGE WATER MAIN REPLACEMENT PROJECT, PHASE V SPECIFICATION NO.: 982-21RFP NTE: \$8,930.50
R-062424	JC	24	APPROVE AMENDMENT OF RESOLUTION R-062423 REASON: SUPPLEMENTAL SERVICES OF \$34,500.00 WITH: ROBERTS ENGINEERING GROUP, LLC FOR: ENGINEERING SERVICES FOR RUTGERS VILLAGE WATER MAIN REPLACEMENT PROJECT, PHASE V SPECIFICATION NO.: 982-21RFP NTE: \$34,500.00
R-062425	TKS	25	NEW BRUNSWICK CITY MARKET 2024 BUDGET INTRODUCTION: WEDNESDAY, JUNE 5, 2024 PUBLIC HEARING: WEDNESDAY, JULY 17, 2024
R-062426	TKS	26	RESOLUTION AUTHORIZING THE CITY TO ACCEPT AND IMPLEMENT THE YEAR 4 NEIGHBORHOOD PRESERVATION PROGRAM GRANT WITH: NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS FOR: NEIGHBORHOOD PRESERVATION PROGRAM YEAR 4 AMOUNT: \$125,000.00
R-062427	FIN	27	AMENDMENT OF ESTABLISHED CHANGE FUND FOR MUNICIPAL COURT
R-062428	TKS	28	APPROVE RESOLUTION AUTHORIZING AN APPLICATION TO THE NEW JERSEY URBAN ENTERPRISE ZONE (UEZ) AUTHORITY FOR THE FIRST GENERATION ENTERPRISE ZONE ASSISTANCE FUNDS FOR <u>BUSINESS TRAINING</u> AMOUNT: \$99,000.00
R-062429	CG	29	APPROVE AWARD OF CONTRACT WITH: JAK CONSTRUCTION CORPORATION T/A DIAMOND CONSTRUCTION FOR: 2024 COMMUNITY DEVELOPMENT BLOCK GRANT SIDEWALK (CDBG) IMPROVEMENTS SPECIFICATION NO.: 985-24 NTE: \$38,420.00
R-062430	JC	30	APPROVE AMENDMENT OF RESOLUTION R-062333 CHANGE ORDER NO. 1 WITH: UNDERGROUND UTILITIES CORP. FOR: VAN DYKE WATER SYSTEM IMPROVEMENTS SPECIFICATION NO.: 185-23W NTE: \$32,859.40 APPROVAL OF THIS CHANGE ORDER <u>WILL NOT</u> CONSTITUTE AN INCREASE OF TWENTY (20%) PERCENT OR MORE OF THE AMOUNT OF THE ORIGINAL CONTRACT

R-062431	CG	31	APPROVE RELAXATION OF THE CITY NOISE ORDINANCE REQUESTED BY: COLAB ARTS REASON: MURAL RESTORATION AT 14 JERSEY AVENUE ON THE HANDY STREET SIDE DATES: SATURDAY & SUNDAY – JUNE 8 & JUNE 9, 2024 ALTERNATE DATES: SATURDAYS & SUNDAYS - JUNE 15 & 16, JUNE 22 & 23, 2024 TIME: 8:00 AM – 6:00 PM
R-062432	JC	32	APPROVE RELAXATION OF THE CITY NOISE ORDINANCE REQUESTED BY: BLANCHARD CONSTRUCTION REASON: INSTALL STRUCTURAL STEEL ELECTRICAL RACK - FRENCH STREET FOR THE ROBERT WOOD JOHNSON UNIVERSITY HOSPITAL -SOUTH EXPANSION PROJECT DATES: FRIDAY, JUNE 14, 2024 BEGINNING AT 7:00 PM THROUGH SATURDAY, JUNE 15, 2024 ENDING AT 10:00 PM ALTERNATE DATES: FRIDAY, JUNE 21, 2024 BEGINNING AT 7:00 PM THROUGH SATURDAY, JUNE 22, 2024 ENDING AT 10:00 PM
R-062433	CG	33	APPROVE AMENDMENT OF RESOLUTION R-122305 REASON: ADDITIONAL AMOUNT OF \$3,017.50 FOR PUBLIC PROPERTY WITH: CHAMPION ELEVATOR CORP. FOR: ELEVATOR MAINTENANCE AND REPAIRS NTE: \$3,017.50 APPROVAL OF THIS CHANGE ORDER <u>WILL</u> CONSTITUTE AN INCREASE OF TWENTY (20%) PERCENT OR MORE OF THE AMOUNT OF THE ORIGINAL CONTRACT
R-062434	JC	34	APPROVE AMENDMENT OF RESOLUTION R-062332 CHANGE ORDER NO. 2 WITH: ZENITH CONSTRUCTION SERVICES, INC. FOR: FEASTER AND PITTMAN PARKS SPECIFICATION NO.: 953-21 NTE: \$78,791.33 APPROVAL OF THIS CHANGE ORDER <u>WILL NOT</u> CONSTITUTE AN INCREASE OF TWENTY (20%) PERCENT OR MORE OF THE AMOUNT OF THE ORIGINAL CONTRACT
R-062435	CG	35	APPROVE AMENDMENT OF RESOLUTION R-012387 SUPPLEMENTAL SERVICES #2 REASON: ADDITIONAL AMOUNT OF \$98,000.00 WITH: BRIGHT VIEW ENGINEERING FOR: 2023 MISCELLANEOUS SUPPLEMENTAL ENGINEERING SERVICES SPECIFICATION NO.: 968-22RFP NTE: \$98,000.00
R-062436	TKS	36	APPROVE RESOLUTION AUTHORIZING A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF NEW BRUNSWICK AND MIDDLESEX COUNTY FOR: MIDDLESEX COUNTY HEALTHCARE KIOSK

R-062437	TKS	37	APPROVE RESOLUTION SETTING A HEARING DATE FOR ABC CHARGES FOR: D’GALA CAFÉ & RESTAURANT, INC. T/A D’GALA CAFÉ & RESTAURANT 156 PAUL ROBESON BOULEVARD LIQUOR LICENSE NO.: 1214-33-007-003 HEARING DATE: JUNE 19, 2024
R-062438	TKS	38	APPROVE RESOLUTION SETTING A HEARING DATE FOR ABC CHARGES FOR: GOLDEN RAIL, LLC 66 EASTON AVENUE LIQUOR LICENSE NO.: 1214-33-057-003 HEARING DATE: JUNE 19, 2024
R-062439	JC	39	APPROVE AMENDMENT OF RESOLUTION R-092319 REASON: ADDITIONAL AMOUNT OF \$97,000.00 WITH: SUBURBAN CONSULTING ENGINEERS, INC. FOR: CONTRACT ADMINISTRATION & INSPECTION SERVICES FOR WATER MAIN REPLACEMENT PROJECTS ON VAN DYKE AVENUE AND LOUIS STREET/DUKE STREET SPECIFICATION NO.: 201-23RFP NTE: \$97,000.00
R-062440	CG	40	APPROVE AMENDMENT OF RESOLUTION R-052407 REASON: CHANGES IN STREET CLOSURE & TIMES REQUESTED BY: NEW BRUNSWICK CULTURAL CENTER FOR: JUNETEENTH CELEBRATION LOCATION: MONUMENT SQUARE PARK - 9:00 AM – 7:00 PM STREET CLOSURE: LIVINGSTON AVENUE BETWEEN GEORGE STREET AND NEW STREET (LEAVE ONE LANE OPEN FOR HELDRICH HOTEL VEHICULAR TRAFFIC) – 3:00 PM – 7:00 PM DATE: WEDNESDAY, JUNE 19, 2024 RAIN DATE: THURSDAY, JUNE 20, 2024 (FOR MURAL ONLY) EVENT TIME: 9:00 AM – 5:30 PM MURAL INSTALLATION: 9:00 AM – 3:00 PM FLAG RAISING IN FRONT OF COUNTY BUILDING: 3:00 PM POLICE EXTRA DUTY
R-062441	TKS	41	APPROVE AMENDMENT OF RESOLUTION R-062335 REASON: AMEND SCHEDULE OF PAYMENTS FOR PROFESSIONAL SERVICES RENDERED BY MUNICIPALITIES FOR: SCHEDULE OF PAYMENTS TO CITY ENGINEER PURSUANT TO MUNICIPAL LAND USE LAW
R-062442	TKS	42	RESOLUTION PROVIDING FOR CONDITIONS OF TEMPORARY CLOSURE OF GEORGE STREET FROM THURSDAY, JUNE 6, 2024 THROUGH SUNDAY, SEPTEMBER 1, 2024

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, JUNE 19, 2024
5:00 P.M.
2. CITY COUNCIL MEETING
WEDNESDAY, JUNE 19, 2024
IMMEDIATELY FOLLOWING AGENDA REVIEW SESSION

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

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 3.28, Fee Schedule, Section 3.28.090, Fees for Land Use Procedures, is hereby amended to DELETE the following:

TYPE OF DOCUMENT/PROCEDURES	FEE
Planning Resolution Compliance Review	\$70.00 per hour
Engineering Site Plan and Resolution Compliance Review	\$180.00 per hour

SECTION II

Title 3, Chapter 3.28, Fee Schedule, Section 3.28.090, Fees for Land Use Procedures, is hereby amended to ADD the following:

TYPE OF DOCUMENT/PROCEDURES	FEE
Planning & Engineering Site Plan, Subdivision, Variance, and Resolution Compliance Review	Set by resolution

SECTION III

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 IV

REPEALER:

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

SECTION V

EFFECTIVE DATE:

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

ADOPTED ON FIRST READING
DATED: May 15, 2024


COUNCIL PRESIDENT

ADOPTED ON SECOND READING
DATED:

COUNCIL PRESIDENT

ATTEST:

CITY CLERK

COUNCIL MEMBER	Y	N	AB	COUNCIL MEMBER	Y	N	AB
CASTANEDA				ANDERSON, VP			
FERGUSON				ESCOBAR, PRES			
FLEMING							
GASKINS							
SICORA LUDWIG							

FIRST READING VOTE ON MAY 15, 2024: Y= MOVED, S= SECONDARY, NO VOTE AB= ABSENT

APPROVAL OF THE MAYOR ON THIS DAY OF , 2024.

MAYOR

APPROVALS:

CITY ADMINISTRATOR

CITY ATTORNEY

TKS/kc

APPROVALS:

CITY ADMINISTRATOR

CITY ATTORNEY

TKS/kc

BY THE MUNICIPAL COUNCIL:

BE IT RESOLVED, by the New Brunswick City Council that the Agenda for the Meeting of June 5, 2024 is amended as follows:

<u>Agenda Items</u>	<u>Council Action</u>
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Add-Ons

G-42, R-062442	RESOLUTION PROVIDING FOR CONDITIONS OF TEMPORARY CLOSURE OF GEORGE STREET FROM THURSDAY, JUNE 6, 2024 THROUGH SUNDAY, SEPTEMBER 1, 2024
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ADOPTED: June 5, 2024

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR



CITY 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 11, 2024 to May 24, 2024

Payroll Checks Dated: May 24, 2024

Bills/Claims Checks Dated: May 16, 2024 to June 5, 2024

OFFICE OF THE MAYOR

100-101	PERMANENT FULL-TIME SALARY AND WAGES	11,151.48
100-103	PERMANENT PART-TIME SALARY AND WAGES	1,149.94
100-114	ELECTED OFFICIALS-SALARIES & WAGES	3,461.54
Division Total:		15,762.96

MUNICIPAL COURT

105-101	PERMANENT FULL-TIME SALARY AND WAGES	37,112.94
105-103	PERMANENT PART-TIME SALARY AND WAGES	8,054.42
Division Total:		45,167.36

FREE PUBLIC LIBRARY

120-101	PERMANENT FULL-TIME SALARY AND WAGES	49,782.99
120-102	PERMANENT PART-TIME HOURLY	5,368.81
Division Total:		55,151.80

BOARD OF ADJUSTMENT ATTORNEY

125-103	PERMANENT PART-TIME SALARY AND WAGES	2,209.85
Division Total:		2,209.85

CITY COUNCIL

200-114	ELECTED OFFICIALS-SALARIES & WAGES	4,663.45
Division Total:		4,663.45

OFFICE OF THE CITY CLERK

250-101	PERMANENT FULL-TIME SALARY AND WAGES	8,533.78
Division Total:		8,533.78

OFFICE OF THE BUSINESS ADMINISTRATOR

300-101	PERMANENT FULL-TIME SALARY AND WAGES	17,473.37
300-102	PERMANENT PART-TIME HOURLY	809.15
Division Total:		18,282.52

DIVISION OF PURCHASING

305-101	PERMANENT FULL-TIME SALARY AND WAGES	5,111.96
Division Total:		5,111.96

CONSTRUCTION CODE OFFICIAL

325-101	PERMANENT FULL-TIME SALARY AND WAGES	12,739.13
325-103	PERMANENT PART-TIME SALARY AND WAGES	3,676.91
Division Total:		16,416.04

POLICY, PLANNING & ECONOMIC DEVELOPMENT

R-062402

340-101	PERMANENT FULL-TIME SALARY AND WAGES	21,492.13
340-102	PERMANENT PART-TIME HOURLY	639.50
340-103	PERMANENT PART-TIME SALARY AND WAGES	729.80
Division Total:		22,861.43

OFFICE OF THE DIRECTOR OF LAW

400-101	PERMANENT FULL-TIME SALARY AND WAGES	5,168.51
400-103	PERMANENT PART-TIME SALARY AND WAGES	14,011.84
Division Total:		19,180.35

HUMAN & COMMUNITY SERVICES ADMIN OFFICES

450-101	PERMANENT FULL-TIME SALARY AND WAGES	3,825.77
Division Total:		3,825.77

DIVISION OF HUMAN SERVICES

455-101	PERMANENT FULL-TIME SALARY AND WAGES	6,408.49
455-104	SEASONAL SALARY AND WAGES	2,052.00
Division Total:		8,460.49

OFFICE OF PARKS & RECREATION

460-101	PERMANENT FULL-TIME SALARY AND WAGES	10,279.88
460-104	SEASONAL SALARY AND WAGES	688.42
Division Total:		10,968.30

DIVISION OF COMMUNITY SERVICES

465-101	PERMANENT FULL-TIME SALARY AND WAGES	6,559.33
Division Total:		6,559.33

HOUSING INSPECTIONS

470-101	PERMANENT FULL-TIME SALARY AND WAGES	11,446.43
Division Total:		11,446.43

SANITATION/RECYCLING INSPECTIONS & COMPLIANCE

475-101	PERMANENT FULL-TIME SALARY AND WAGES	9,678.78
Division Total:		9,678.78

DIVISION OF ACCOUNTS & TREASURY

510-101	PERMANENT FULL-TIME SALARY AND WAGES	10,413.06
510-105	OVERTIME	147.24
Division Total:		10,560.30

DIVISION OF ASSESSMENTS

520-101	PERMANENT FULL-TIME SALARY AND WAGES	8,029.83
Division Total:		8,029.83

DIVISION OF COLLECTIONS

530-101	PERMANENT FULL-TIME SALARY AND WAGES	13,479.24
530-105	OVERTIME	585.15
Division Total:		14,064.39

DIVISION OF ENGINEERING

610-101	PERMANENT FULL-TIME SALARY AND WAGES	18,009.57
610-102	PERMANENT PART-TIME HOURLY	5,000.00
Division Total:		23,009.57

DIVISION OF STREET SERVICES

620-101	PERMANENT FULL-TIME SALARY AND WAGES	25,842.19
620-105	OVERTIME	128.82
Division Total:		25,971.01

625-101	PERMANENT FULL-TIME SALARY AND WAGES	5,361.59
625-105	OVERTIME	358.55
Division Total:		5,720.14

BUREAU OF RECYCLING

635-101	PERMANENT FULL-TIME SALARY AND WAGES	2,063.17
635-105	OVERTIME	117.88
Division Total:		2,181.05

BUREAU OF GARBAGE AND TRASH

641-101	PERMANENT FULL-TIME SALARY AND WAGES	32,015.80
641-104	SEASONAL SALARY AND WAGES	495.00
641-105	OVERTIME	572.23
Division Total:		33,083.03

BUREAU OF CENTRAL VEHICLE MAINTENANCE

646-101	PERMANENT FULL-TIME SALARY AND WAGES	4,388.65
646-104	SEASONAL SALARY AND WAGES	1,684.80
Division Total:		6,073.45

WATER UTILITY

650-101	PERMANENT FULL-TIME SALARY AND WAGES	80,772.42
650-103	PERMANENT PART-TIME SALARY AND WAGES	2,841.23
650-104	SEASONAL SALARY AND WAGES	701.87
650-105	OVERTIME	11,332.13
Division Total:		95,647.65

BUILDINGS AND GROUNDS

655-101	PERMANENT FULL-TIME SALARY AND WAGES	4,997.93
655-104	SEASONAL SALARY AND WAGES	1,386.40
655-105	OVERTIME	879.60
Division Total:		7,263.93

DIVISION OF PARKS

670-101	PERMANENT FULL-TIME SALARY AND WAGES	39,551.21
670-104	SEASONAL SALARY AND WAGES	1,705.92
670-105	OVERTIME	918.39
Division Total:		42,175.52

DIVISION OF SHADE TREES

675-101	PERMANENT FULL-TIME SALARY AND WAGES	9,941.47
Division Total:		9,941.47

DIVISION OF HEALTH

710-101	PERMANENT FULL-TIME SALARY AND WAGES	6,625.97
710-102	PERMANENT PART-TIME HOURLY	2,171.68
Division Total:		8,797.65

SENIOR RESOURCE CENTER

721-101	PERMANENT FULL-TIME SALARY AND WAGES	15,978.56
721-104	SEASONAL SALARY AND WAGES	30.26
Division Total:		16,008.82

DIAL-A-RIDE

722-101	PERMANENT FULL-TIME SALARY AND WAGES	5,163.96
722-102	PERMANENT PART-TIME HOURLY	3,219.89
Division Total:		8,383.85

SANITARY SEWER UTILITY

750-101	PERMANENT FULL-TIME SALARY AND WAGES	7,750.63
750-105	OVERTIME	516.68
Division Total:		8,267.31

765-101	PERMANENT FULL-TIME SALARY AND WAGES	26,578.82
765-104	SEASONAL SALARY AND WAGES	30,312.16
Division Total:		56,890.98

DIVISION OF POLICE

810-101	PERMANENT FULL-TIME SALARY AND WAGES	698,838.55
810-105	OVERTIME	41,821.77
810-110	HOLIDAY PAY	42,438.98
810-113	SPECIAL DUTY	131,985.16
Division Total:		915,084.46

POLICE CIVILIANS

815-101	PERMANENT FULL-TIME SALARY AND WAGES	29,132.74
815-103	PERMANENT PART-TIME SALARY AND WAGES	1,666.22
Division Total:		30,798.96

SCHOOL TRAFFIC GUARDS

820-102	PERMANENT PART-TIME HOURLY	25,295.96
Division Total:		25,295.96

ANIMAL CONTROL UNIT

825-101	PERMANENT FULL-TIME SALARY AND WAGES	5,555.74
825-105	OVERTIME	1,712.71
Division Total:		7,268.45

PARK RANGERS

830-101	PERMANENT FULL-TIME SALARY AND WAGES	2,240.00
830-102	PERMANENT PART-TIME HOURLY	4,262.50
Division Total:		6,502.50

DIVISION OF FIRE

910-101	PERMANENT FULL-TIME SALARY AND WAGES	464,907.36
910-102	PERMANENT PART-TIME HOURLY	2,212.00
910-105	OVERTIME	1,291.68
910-110	HOLIDAY PAY	25,852.82
910-120	EMT COMPENSATION	8,343.72
Division Total:		502,607.58

UNIFORM FIRE SAFETY

920-101	PERMANENT FULL-TIME SALARY AND WAGES	10,130.64
920-105	OVERTIME	940.07
Division Total:		11,070.71

Grand Total: 2,144,979.17

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

Adopted: June 05, 2024

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR


CITY ATTORNEY

R-062402


CHIEF FINANCIAL OFFICER

BY THE MUNICIPAL COUNCIL

R-062403

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 meeting 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 BENJAMIN FLECK

Owner: AZCONA, MARITZA

B 190 L 21.01 Q C0011

Certificate #23-00109

Amount to be refunded:

120A REMSEN AVENUE

\$ 222.16

\$ 248.10

Certificate held by PRO CAP 8, LLC

Owner: US BANK TRUST, NA (TRUSTEE)/RESICAP

B 341 L 89.01 Q

Certificate #23-00240

Amount to be refunded:

74 LARCH AVENUE

\$ 1,062.16

\$ 1,465.74

Certificate held by PRO CAP 8, LLC

Owner: RAMJIAWAN, ZAILOON & RAMESH

B 309 L 42 Q

Certificate #23-00226

Amount to be refunded:

170 RUTGERS STREET

\$ 1,515.49

\$ 2,511.95

Certificate held by FIG NJ19, LLC DBA FIG CUST FIGNJ19LLC &

Owner: HARRIS, CORDELL

B 259 L 24 Q

Certificate #21-00255

Amount to be refunded:

Premium to be refunded:

270 LIVINGSTON AVENUE

\$ 915.06

\$ 3,106.53

\$ 2,600.00

Certificate held by PRO CAP 8, LLC

Owner: BELL, JACQUELINE

B 231 L 1 Q C0008

Certificate #23-00153

Amount to be refunded:

8 DELAVAN COURT

\$ 1,850.75

\$ 2,401.02

Certificate held by FEDIGAN, LLC

Owner: RUSSELL, OLGA (ESTATE)

B 220 L 42 Q

Certificate #23-00144

Amount to be refunded:

Premium to be refunded:

260 COMSTOCK STREET

\$ 3,598.68

\$ 6,652.58

\$ 3,800.00

Certificate held by TOWER DB XIII TRUST 2023-1

Owner: RUSSELL, OLGA (ESTATE)

B 420 L 56 Q

Certificate #23-00268

Amount to be refunded:

Premium to be refunded:

5 FREEMAN STREET

\$ 3,855.89

\$ 9,689.24

\$ 1,200.00

Certificate held by PRO CAP 8, LLC

Owner: KRAJNAK, PETRA

B 715.02 L 33 Q

Certificate #22-00383

Amount to be refunded:

Premium to be refunded:

76 SO PENNINGTON ROAD

\$ 220.92

\$ 1,359.20

\$ 1,400.00

R-062403

Certificate held by PRO CAP 8, LLC
Owner: SMITH, BERESFORD
B 276 L 24.01 Q C0003
Certificate #23-00196
Amount to be refunded:

93 LAWRENCE STREET
\$ 1,339.68
\$ 2,022.43

Certificate held by PRO CAP 8, LLC
Owner: HIBBERT, PATRICIA
B 407 L 18 Q
Certificate #23-00253
Amount to be refunded:

4 WOODBRIDGE STREET
\$ 302.79
\$ 676.76

Adopted: June 05, 2024

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR



CITY ATTORNEY

CHIEF FINANCIAL OFFICER



TAX COLLECTOR

BY THE MUNICIPAL COUNCIL:

WHEREAS, the City of New Brunswick desires to consider the amendment of the New Brunswick Land Development Code; and

WHEREAS, the City of New Brunswick seeks to amend Land Development Code regarding stormwater controls; and

WHEREAS, N.J.S.A. 40:55D-26 require that land use ordinance amendments must be referred to the New Brunswick Planning Board for their review and report prior to adoption of an amendment by the New Brunswick City Council.

NOW, THEREFORE, BE IT RESOLVED, by the New Brunswick City Council that a Land Development Code ordinance amendment regarding stormwater controls is hereby referred to the Planning Board of the City of New Brunswick for their review and report; and

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

- City Administrator
- Director, Planning, Community & Economic Development
- New Brunswick Planning Board
- New Brunswick Planning Board Secretary

ADOPTED: June 5, 2024

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR


CITY ATTORNEY

TKS/kc

BY THE MUNICIPAL COUNCIL:

WHEREAS, the U.S. Department of Housing and Urban Development (HUD) has allocated up to \$842,316.00 to the City of New Brunswick for the Community Development Block Grant program and \$483,864.00 for the HOME Investment Partnership Grant; to be used for eligible uses as described in the Federal regulations for each program; and

WHEREAS, the City of New Brunswick has prepared a Five-Year Consolidated Plan for the program years 2020-2024 and One-Year Action Plan for program year 2024-2025 to coordinate the expenditure of these funds with other funds made available to the community through Federal and non-Federal sources for community development and affordable housing purposes; and

WHEREAS, a public hearing was held on May 2, 2024, and a public comment period ran from April 11, 2024 to May 14, 2024 to provide the public with the opportunity to have input and comment regarding the proposed One-Year Action Plan.

NOW, THEREFORE, BE IT RESOLVED, by the New Brunswick City Council that the One-Year Action Plan for 2024-2025 is hereby approved for submission to HUD;

BE IT FURTHER RESOLVED, that the Mayor and City Clerk are hereby authorized to accept said grant funds and are authorized to execute documents associated with the submission of the plans to HUD and the acceptance of said funds; and

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

- City Administrator
- Chief Financial Officer
- Director of Planning, Community and Economic Development

ADOPTED: June 5, 2024

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR



CITY ATTORNEY

CHIEF FINANCIAL OFFICER

TKS/kc

BY THE MUNICIPAL COUNCIL:

BE IT RESOLVED, by the New Brunswick City Council that Resolution R-082365 be amended to read as follows:

WHEREAS, on August 3, 2023 the City of New Brunswick received bids after advertising under Specification Number 190-23P for Truck and Equipment Replacement Parts; and

WHEREAS, bids were received from three (3) bidders as shown by the report of bids by Marie James, Purchasing Agent, dated August 3, 2023; and

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

Campbell Freightliner, LLC
PO Box 7600
Monroe, NJ 08831
\$3,000.00

Norcia Corporation
451 Blackhorse Lane
North Brunswick, NJ 08902-3484
\$12,000.00

Air Brake & Equipment d/b/a Appolonia, Inc.
225 Route 22 West
Hillside, NJ 07205
\$15,000.00

and

WHEREAS, funds are available for this purpose in the total amount of Fifteen Thousand Dollars (\$15,000.00) for a twelve (12) month period commencing August 19, 2023 and ending August 18, 2024 in the following accounts:

CAMPBELL FREIGHTLINER, LLC			
ACCOUNT NO.	2023	2024	TOTAL
01-201-26-290-306	\$500.00	\$1,000.00	\$1,500.00
07-201-55-750-306	\$500.00	\$1,000.00	\$1,500.00
TOTAL	\$1,000.00	\$2,000.00	\$3,000.00

NORCIA CORPORATION			
ACCOUNT NO.	2023	2024	TOTAL
01-201-26-290-306	\$2,000.00	\$4,000.00	\$6,000.00
01-201-26-305-306	\$2,000.00	\$4,000.00	\$6,000.00
TOTAL	\$4,000.00	\$8,000.00	\$12,000.00

AIR BRAKE & EQUIPMENT D/B/A APPOLONIA, INC.			
ACCOUNT NO.	2023	2024	TOTAL
01-201-26-290-306	\$2,000.00	\$3,000.00	\$5,000.00
01-201-26-305-306	\$2,500.00	\$7,500.00	\$10,000.00
TOTAL	\$4,500.00	\$10,500.00	\$15,000.00

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 pursuant to N.J.A.C. 5:30-5.5, this contract is subject to the availability and appropriation of sufficient funds in the **2024** Municipal Budget; and

WHEREAS, in a memorandum dated May 20, 2024, Victor Fair, Superintendent of Public Works, requested the additional amount of **Seven Thousand Dollars (\$7,000.00)** for Air Brake & Equipment d/b/a Appolonia, Inc.; and

WHEREAS, funds are available for this purpose in the total amount of **Seven Thousand Dollars (\$7,000.00)** in Account Number 01-201-26-305-306; the signature of Richard Mulrine, Chief Financial Officer on this Resolution certifying that such funds will be available in the **2024** Municipal Budget; and

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

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

Campbell Freightliner, LLC
\$3,000.00

Norcia Corporation
\$12,000.00

Air Brake & Equipment d/b/a Appolonia, Inc.
\$15,000.00 + \$7,000.00 = \$22,000.00

are hereby accepted; and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk be and hereby are authorized to execute contracts with Campbell Freightliner, LLC in an amount not to exceed Three Thousand Dollars (\$3,000.00), Norcia Corporation in an amount not to exceed Twelve Thousand Dollars (\$12,000.00) and Air Brake & Equipment d/b/a Appolonia, Inc. in an amount not to exceed Twenty-Two Thousand Dollars (\$22,000.00), for a combined **total of Thirty-Seven Thousand Dollars (\$37,000.00)**, each contract for a **twelve (12) month period commencing August 19, 2023 and ending August 18, 2024**, at the unit price shown in each bid, which shall be exceeded only upon adoption of City Council authorizing additional expenditures hereunder, the form of said Contract be approved by the City Attorney, and

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

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

- City Administrator
- Chief Financial Officer
- Purchasing Agent
- Director of Engineering and Public Works
- Superintendent of Public Works
- Air Brake & Equipment d/b/a Appolonia, Inc.

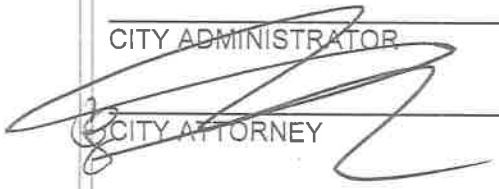
ADOPTED: June 5, 2024

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR



CITY ATTORNEY

CHIEF FINANCIAL OFFICER

CG/kc

BY THE MUNICIPAL COUNCIL:

BE IT RESOLVED, by the New Brunswick City Council that Resolution R-082365, as amended by Resolution R-062407, be amended to read as follows:

WHEREAS, on August 3, 2023 the City of New Brunswick received bids after advertising under Specification Number 190-23P for Truck and Equipment Replacement Parts; and

WHEREAS, bids were received from three (3) bidders as shown by the report of bids by Marie James, Purchasing Agent, dated August 3, 2023; and

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

Campbell Freightliner, LLC
PO Box 7600
Monroe, NJ 08831
\$3,000.00

Norcia Corporation
451 Blackhorse Lane
North Brunswick, NJ 08902-3484
\$12,000.00

Air Brake & Equipment d/b/a Appolonia, Inc.
225 Route 22 West
Hillside, NJ 07205
\$15,000.00

and

WHEREAS, funds are available for this purpose in the total amount of Fifteen Thousand Dollars (\$15,000.00) for a twelve (12) month period commencing August 19, 2023 and ending August 18, 2024 in the following accounts:

CAMPBELL FREIGHTLINER, LLC			
ACCOUNT NO.	2023	2024	TOTAL
01-201-26-290-306	\$500.00	\$1,000.00	\$1,500.00
07-201-55-750-306	\$500.00	\$1,000.00	\$1,500.00
TOTAL	\$1,000.00	\$2,000.00	\$3,000.00

NORCIA CORPORATION			
ACCOUNT NO.	2023	2024	TOTAL
01-201-26-290-306	\$2,000.00	\$4,000.00	\$6,000.00
01-201-26-305-306	\$2,000.00	\$4,000.00	\$6,000.00
TOTAL	\$4,000.00	\$8,000.00	\$12,000.00

AIR BRAKE & EQUIPMENT D/B/A APPOLONIA, INC.			
ACCOUNT NO.	2023	2024	TOTAL
01-201-26-290-306	\$2,000.00	\$3,000.00	\$5,000.00
01-201-26-305-306	\$2,500.00	\$7,500.00	\$10,000.00
TOTAL	\$4,500.00	\$10,500.00	\$15,000.00

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 pursuant to N.J.A.C. 5:30-5.5, this contract is subject to the availability and appropriation of sufficient funds in the **2024** Municipal Budget; and

WHEREAS, in a memorandum dated May 20,2024, Victor Fair, Superintendent of Public Works, requested the additional amount of Seven Thousand Dollars (\$7,000.00) for Air Brake & Equipment d/b/a Appolonia, Inc.; and

WHEREAS, funds are available for this purpose in the total amount of Seven Thousand Dollars (\$7,000.00) in Account Number 01-201-26-305-306; the signature of Richard Mulrine, Chief Financial Officer on this Resolution certifying that such funds will be available in the **2024** Municipal Budget; and

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

WHEREAS, in a memorandum dated May 20,2024, Victor Fair, Superintendent of Public Works, requested the additional amount of **Fifteen Thousand Dollars (\$15,000.00)** for Norcia Corporation; and

WHEREAS, funds are available for this purpose in the total amount of **Fifteen Thousand Dollars (\$15,000.00)** in the following accounts:

ACCOUNT NUMBER	AMOUNT
01-201-26-305-306	\$10,000.00
01-201-26-290-306	\$ 5,000.00
TOTAL	\$15,000.00

and

WHEREAS, the signature of Richard Mulrine, Chief Financial Officer on this Resolution shall certify that such funds will be available in the **2024** Municipal Budget; and

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

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

Campbell Freightliner, LLC
\$3,000.00

Norcia Corporation
\$12,000.00 + \$15,000.00 = \$27,000.00

Air Brake & Equipment d/b/a Appolonia, Inc.
\$15,000.00 + \$7,000.00 = \$22,000.00

are hereby accepted; and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk be and hereby are authorized to execute contracts with Campbell Freightliner, LLC in an amount not to exceed Three Thousand Dollars (\$3,000.00), Norcia Corporation in an amount not to exceed Twenty-Seven Thousand Dollars (\$27,000.00) and Air Brake & Equipment d/b/a Appolonia, Inc. in an amount not to exceed Twenty-Two Thousand Dollars (\$22,000.00), for a combined **total of Fifty-Two Thousand Dollars (\$52,000.00)**, each contract for a **twelve (12) month period commencing August 19, 2023 and ending August 18, 2024**, at the unit price shown in each bid, which shall be exceeded only upon adoption of City Council authorizing additional expenditures hereunder, the form of said Contract be approved by the City Attorney, and

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

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

- City Administrator
- Chief Financial Officer
- Purchasing Agent
- Director of Engineering and Public Works
- Superintendent of Public Works
- Norcia Corporation

ADOPTED: June 5, 2024

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR



CITY ATTORNEY

CHIEF FINANCIAL OFFICER

CG/kc

BY THE MUNICIPAL COUNCIL:

WHEREAS, the City of New Brunswick is in need of **Legal Services to provide defense** in the matter of Association of Concerned Citizens of New Brunswick v City of New Brunswick and New Brunswick Planning Board, et al.; and

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

WHEREAS, **McManimon, Scotland & Baumann, LLC, 75 Livingston Avenue, 2nd Floor, Roseland, NJ 07068**, has the expertise to perform such services on behalf of the City of New Brunswick and New Brunswick Planning Board; and

WHEREAS, funds will be available for this purpose in the amount of **Seventeen Thousand Five Hundred Dollars (\$17,500.00)** in **Account Number 01-201-20-155-519**, the signature of Richard Mulrine, Chief Financial Officer, on this Resolution certifying that such funds will be available in the 2024 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 an Agreement with **McManimon, Scotland & Baumann, LLC**, for the services described above in an amount not to exceed **Seventeen Thousand Five Hundred Dollars (\$17,500.00)** in a form to be approved by the City Attorney, without a further Resolution of Council; and

BE IT FURTHER RESOLVED, that a copy of said Agreement be placed on file in the office of the City Clerk and that notice of this Agreement 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
- McManimon, Scotland & Baumann, LLC
- Chairman of the Planning Board

ADOPTED: June 5, 2024

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR



CITY ATTORNEY

CHIEF FINANCIAL OFFICER

TKS/kc

BY THE MUNICIPAL COUNCIL:

WHEREAS, the City of New Brunswick is in need of **Legal Services to provide defense** in the matter of Association of Disenfranchised Bidders of Redevelopment Work in the City of New Brunswick v City of New Brunswick and New Brunswick Planning Board, et al.; and

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

WHEREAS, **McManimon, Scotland & Baumann, LLC, 75 Livingston Avenue, 2nd Floor, Roseland, NJ 07068**, has the expertise to perform such services on behalf of the City of New Brunswick and New Brunswick Planning Board; and

WHEREAS, funds will be available for this purpose in the amount of **Seventeen Thousand Five Hundred Dollars (\$17,500.00)** in **Account Number 01-201-20-155-519**, the signature of Richard Mulrine, Chief Financial Officer, on this Resolution certifying that such funds will be available in the 2024 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 an Agreement with **McManimon, Scotland & Baumann, LLC**, for the services described above in an amount not to exceed **Seventeen Thousand Five Hundred Dollars (\$17,500.00)** in a form to be approved by the City Attorney, without a further Resolution of Council; and

BE IT FURTHER RESOLVED, that a copy of said Agreement be placed on file in the office of the City Clerk and that notice of this Agreement 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
- McManimon, Scotland & Baumann, LLC
- Chairman of the Planning Board

ADOPTED: June 5, 2024

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR

CITY ATTORNEY

CHIEF FINANCIAL OFFICER

TKS/kc

BY THE MUNICIPAL COUNCIL:

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

<u>Block/Lot/Qualifier</u>	<u>Property Location</u>	<u>Owner</u>	<u>Type</u>	<u>Amount</u>
10/5.02	375 George Street	Toto, LLC	2020-2023 Taxes	70,226.33
57/46	171 Hamilton Street	Orion Tech Sol.	2021-2023 Taxes	3,572.79
57/44	167 Hamilton Street	Polaris Tech Sol.	2021-2023 Taxes	5,346.14
57/47	173 Hamilton Street	173 Hamilton,LLC	2021-2023 Taxes	12,256.26
75/22.01	12 Bartlett Street	Sherwood Develop.	2022-2023 Taxes	76,925.65
403/11.01	69 Huntington Street	18 Central, LLC	2021-2023 Taxes	2,675.17
403/12.01	71 Huntington Street	7 Hunt Associates	2021-2023 Taxes	7,996.36
403/13	73 Huntington Street	73 Huntington,LLC	2021-2023 Taxes	7,996.36

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

<u>Block/Lot</u>	<u>Property Location</u>	<u>Owner</u>	<u>Type</u>	<u>Amount</u>
10/5.02	375 George Street	Toto, LLC	2024 Taxes	70,226.33
57/46	171 Hamilton Street	Orion Tech Sol.	2024 Taxes	3,572.79
57/44	167 Hamilton Street	Polaris Tech Sol.	2024 Taxes	5,346.14
57/47	173 Hamilton Street	173 Hamilton,LLC	2024 Taxes	12,256.26
75/22.01	12 Bartlett Street	Sherwood Develop.	2024 Taxes	76,925.65
403/11.01	69 Huntington Street	18 Central, LLC	2024 Taxes	2,675.17
403/12.01	71 Huntington Street	7 Hunt Associates	2024 Taxes	7,996.36

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

ADOPTED: June 5, 2024

COUNCIL PRESIDENT

APPROVALS:

CITY CLERK

CITY ADMINISTRATOR

CITY ATTORNEY

FINANCE DIRECTOR

TAX COLLECTOR

BY THE MUNICIPAL COUNCIL:

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
1214-32-012-007	OTB ACQUISITION OF NEW JERSEY LLC / ON THE BORDER MEXICAN GRILL & CANTINA	51 US HIGHWAY 1 NEW BRUNSWICK, NJ 08901
1214-32-035-004	ELJOVANES LIQUORS INC. / HUB LIQUORS	123 FRENCH STREET NEW BRUNSWICK, NJ 08901
1214-32-060-011	PRIGMORE CORPORATION / STAGE LEFT RESTAURANT	5 LIVINGSTON AVENUE NEW BRUNSWICK, NJ 08901
1214-33-001-003	E & G HOSPITALITY LLC / HARVET MOON BREWERY/CAFE	392-394 GEORGE STREET NEW BRUNSWICK, NJ 08901
1214-33-004-012	WIDESPREAD HOLDINGS, INC. / STEAKHOUSE 85	85 CHURCH STREET & 98 ALBANY STREET NEW BRUNSWICK, NJ 08901
1214-33-019-006	THE THROOP PALACE LLC / THE THROOP PALACE	181 THROOP AVENUE NEW BRUNSWICK, NJ 08901
1214-33-037-005	NYS INC / THE OLIVE BRANCH	37 BARTLETT STREET NEW BRUNSWICK, NJ 08901
1214-33-039-004	350 LLC / EL PATIO BAR & GRILL	350 JERSEY AVENUE NEW BRUNSWICK, NJ 08901
1214-33-041-010	SALT SEAFOOD AND OYSTER LIMITED LIABILITY GROUP / SALT SEAFOOD AND OYSTER BAR	103 CHURCH STREET NEW BRUNSWICK, NJ 08901
1214-33-048-007	STAR X INC. / AJA RESTAURANT	28 US HIGHWAY 1 NORTH NEW BRUNSWICK, NJ 08901
1214-33-054-003	O Q TAVERN INC. / OLDE QUEENS TAVERN	108 EASTON AVENUE NEW BRUNSWICK, NJ 08901
1214-33-063-016	KALISPERA INC / CLYDZ	55 PATERSON STREET NEW BRUNSWICK, NJ 08901
1214-33-064-006	BINK INC / THE SCARLET PUB	131 EASTON AVENUE NEW BRUNSWICK, NJ 08901
1214-33-065-005	PATRICKS PUB INC / PATRICKS PUB	309 SOMERSET STREET NEW BRUNSWICK, NJ 08901
1214-33-073-003	HKCB CORPORATION / HUEY'S KNIGHTCLUB	164 EASTON AVENUE 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 BRUNCH CLUB	378 GEORGE STREET NEW BRUNSWICK, NJ 08901
1214-33-082-008	MOMCO INC t/a OLD MAN RAFFERTY'S	106 ALBANY STREET NEW BRUNSWICK, NJ 08901
1214-33-084-003	SKYLARK CORPORATION / SKYLARK BAR	200-204 FRENCH STREET NEW BRUNSWICK, NJ 08901

1214-33-085-005	DHS HOSPITALITY INC / TAVERN ON GEORGE	361 GEORGE STREET NEW BRUNSWICK, NJ 08901
1214-33-086-005	EL RANCHO & BAR GRILL LLC / EL RANCHO BAR & GRILL	125 FRENCH STREET NEW BRUNSWICK, NJ 08901
1214-33-088-004	MSP RESTAURANTS INC. / STUFF YER FACE	49 EASTON AVENUE NEW BRUNSWICK, NJ 08901
1214-33-103-007	3CBRP GOODS LLC / 3 CORNER RESTAURANT & BAR	2 GEORGES ROAD 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
1214-44-017-004	GB LL HOLDINGS NJ LLC / GOBOOZE	401 JERSEY AVENUE, SUITE A6A, NEW BRUNSWICK, NJ 08901
1214-44-046-006	AMERICA 108 LLC / LIVINGSTON LIQUORS	2 ELIZABETH STREET NEW BRUNSWICK, NJ 08901
1214-44-059-006	JOE'S LIQUORS INC. / KING OF KEGS	160 LOUIS STREET NEW BRUNSWICK, NJ 08901

BE IT FURTHER RESOLVED, that this Resolution shall take effect for the licensing period commencing July 1, 2024, 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 2024-2025 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 5, 2024

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR

CITY ATTORNEY

TKS/lz/kc

BY THE MUNICIPAL COUNCIL:

WHEREAS, on May 1, 2024 the City of New Brunswick received bids after advertising under Specification Number 262-24P for

Bus Transportation for 2024 Summer Fun Programs

and

WHEREAS, bids were received from two (2) bidders as shown by the report of bids by Marie James, Purchasing Agent, dated May 1, 2024; and

WHEREAS, Melanie Arent, Youth Opportunity Coordinator, has recommended an award to the following based on the lowest responsible bids for the unit prices contained therein:

**George Dapper, Inc.
1020 Green Street
Iselin, NJ 08830-2146
\$32,753.70**

and

WHEREAS, funds will be available for this purpose in the amount of **Thirty-Two Thousand Seven Hundred Fifty-Three and 70/100 Dollars (\$32,753.70)** in **Account Number 01-201-28-335-528**; the signature of Richard Mulrine, Chief Financial Officer, on this Resolution certifying that such funds will be available in the 2024 Municipal Budget.

NOW, THEREFORE BE IT RESOLVED, by the New Brunswick City Council that the bid of **George Dapper, Inc.** is hereby accepted; and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk be and hereby are authorized to execute a Contract for **Bus Transportation for 2024 Summer Fun Programs** with **George Dapper, Inc.** in the amount of **Thirty-Two Thousand Seven Hundred Fifty-Three and 70/100 Dollars (\$32,753.70)** at the unit prices shown in said bid, 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 the bid bonds of all unsuccessful bidders be returned to them; and

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

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

- City Administrator
- Chief Financial Officer
- Purchasing Agent
- Director of Social Services
- Youth Opportunity Coordinator
- George Dapper, Inc.

ADOPTED: June 5, 2024

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR



CITY ATTORNEY

CHIEF FINANCIAL OFFICER

CG/kc

BY THE MUNICIPAL COUNCIL:

BE IT RESOLVED, by the New Brunswick City Council that Resolution R-012262 be amended to read as follows:

WHEREAS, the City of New Brunswick's Water Utility is requesting authorization to purchase **Installation of Cold Water Meters and Meter Transceiver Units (MXU)**; and

WHEREAS, Alexei Walus, Director of Water Utility, has recommended the purchase of **Installation of Cold Water Meters and Meter Transceiver Units (MXU)**; and

WHEREAS, Alexei Walus, Director of Water Utility, has recommended an award of contract in the amount of **Three Hundred Forty-Eight Thousand Six Hundred Forty Dollars (\$348,640.00)** to

Core & Main, LP
1830 Craig Park Court
St. Louis, MO 63146

through the **New Jersey State Approved Co-Op #65-MCESCCPS – The Educational Services Commission of New Jersey Pricing System**, which the City is a member (R-080813); and

WHEREAS, funds are available for this purpose in the amount of **Three Hundred Forty-Eight Thousand Six Hundred Forty Dollars (\$348,640.00)** in the following accounts:

ACCOUNT NUMBER	AMOUNT
08-216-13-071304	\$41,213.40
08-216-15-041502-A	\$54,474.22
06-216-21-042105-B	\$174,762.38
06-216-21-042105-B	\$78,190.00
TOTAL	\$348,640.00

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 correspondence dated May 22, 2024, Alexei Walus, Director of Water Utility requested the additional amount of **Sixteen Thousand Four Hundred One Dollars (\$16,401.00)**; and

WHEREAS, funds are available for this purpose in the amount of **Sixteen Thousand Four Hundred One Dollars (\$16,401.00)** in the following accounts:

ACCOUNT NUMBER	AMOUNT
06-216-19-081903-D01	\$ 8,301.80
06-216-21-042105-D	\$ 8,099.20
TOTAL	\$16,401.00

and

WHEREAS, the signature of Richard Mulrine, Chief Financial Officer on this Resolution shall certify that such funds will be available in the 2024 Municipal Budget; and

NOW, THEREFORE, BE IT RESOLVED, by the New Brunswick City Council that the City is authorized to purchase **Installation of Cold Water Meters and Meter Transceiver Units (MXU)** for the Water Utility through the **New Jersey State Approved Co-Op #65-MCESCCPS – The Educational Services Commission of New Jersey Pricing System** from **Core & Main, LP** in the total amount of **Three Hundred Sixty-Five Thousand Forty-One Dollars (\$365,041.00)**, 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
- Core & Main, LP

ADOPTED: June 5, 2024

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR



CITY ATTORNEY

CHIEF FINANCIAL OFFICER

JC/kc

BY THE MUNICIPAL COUNCIL:

BE IT RESOLVED, by the New Brunswick City Council that Resolution R-042438 be amended to read as follows:

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

War Memorial Park

for the

Mercado Esperanza Event

on

**Sunday
May 19, 2024**

during the hours of

9:00 a.m. – 8:00 p.m.

WHEREAS, New Brunswick Tomorrow has requested that the date of this event be changed to Sunday, June 9, 2024; 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 Tomorrow has requested permission to have a family-friendly community event celebrating the food, art and culture of New Brunswick's diverse Latino community featuring local Latino food, retail vendors, children's activities, live music and dance and cultural performances. There will be 13-15 10' x 10' tents for vendors and activity booths. Also 6-8 additional 6' folding tables with folding chairs, plus 6-8 round high boy tables for visitor seating. There will be pre-recorded music as well and a DJ with speakers, mics and amplification. In addition, 6-7 local food vendors and 2-3 local retail/craft vendors to be confirmed; and

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

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

1. **New Brunswick Tomorrow** shall obtain General Liability Insurance naming the City as an additional insured in the amount of at least One Million (**\$1,000,000.00**) Dollars in a form satisfactory to the City Clerk and file a Certificate evidencing such coverage with the City Administrator when the application is submitted;
2. **New Brunswick Tomorrow** shall notify the Chief of Police, 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;
5. **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 8:00 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 and beverage vendors have obtained the required licenses;
9. **New Brunswick Tomorrow** shall obtain all necessary permits from the City Clerk and Fire Safety Division at least ten (10) business days prior to the date of the event;

- 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 Chief of Police.

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
- Chief of Police
- Director of Fire
- Division of Fire Safety
- Superintendent of Parks
- Superintendent of Recreation
- New Brunswick Tomorrow

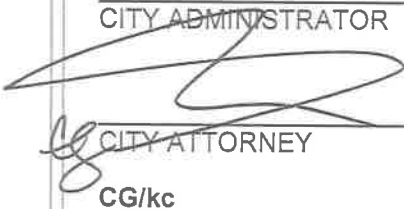
ADOPTED: June 5, 2024

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR



CITY ATTORNEY

CG/kc

BY THE MUNICIPAL COUNCIL:

WHEREAS, Lazos America Unida (hereinafter "LAU") has requested City Council approval to use Boyd Park, Amphitheater, grassy area near amphitheater, picnic/pavilions 1 & 2, playground, stage and parking lot for **Guelaguetza (Mexican Native Festival from the State of Oaxaca)** on **Sunday, July 21, 2024** during the hours of **11:00 a.m. – 7:00 p.m.** The event will start with a Procession at **11:00 a.m.** on the **SIDEWALK ONLY** beginning at **390 George Street** (in front of Mexican Consulate) to left on **Paul Robeson Boulevard** to end at **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 and 10' x 20' tents, 10 tables and 20 chairs for vendors and organizations. There will be music, dancers, food and non-food vendors and folk-art displays. In addition, there will be live and pre-recorded music with musical instruments 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:

1. 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 when the application is submitted;
2. LAU shall notify the Chief of Police, Fire Director, Superintendent of Recreation and Municipal Parks Superintendent;
3. LAU shall return Boyd Park to its original condition at the conclusion of the event to the satisfaction of the Municipal Parks Superintendent;
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
7. 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 Chief of Police.

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
- Chief of Police
- Director of Fire
- Municipal Parks Superintendent
- Superintendent of Recreation
- Lazos America Unida

ADOPTED: June 5, 2024

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR



CITY ATTORNEY

JC/kc

BY THE MUNICIPAL COUNCIL:

WHEREAS, New Brunswick Tomorrow (hereinafter "NBT") has requested City Council approval to have the following **street** closed to vehicular traffic:

Drift Street between Townsend Street and Redmond Street

for a

**Groundbreaking Ceremony for Two (2) Affordable Properties
for First Time Homeownership**

on

Wednesday, June 12, 2024

during the hours of

9:30 a.m. – 12:00 p.m.

and

WHEREAS, NBT has also requested City Council approval to use the SIDEWALK on Drift Street in front of 54 Drift Street; and

WHEREAS, NBT has requested permission to have a podium for speakers, including the Mayor, up to 50 folding chairs, one table for refreshments, balloon decorations; and

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

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

1. **NBT** shall obtain General Liability Insurance naming the City as an additional insured in the amount of at least One Million Dollars (\$1,000,000.00) in a form satisfactory to the City Clerk and file a Certificate evidencing such coverage with the City Administrator when the application is submitted;
2. **NBT** shall notify the Chief of Police and Fire Director and Division of Fire Safety;
3. **NBT** shall notify, in writing, the Coordinator of the Emergency Medical Services at Robert Wood Johnson University Hospital of the applicable streets closing at least forty-eight (48) hours in advance of the commencement of the event;
4. **NBT** shall comply with any and all other applicable City Ordinances and such further regulations and policies as may be adopted prior to the event;
5. **NBT** shall assure that all food and beverage vendors have obtained the required licenses;
6. **NBT** 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;
7. **NBT** shall make provisions for the proper containment of debris as well as cleanup of any litter deposited in the area associated with this event; and
8. **NBT** shall pay for **POLICE EXTRA DUTY** as required by the Chief of Police.

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

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

- City Administrator
- Chief of Police
- Director of Fire
- Division of Fire Safety
- David Stangreciak, EMS Operations Coordinator of NBT, 1 RWJ Pl., New Brunswick, NJ
- New Brunswick Tomorrow

ADOPTED: June 5, 2024

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR



CITY ATTORNEY
CG/kc

BY THE MUNICIPAL COUNCIL:

WHEREAS, on May 22, 2024 the City of New Brunswick received bids after advertising under Specification Number 207-23W for

Rutgers Village Water Main Replacement Project – Phase VI

and

WHEREAS, seven (7) bids were received as shown by the report of bids from Marie James, Purchasing Agent, dated May 22, 2024;

WHEREAS, Alexei Walus, Director of Water Utility and Keith Chiaravallo of CME Associates, have recommended an award in the amount of **Nine Hundred Ninety-Four Thousand Nine Hundred Ninety-Seven and 84/100 Dollars (\$994,997.84)** to:

Z Brothers Contractors, Inc.
304 Jernee Mill Road
Sayreville, NJ 08872

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 **Nine Hundred Ninety-Four Thousand Nine Hundred Ninety-Seven and 84/100 Dollars (\$994,997.84)** in Account Number 06-216-23-022301-F; and

WHEREAS, the signature of Richard Mulrine, Chief Financial Officer, on this Resolution shall certify that such funds will be available in the 2024 Municipal Budget.

NOW, THEREFORE, BE IT RESOLVED, by the New Brunswick City Council that the bid of **Z Brothers Contractors, Inc.** is hereby accepted; and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk be and hereby are authorized to execute a Contract with **Z Brothers Contractors, Inc.** for **Rutgers Village Water Main Replacement Project – Phase VI** in the amount of **Nine Hundred Ninety-Four Thousand Nine Hundred Ninety-Seven and 84/100 Dollars (\$994,997.84)** at the unit prices shown in said bid, which shall be exceeded only upon adoption of City Council authorizing additional expenditures hereunder, the form of said Contract to be approved by the City Attorney; and

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

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

- City Administrator
- Chief Financial Officer
- Purchasing Agent
- Director of Water Utility
- Z Brothers Contractors, Inc.

ADOPTED: June 5, 2024

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR

CITY ATTORNEY

CHIEF FINANCIAL OFFICER

JC/kc

BY THE MUNICIPAL COUNCIL:

WHEREAS, New Brunswick Recreation Department in partnership with NJ Skate (hereinafter "NBR/NJS") has requested City Council approval to use Recreation Park and Skate Park for a Skateboard Clinic on Saturday, October 5, 2024 between the hours of 10:00 a.m. – 3:00 p.m.; and

WHEREAS, NBR/NJS has also requested City Council approval to have the following street closed to vehicular traffic for this event:

Recreation Park Lane

and

WHEREAS, NBR/NJS has also requested City Council approval to use the SIDEWALK on Recreation Park Lane; and

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

WHEREAS, NBR/NJS has requested permission to have tents, tables and chairs. There will be music and access to electrical power will be needed. Skateboard lessons and demonstrations will take place at this event. The first 50 participants will receive shoes, helmets and skateboards; and

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

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

1. **NJ Skate** 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 when the application is submitted;
2. **NBR/NJS** shall notify the Chief of Police, Fire Director, Superintendent of Recreation and Municipal Parks Superintendent;
3. **NBR/NJS** shall return the entire Recreation Park and Skate Park to their original condition at the conclusion of the event to the satisfaction of the Municipal Parks Superintendent and Superintendent of Recreation;
4. **NBR/NJS** shall comply with such additional requirements as may hereafter be imposed by ordinance or Council resolution;
5. **NBR/NJS** 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 3:00 p.m. on the aforementioned dates;
6. **NBR/NJS** shall comply with the New Brunswick Revised General Ordinances governing Parks and Playgrounds, Title 12, Sections 12.28.020 and 12.28.030;
7. **NBR/NJS** shall not permit the serving or consumption of alcoholic beverages;
8. **NBR/NJS** 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, NBR/NJS is authorized to use the aforementioned Park, street and sidewalk for the purposes of conducting a skateboard clinic, 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
- Chief of Police
- Director of Fire
- Superintendent of Recreation
- Municipal Parks Superintendent
- New Brunswick Recreation Department/NJ Skate

ADOPTED: June 5, 2024

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR

_____
CITY ATTORNEY

CG/kc

BY THE MUNICIPAL COUNCIL:

WHEREAS, Paul Robeson Community School for the Arts/New Brunswick Board of Education has requested City Council approval to use **Feaster Park** for the Paul Robeson Community School for the Arts Field Day on **Friday, June 14, 2024** during the hours of **9:00 a.m. – 3:00 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, Paul Robeson Community School for the Arts/New Brunswick Board of Education has requested permission to have games, sports and races at this event; and

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

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

1. **Paul Robeson Community School for the Arts/New Brunswick Board of Education** shall obtain General Liability Insurance naming the City as an additional insured in the amount of at least One Million (**\$1,000,000.00**) Dollars in a form satisfactory to the City Clerk and file a Certificate evidencing such coverage with the City Administrator when the application is submitted;
2. **Paul Robeson Community School for the Arts/New Brunswick Board of Education** shall notify the Chief of Police, Fire Director, Superintendent of Recreation and Municipal Parks Superintendent;
3. **Paul Robeson Community School for the Arts/New Brunswick Board of Education** shall return Feaster Park to its original condition at the conclusion of the event to the satisfaction of the Superintendent of Parks;
4. **Paul Robeson Community School for the Arts/New Brunswick Board of Education** shall adhere to and comply with all regulations of the Revised General Ordinances of the City of New Brunswick governing Noise Control, Title 8, Sections 8.28.030 and 8.28.040, including but not limited to the restriction of music or other amplifying sound device systems after 3:00 p.m. on the aforementioned dates;
5. **Paul Robeson Community School for the Arts/New Brunswick Board of Education** shall comply with the New Brunswick Revised General Ordinances governing Parks and Playgrounds, Title 12, Sections 12.28.020 and 12.28.030;
6. **Paul Robeson Community and the New Brunswick Board of Education** shall comply with such additional requirements as may hereafter be imposed by ordinance or Council resolution; and
7. **Paul Robeson Community School for the Arts/New Brunswick Board of Education** shall make provisions for the proper containment of debris as well as cleanup of any litter deposited in Feaster Park associated with this event.

NOW, THEREFORE, BE IT RESOLVED, that **Paul Robeson Community School for the Arts/New Brunswick Board of Education** 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
- Chief of Police
- Director of Fire
- Municipal Parks Superintendent
- Superintendent of Recreation
- Paul Robeson Community School for the Arts
- New Brunswick Board of Education

ADOPTED: June 5, 2024

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR

CITY ATTORNEY
JC/kc

BY THE MUNICIPAL COUNCIL:

WHEREAS, Robert Wood Johnson University Hospital – Community Health Promotions Program (hereinafter “RWJUH”) has requested City Council approval to use

War Memorial Park

for a

Men's Health Fair

on

Wednesday, June 12, 2024

from

9:30 a.m. – 3:00 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, RWJUH has requested permission to have a Men's Health Fair providing health screenings and community health resources. All community health organizations will bring their own tables and chairs and tents; 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. **RWJUH** 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 when the application is submitted;
2. **RWJUH** shall notify the Chief of Police, Fire Director, Division of Fire Safety, Municipal Parks Superintendent and Superintendent of Recreation; and
3. **RWJUH** shall return War Memorial Park area to its original condition at the conclusion of the events to the satisfaction of the Municipal Parks Superintendent;
4. **RWJUH** shall comply with such additional requirements as may hereafter be imposed by ordinance or Council resolution;
5. **RWJUH** 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 3:00 p.m.;
6. **RWJUH** shall comply with the New Brunswick Revised General Ordinances governing Parks and Playgrounds, Title 12, Sections 12.28.020 and 12.28.030;
7. **RWJUH** shall not permit the serving or consumption of alcoholic beverages; and
8. **RWJUH** 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, that **RWJUH** 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
- Chief of Police
- Director of Fire
- Division of Fire Safety
- Municipal Parks Superintendent
- Superintendent of Recreation
- Robert Wood Johnson University Hospital, Attn: Yesenia Medina-Hernandez, 112 Paterson Street, Suite 114, New Brunswick, NJ 08901

ADOPTED: June 5, 2024

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR



CITY ATTORNEY

CG/kc

BY THE MUNICIPAL COUNCIL:

BE IT RESOLVED, by the New Brunswick City Council that Resolution R-032418 be amended to read as follows:

WHEREAS, on February 23, 2024, the City of New Brunswick received seven (7) proposals after advertising under **Specification No. 251-24RFP** for

Engineering Services for Jersey Avenue Water Main Replacement Project, Phase III

for the

Water Utility

and

WHEREAS, seven (7) proposals were received as shown by the report of bids by Marie James, Purchasing Agent, dated February 23, 2024; and

WHEREAS, Alexei Walus, Director of Water Utility, has recommended an award in the amount of **Seventy-Nine Thousand Five Hundred Dollars (\$79,500.00)** to:

**French & Parrello Associates, PA
1800 Route 34, Suite 101
Wall, NJ 07719**

and

WHEREAS, funds will be available for this purpose in the amount of **Seventy-Nine Thousand Five Hundred Dollars (\$79,500.00)** in Account Number 06-216-23-022301-F and

WHEREAS, the signature of Richard Mulrine, Chief Financial Officer, on this Resolution shall certify that such funds will be available in the 2024 Municipal Budget; and

WHEREAS, in a memorandum dated May 28, 2024, Alexei Walus, Director of Water Utility, requested authorization for the additional amount of **Thirty-Six Thousand Dollars (\$36,000.00)**; and

WHEREAS, funds are available for this purpose in the amount of **Thirty-Six Thousand Dollars (\$36,000.00)** in Account Number 06-216-23-022301-F and

WHEREAS, the signature of Richard Mulrine, Chief Financial Officer, on this Resolution shall certify that such funds will be available in the 2024 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 by **French & Parrello Associates, PA** for **Engineering Services for Jersey Avenue Water Main Replacement Project, Phase III** for the **Water Utility** is hereby accepted; and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk be and hereby are authorized to execute a Contract with **French & Parrello Associates, PA** for the **Water Utility** for **Engineering Services for Jersey Avenue Water Main Replacement Project, Phase III** in an amount not to exceed **One Hundred Fifteen Thousand Five Hundred Dollars (\$115,500.00)** 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 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 Water Utility
- French & Parrello Associates, PA

ADOPTED: June 5, 2024

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR



CITY ATTORNEY

CHIEF FINANCIAL OFFICER

JC/kc

BY THE MUNICIPAL COUNCIL:

BE IT RESOLVED, by the New Brunswick City Council that Resolution R-012279, as amended by Resolution R-022459, be amended to read as follows:

WHEREAS, on December 8, 2021, the City of New Brunswick received four (4) proposals after advertising under **Specification No. 982-21RFP** for

Engineering Services for Rutgers Village Water Main Replacement Project, Phase V

for the

Water Utility

and

WHEREAS, four (4) proposals were received as shown by the report of bids by Marie James, Purchasing Agent, dated December 8, 2021; and

WHEREAS, Alexei Walus, Director of Water Utility, has recommended an award in the amount of **Forty-Nine Thousand Nine Hundred Dollars (\$49,900.00)** 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 **Forty-Nine Thousand Nine Hundred Dollars (\$49,900.00)** in the following accounts:

ACCOUNT NUMBER	AMOUNT
06-216-21-042105-D	\$43,235.85
06-216-17-041705-G	\$ 6,664.15
TOTAL	\$49,900.00

and

WHEREAS, 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 February 13, 2024, Alexei Walus, Director of Water Utility, requested authorization for the additional amount of Four Thousand Two Hundred Seventeen and 50/100 Dollars (\$4,217.50); and

WHEREAS, funds are available for this purpose in the amount of Four Thousand Two Hundred Seventeen and 50/100 Dollars (\$4,217.50) in Account Number 06-216-21-042105-D; the signature of Richard Mulrine, Chief Financial Officer, on this Resolution certifying that such funds will be available in the 2024 Municipal Budget; and

WHEREAS, in a memorandum dated May 28, 2024, Alexei Walus, Director of Water Utility, requested authorization for the additional amount of **Eight Thousand Nine Hundred Thirty and 50/100 Dollars (\$8,930.50)**; and

WHEREAS, funds are available for this purpose in the amount of **Eight Thousand Nine Hundred Thirty and 50/100 Dollars (\$8,930.50)** 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 2024 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 Rutgers Village Water Main Replacement Project, Phase V** 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 Rutgers Village Water Main Replacement Project, Phase V** for the **Water Utility** in the total amount not to exceed **Sixty-Three Thousand Forty-Eight Dollars (\$63,048.00)** 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
- Roberts Engineering Group, LLC

ADOPTED: **June 5, 2024**

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR


CITY ATTORNEY

CHIEF FINANCIAL OFFICER

CG/kc

BY THE MUNICIPAL COUNCIL:

BE IT RESOLVED, by the New Brunswick City Council that Resolution R-012279, as amended by Resolutions R-022459 and R-062423, be amended to read as follows:

WHEREAS, on December 8, 2021, the City of New Brunswick received four (4) proposals after advertising under **Specification No. 982-21RFP** for

Engineering Services for Rutgers Village Water Main Replacement Project, Phase V

for the

Water Utility

and

WHEREAS, four (4) proposals were received as shown by the report of bids by Marie James, Purchasing Agent, dated December 8, 2021; and

WHEREAS, Alexei Walus, Director of Water Utility, has recommended an award in the amount of **Forty-Nine Thousand Nine Hundred Dollars (\$49,900.00)** 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 **Forty-Nine Thousand Nine Hundred Dollars (\$49,900.00)** in the following accounts:

ACCOUNT NUMBER	AMOUNT
06-216-21-042105-D	\$43,235.85
06-216-17-041705-G	\$ 6,664.15
TOTAL	\$49,900.00

and

WHEREAS, 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 February 13, 2024, Alexei Walus, Director of Water Utility, requested authorization for the additional amount of Four Thousand Two Hundred Seventeen and 50/100 Dollars (\$4,217.50); and

WHEREAS, funds are available for this purpose in the amount of Four Thousand Two Hundred Seventeen and 50/100 Dollars (\$4,217.50) in Account Number 06-216-21-042105-D; the signature of Richard Mulrine, Chief Financial Officer, on this Resolution certifying that such funds will be available in the 2024 Municipal Budget; and

WHEREAS, in a memorandum dated May 28, 2024, Alexei Walus, Director of Water Utility, requested authorization for the additional amount of Eight Thousand Nine Hundred Thirty and 50/100 Dollars (\$8,930.50); and

WHEREAS, funds are available for this purpose in the amount of Eight Thousand Nine Hundred Thirty and 50/100 Dollars (\$8,930.50) 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 2024 Municipal Budget; and

WHEREAS, in a memorandum dated May 28, 2024, Thomas Valenti, Director of Engineering and Public Works, requested authorization for Supplemental Services in the amount of **Thirty-Four Thousand Five Hundred Dollars (\$34,500.00)** which represents construction inspection for the installation of mountable curbing during this project; and

WHEREAS, funds are available for this purpose in the amount of **Thirty-Four Thousand Five Hundred Dollars (\$34,500.00)** in **Account Number 04-215-08-20-07-16507**; the signature of Richard Mulrine, Chief Financial Officer, on this Resolution certifying that such funds will be available in the 2024 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 Rutgers Village Water Main Replacement Project, Phase V** 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 Rutgers Village Water Main Replacement Project, Phase V** for the **Water Utility** in the total amount not to exceed **Sixty-Three Thousand Forty-Eight Dollars (\$63,048.00)** 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, by the New Brunswick City Council that the Mayor and City Clerk be and hereby are authorized to approve Supplemental Services with **Roberts Engineering Group, LLC** for the **Water Utility** for **Engineering Services for Rutgers Village Water Main Replacement Project, Phase V** in the amount of **Thirty-Four Thousand Five Hundred Dollars (\$34,500.00)** for a total of **Ninety-Seven Thousand Five Hundred Forty-Eight Dollars (\$97,548.00)**, the form of said Contract to be approved by the City Attorney, which amount shall be exceeded only upon adoption of a Resolution of Council authorizing additional expenditures hereunder; and

BE IT FURTHER RESOLVED, 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
- Roberts Engineering Group, LLC

ADOPTED: June 5, 2024

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR



CITY ATTORNEY

CHIEF FINANCIAL OFFICER

JC/kc

BY THE MUNICIPAL COUNCIL:

WHEREAS, the City of New Brunswick City Council has created by Ordinance, a Special Improvement District within the City of New Brunswick; and

WHEREAS, pursuant to said Ordinance, a District Management Corporation, namely **New Brunswick City Market, Inc.**, has been designated to receive the funds collected as Special Assessments within the Special Improvements District; and

WHEREAS, pursuant to said Ordinance, said District Management Corporation has submitted its **Annual Budget for the Year 2024**, a copy of which is attached hereto, for introduction to the City Council; and

NOW, THEREFORE, BE IT RESOLVED, that the

Annual Budget

of the

Special Improvement District

is approved for introduction for the **Year 2024** and that Public Hearing on said budget will be held on

**July 17, 2024
5:00 p.m.**

or such other date as is fixed by Resolution of Council

at

**City Hall Council Chambers
78 Bayard Street
New Brunswick, NJ**

after public advertising 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
- Executive Director, New Brunswick City Market, Inc.

ADOPTED: June 5, 2024

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR



CITY ATTORNEY

CHIEF FINANCIAL OFFICER

TKS/kc

BY THE MUNICIPAL COUNCIL:

WHEREAS, the City of New Brunswick desires to apply for, obtain and accept a grant from the New Jersey Department of Community Affairs for approximately **One Hundred Twenty-Five Thousand Dollars (\$125,000.00)** to carry out a project to administer and implement a DCA-approved Year 4 Neighborhood Preservation Program Implementation Plan. Year 4 shall run January 1, 2024 through December 31, 2024.

NOW, THEREFORE, BE IT RESOLVED, that the New Brunswick City Council:

- 1. Does hereby authorize the application for such a grant; and
- 2. 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, does further authorize the expenditure of funds pursuant to the terms of the agreement between The City of New Brunswick and the New Jersey Department of Community Affairs; and
- 3. Authorizes the acceptance of the Year 4 Neighborhood Preservation Program Implementation Plan per the grant rules and regulations.

BE IT FURTHER RESOLVED, that the persons whose names, titles and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith; and

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

- City Administrator
- Chief Financial Officer
- Director of Planning, Community and Economic Development

ADOPTED: June 5, 2024

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR



CITY ATTORNEY

CHIEF FINANCIAL OFFICER

TKS/kc

BY THE MUNICIPAL COUNCIL:

WHEREAS, the establishment of a Change Fund requires the approval of the Municipal Council, and

WHEREAS, the City of New Brunswick currently has a Change Fund in the sum of three hundred (\$300.00) dollars in the offices of the Municipal Court, and

WHEREAS, the Presiding Judge of the Municipal Court and the Court Administrator have determined that the increase in the volume of fiscal activity of the Municipal Court has made the aforementioned Change Fund inadequate to handle the Municipal Court’s current demands,

NOW, THEREFORE, BE IT RESOLVED, that the City Council of City of New Brunswick hereby authorizes the Change Fund maintained in the Municipal Court to be increased from the sum of three hundred (\$300.00) to the sum of six hundred (\$600.00) dollars, and

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

- City Administrator
- Presiding Judge – Municipal Court
- Chief Financial Officer

ADOPTED: June 5, 2024

Council President

City Clerk

APPROVALS:

City Administrator

City Attorney

Chief Financial Officer

BY THE MUNICIPAL COUNCIL:

WHEREAS, the City of New Brunswick has submitted a proposal for use of Zone Assistance Funds (ZAF) for the following Project: BUSINESS TRAINING; and

WHEREAS, it is considered to be in the best interest of the City of New Brunswick and the community in particular that Zone Assistance Funds be utilized for the above-mentioned project; and

WHEREAS, the City seeks to authorize Ninety-Nine Thousand Dollars (\$99,000.00) for continuing to provide Business Training for businesses in the Urban Enterprise Zone (UEZ) so that they might learn how to better themselves as well as potentially apply for government contracts; and

WHEREAS, the City believes that modifying the amount utilized for Business Training is in the best interest of the City and the success of its Urban Enterprise Zone.

NOW, THEREFORE, BE IT RESOLVED, that the New Brunswick City Council does hereby authorize and direct the submission of a proposal to the New Jersey Urban Enterprise Zone Authority for use of FY2023 Zone Assistance Funds for the following project, in accordance with the proposal submitted by the City of New Brunswick:

BUSINESS TRAINING

Action/Item/Objective	Estimated Cost
Business Training	\$99,000.00
TOTAL	\$99,000.00

BE IT FURTHER RESOLVED, that the Mayor and Clerk are hereby authorized to execute all documents associated with this application; 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
- Director of Planning, Community and Economic Development
- Maria Cody, UEZ Administrator

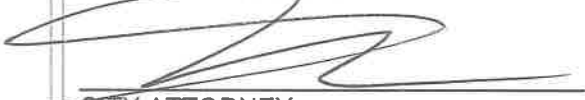
ADOPTED: June 5, 2024

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR



CITY ATTORNEY

CHIEF FINANCIAL OFFICER

TKS/kc

BY THE MUNICIPAL COUNCIL:

WHEREAS, on May 3, 2024 the City of New Brunswick received bids after advertising under Specification Number 985-24 for

2024 Community Development Block Grant (CDBG) Sidewalk Improvements

and

WHEREAS, four (4) bids were received as shown by the report of bids from Thomas Valenti, Director of Engineering and Public Works, dated May 3, 2024;

WHEREAS, Thomas Valenti, Director of Engineering and Public Works, has recommended an award in the amount of **Thirty-Eight Thousand Four Hundred Twenty Dollars (\$38,420.00)** to:

JAK Construction Corporation
t/a Diamond Construction
35 Beaverson Boulevard, Suite 12C
Brick, NJ 08723

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 **Thirty-Eight Thousand Four Hundred Twenty Dollars (\$38,420.00)** in the following accounts:

ACCOUNT NUMBER	AMOUNT
28-286-56-2021-009A	\$ 1,251.00
28-286-56-2023-005	\$37,169.00
TOTAL	\$38,420.00

and

WHEREAS, the signature of Richard Mulrine, Chief Financial Officer, on this Resolution shall certify that such funds will be available in the 2024 Municipal Budget.

NOW, THEREFORE, BE IT RESOLVED, by the New Brunswick City Council that the bid of **JAK Construction Corporation t/a Diamond Construction** is hereby accepted; and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk be and hereby are authorized to execute a Contract with **JAK Construction Corporation t/a Diamond Construction** for **2024 Community Development Block Grant (CDBG) Sidewalk Improvements** in the amount of **Thirty-Eight Thousand Four Hundred Twenty Dollars (\$38,420.00)** at the unit prices shown in said bid, which shall be exceeded only upon adoption of City Council authorizing additional expenditures hereunder, the form of said Contract to be approved by the City Attorney; and

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

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

- City Administrator
- Chief Financial Officer
- Purchasing Agent
- Director of Engineering and Public Works
- Director of Planning, Community and Economic Development
- Superintendent of Public Works
- JAK Construction Corporation t/a Diamond Construction

ADOPTED: June 5, 2024

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR



CITY ATTORNEY

CHIEF FINANCIAL OFFICER

CG/kc

BY THE MUNICIPAL COUNCIL:

WHEREAS, by Resolution R-062333, the New Brunswick City Council awarded a contract to **Underground Utilities Corp.** for **Van Dyke Water System Improvements** under Specification No. 185-23W (Engineering Department file number 975-23); and

WHEREAS, on behalf of the Water Utility, **Underground Utilities Corp.** has submitted a proposal for **Change Order No. 1**, dated April 24, 2024 in the amount of **Thirty-Two Thousand Eight Hundred Fifty-Nine and 40/100 Dollars (\$32,859.40)**; and

WHEREAS, Thomas Valenti, Director of Engineering and Public Works has recommended approval of said **Change Order No. 1**, which represents tree clearing and grubbing at the Home News Water Tower yard, as itemized on the Change Order; and

WHEREAS, funds are available for this purpose in the amount of **Thirty-Two Thousand Eight Hundred Fifty-Nine and 40/100 Dollars (\$32,859.40)** in Account Number 06-216-23022-301F; and

WHEREAS, the signature of Richard Mulrine, Chief Financial Officer on this Resolution shall certify that such funds will be available in the 2024 Municipal Budget; and

WHEREAS, approval of this Change Order will not constitute an increase of twenty (20%) percent or more of the amount of the original contract.

NOW, THEREFORE, BE IT RESOLVED, by the New Brunswick City Council that Thomas Valenti, Director of Engineering and Public Works, is hereby authorized to execute **Change Order No. 1** dated April 24, 2024 for **Van Dyke Water System Improvements** in the amount of **Thirty-Two Thousand Eight Hundred Fifty-Nine and 40/100 Dollars (\$32,859.40)** 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
- Director of Engineering and Public Works
- Underground Utilities Corp., 711 Commerce Rd., Linden, NJ 07036
- Suburban Consulting Engineers, 96 US Highway 206, Suite 101, Flanders, NJ 07836

ADOPTED: June 5, 2024

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR

CITY ATTORNEY

CHIEF FINANCIAL OFFICER

JC/kc

BY THE MUNICIPAL COUNCIL:

WHEREAS, CoLab Arts has applied for a variance from the City Noise Ordinance, Chapter 8.28.050, B.5, in order to restore the mural previously installed at 14 Jersey Avenue on the Handy Street side; and

WHEREAS, CoLab Arts will perform the mural restoration work on the following weekends:

DAY	DATE	TIME
SATURDAY	JUNE 8, 2024	8:00 AM – 6:00 PM
SUNDAY	JUNE 9, 2024	8:00 AM – 6:00 PM
ALTERNATE DATES	DATE	TIME
SATURDAY	JUNE 15, 2024	8:00 AM – 6:00 PM
SUNDAY	JUNE 16, 2024	8:00 AM – 6:00 PM
SATURDAY	JUNE 22, 2024	8:00 AM – 6:00 PM
SUNDAY	JUNE 23, 2024	8:00 AM – 6:00 PM

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, CoLab Arts 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 CoLab Arts is approved subject to the following conditions:

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

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

- City Administrator
- Chief of Police
- Director of Fire
- Director of Engineering and Public Works
- Director of International Programs
- CoLab Arts, PO Box 887, New Brunswick, NJ 08901

ADOPTED: June 5, 2024

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR

CITY ATTORNEY

CG/kc

BY THE MUNICIPAL COUNCIL:

WHEREAS, Blanchard Construction has applied for a variance from the City Noise Ordinance, Chapter 8.28.050, B.5, in order to install structural steel electrical rack – French Street for the Robert Wood Johnson University Hospital - South Expansion Project; and

WHEREAS, Blanchard Construction will perform the work on **Friday, June 14, 2024 beginning at 7:00 p.m. through Saturday, June 15, 2024 ending at 10:00 p.m.** with alternate dates of Friday, June 21, 2024 beginning at 7:00 p.m. through Saturday, June 22, 2024 ending at 10:00 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, Blanchard Construction 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 **Blanchard Construction** is approved subject to the following conditions:

1. Applicant must obtain all required permits.
2. Applicant must obtain all required permits and authorization from Middlesex County.
3. Applicant must coordinate all work with the New Brunswick Police Department.
4. Applicant must submit a traffic and pedestrian detour plan to the City Engineer and New Brunswick Police Department for approval.
5. 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).
6. Applicant must notify, in writing, all businesses and residents in the area 48 hours prior to the start of work.
7. 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
- Chief of Police
- Director of Fire
- Director of Engineering and Public Works
- Blanchard Construction, 199 Mountain Ave., Springfield, NJ 07081

ADOPTED: June 5, 2024

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR



CITY ATTORNEY

JC/kc

BY THE MUNICIPAL COUNCIL:

BE IT RESOLVED, by the New Brunswick City Council, that Resolution R-092140, as amended by Resolutions R-072235, R-112244, R-082356, R-092327 and R-122305, be amended to read as follows:

WHEREAS, on September 2, 2021, the City of New Brunswick received one (1) bid after advertising under **Specification No. 938-21P** for

Elevator Maintenance and Repairs

and

WHEREAS, one bid was received from bidders as shown by the report of bids by Marie James, Purchasing Agent, dated September 2, 2021 for the following elevators and vertical platform:

1. Dover Elevator – City Hall
2. Cemecolift – Public Library
3. National Wheel-O-Vator Co., Vertical Platform – Henry Guest House
4. Westinghouse Elevator – Water Treatment Plant
5. MEI/ESI Dual Holeless Hydraulic Elevator – Fire Museum

WHEREAS, Marie James, Purchasing Agent, has recommended an award to

Champion Elevator Corp.
6 State Route 173
Clinton, NJ 08809

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

WHEREAS, funds are available for this purpose in the total amount of **Forty-Three Thousand Five Hundred Fifty-Six Dollars (\$43,556.00)** for a **thirty-six (36) month period commencing September 17, 2021 and ending September 16, 2024** in the following accounts:

ACCOUNT NUMBER	DEPT.	2021	2022	2023	2024	TOTAL
01-201-29-390-530	LIBRARY	\$1,900.00	\$4,700.00	\$4,700.00	\$3,300.00	\$14,600.00
05-201-55-655-530	PUBLIC PROPERTY	\$3,910.00	\$9,238.00	\$9,238.00	\$6,570.00	\$28,956.00
TOTAL		\$5,810.00	\$13,938.00	\$13,938.00	\$9,870.00	\$43,556.00

WHEREAS, the signature of Richard Mulrine, Chief Financial Officer, on this Resolution shall certify that such funds are available in the 2021 Municipal Budget and pursuant to N.J.A.C. 5:30-5.5 this contract is subject to the availability to and appropriation of sufficient funds in the 2022, 2023 and 2024 Municipal Budgets; and

WHEREAS, in a memorandum dated June 29, 2022, Robert Belvin, Director of Library, requested authorization for the additional amount of Fourteen Thousand Sixty and 25/100 Dollars (\$14,060.25); and

WHEREAS, funds are available for this purpose in the amount of Fourteen Thousand Sixty and 25/100 Dollars (\$14,060.25) in the following accounts:

ACCOUNT NUMBER	AMOUNT
01-201-29-390-530	\$7,750.00
01-203-29-390-530	\$6,310.25
TOTAL	\$14,060.25

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, approval of this Change Order will constitute an increase of twenty (20%) percent or more of the amount of the original contract; and

WHEREAS, in a memorandum dated November 9, 2022, Michael K. Drulis, City Administrator, requested authorization for the additional amount of One Thousand Six Hundred Six Dollars (\$1,606.00); and

WHEREAS, funds are available for this purpose in the amount of One Thousand Six Hundred Six Dollars (\$1,606.00) in Account Number 05-201-55-655-530; the signature of Richard Mulrine, Chief Financial Officer, on this Resolution certifying that such funds are available in the 2022 Municipal Budget; and

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

WHEREAS, in a memorandum dated August 8, 2023, Robert Belvin, Director of Library, requested authorization for the additional amount of Eleven Thousand Six Hundred Dollars (\$11,600.00); and

WHEREAS, funds are available for this purpose in the amount of Eleven Thousand Six Hundred Dollars (\$11,600.00) in Account Number 01-201-29-390-530; the signature of Richard Mulrine, Chief Financial Officer, on this Resolution certifying that such funds are available in the 2023 Municipal Budget; and

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

WHEREAS, in a memorandum dated August 29, 2023, Michael K. Drulis, City Administrator, requested authorization for the additional amount of Eight Thousand Dollars (\$8,000.00); and

WHEREAS, funds are available for this purpose in the amount of Eight Thousand Dollars (\$8,000.00) in Account Number 05-201-55-655-530; the signature of Richard Mulrine, Chief Financial Officer, on this Resolution certifying that such funds are available in the 2023 Municipal Budget; and

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

WHEREAS, in a memorandum dated November 17, 2023, Michael K. Drulis, City Administrator, requested authorization for the additional amount of Two Thousand Dollars (\$2,000.00) for Public Property; and

WHEREAS, funds are available for this purpose in the amount of Two Thousand Dollars (\$2,000.00) in Account Number 05-201-55-655-530; the signature of Richard Mulrine, Chief Financial Officer, on this Resolution certifying that such funds are available in the 2023 Municipal Budget; and

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

WHEREAS, in a memorandum dated May 28, 2024, Michael K. Drulis, City Administrator, requested authorization for the additional amount of **Three Thousand Seventeen and 50/100 Dollars (\$3,017.50)** for Public Property; and

WHEREAS, funds are available for this purpose in the amount of **Three Thousand Seventeen and 50/100 Dollars (\$3,017.50)** in **Account Number 05-201-55-655-530**; the signature of Richard Mulrine, Chief Financial Officer, on this Resolution certifying that such funds will be available in the 2024 Municipal Budget; and

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

NOW, THEREFORE, BE IT RESOLVED, by the New Brunswick City Council that the bid of **Champion Elevator Corp.** is hereby accepted; and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk be and hereby are authorized and directed to execute a Contract with

Champion Elevator Corp.

for

Elevator Maintenance and Repairs

in the total amount of **Forty-Three Thousand Five Hundred Fifty-Six Dollars (\$43,556.00)** for a **thirty-six (36) month period commencing September 17, 2021 and ending September 16, 2024** in the following accounts:

ACCOUNT NUMBER	DEPT.	2021	2022	2023	2024	TOTAL
01-201-29-390-530	LIBRARY	\$1,900.00	\$4,700.00	\$4,700.00	\$3,300.00	\$14,600.00

05-201-55-655-530	PUBLIC PROPERTY	\$3,910.00	\$9,238.00	\$9,238.00	\$6,570.00	\$28,956.00
TOTAL		\$5,810.00	\$13,938.00	\$13,938.00	\$9,870.00	\$43,556.00

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 the Mayor and City Clerk be and hereby are authorized and directed to execute a Contract with Champion Elevator Corp. for Elevator Maintenance and Repairs in the total amount of **Eighty-Three Thousand Eight Hundred Thirty-Nine and 75/100 Dollars (\$83,839.55)**, 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
- Purchasing Agent
- Chief Financial Officer
- Champion Elevator Corp.

ADOPTED: June 5, 2024

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR



CITY ATTORNEY

CHIEF FINANCIAL OFFICER

CG/kc

BY THE MUNICIPAL COUNCIL:

WHEREAS, by Resolution R-032263, and amended by Resolution R-062332, the New Brunswick City Council awarded a contract to Zenith Construction Services, Inc. for Feaster and Pittman Parks; and

WHEREAS, Zenith Construction Services, Inc. has submitted a proposal for Change Order No. 2, dated May 23, 2024 in the amount of Seventy-Eight Thousand Seven Hundred Ninety-One and 33/100 Dollars (\$78,791.33); and

WHEREAS, Thomas Valenti, Director of Engineering and Public Works has recommended approval of said Change Order No. 2, which represents adjusting the original contract quantities to the as-built quantities, as itemized on the Change Order; and

WHEREAS, funds are available for this purpose in the amount of Seventy-Eight Thousand Seven Hundred Ninety-One and 33/100 Dollars (\$78,791.33) in Account Number 04-215-08-23-09-16501; and

WHEREAS, the signature of Richard Mulrine, Chief Financial Officer on this Resolution shall certify that such funds will be available in the 2024 Municipal Budget; and

WHEREAS, approval of this Change Order will not constitute an increase of twenty (20%) percent or more of the amount of the original contract.

NOW, THEREFORE, BE IT RESOLVED, by the New Brunswick City Council that Thomas Valenti, Director of Engineering and Public Works, is hereby authorized to execute Change Order No. 2, dated May 23, 2024 for Feaster and Pittman Parks in the amount of Seventy-Eight Thousand Seven Hundred Ninety-One and 33/100 Dollars (\$78,791.33); 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
- Zenith Construction Services, Inc.
- Matrix New World Engineering

ADOPTED: June 5, 2024

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR

CITY ATTORNEY

CHIEF FINANCIAL OFFICER

JC/kc

BY THE MUNICIPAL COUNCIL:

BE IT RESOLVED, by the New Brunswick City Council that Resolution R-012387, as amended by Resolution R-032459, be amended to read as follows:

WHEREAS, on January 10, 2023, the City of New Brunswick received five (5) proposals after advertising under **Specification No. 968-22RFP** for

2023 Miscellaneous Supplemental Engineering Services

for the

Department of Engineering

and

WHEREAS, five (5) proposals were received as shown by the report of bids by Thomas D. Valenti, Director of Engineering and Public Works, dated January 10, 2023; and

WHEREAS, historically, under this annual contract, the City has predominately used the C-4 Licensed Operator. This year, the City expects that the predominant amount of time will be the need for the C-4 Licensed Operator, Wastewater I&I Engineer, Traffic Engineer and Auto Cad Technician. Based upon that, we believe **Bright View Engineering** offers the best rates for what we expect will be the work load for this year; and

WHEREAS, Thomas D. Valenti, Director of Engineering and Public Works, has recommended an award to:

**Bright View Engineering
5 Pitcairn Drive
Roseland, NJ 07068**

based on the above aforementioned items at the unit prices contained therein for a twelve (12) month period commencing **January 1, 2023 retroactively and ending December 31, 2023**; and

WHEREAS, funds will be available for this purpose in the total amount of **Seventy Thousand Dollars (\$70,000.00)** in the Department of Engineering Operating Expense Budget and Public Works Sewer Utility Account as follows:

DEPARTMENT	ACCOUNT NUMBER	AMOUNT
Engineering	01-201-20-165-519	\$35,000.00
Public Works	07-201-55-750-519	\$35,000.00
TOTAL		\$70,000.00

and

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

WHEREAS, in a memorandum dated March 11, 2024, Thomas Valenti, Director of Engineering and Public Works, requested authorization for Supplemental Services #1 in the amount of Ninety Thousand Dollars (\$90,000.00); and

WHEREAS, funds are available for this purpose in the amount of Ninety Thousand Dollars (\$90,000.00) in Account Number 08-216-20-082008-02, the signature of Richard Mulrine, Chief Financial Officer, on this Resolution certifying that such funds will be available in the 2024 Municipal Budget; and

WHEREAS, in a memorandum dated May 28, 2024, Thomas Valenti, Director of Engineering and Public Works, requested authorization for **Supplemental Services #2 for C-4 licensing services and EPA response services** in the amount of **Ninety-Eight Thousand Dollars (\$98,000.00)**; and

WHEREAS, funds are available for this purpose in the amount of **Ninety-Eight Thousand Dollars (\$98,000.00)** in **Account Number 08-216-15-041502-B**, the signature of Richard Mulrine, Chief Financial Officer, on this Resolution certifying that such funds will be available in the 2024 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 by **Bright View Engineering for 2023 Miscellaneous Supplemental Engineering Services** for the Department of Engineering is hereby accepted; and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk be and hereby are authorized to execute a Contract with **Bright View Engineering** for the **Department of Engineering** for **2023 Miscellaneous Supplemental Engineering Services** in an amount not to exceed **Seventy Thousand Dollars (\$70,000.00)** 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, by the New Brunswick City Council that the Mayor and City Clerk be and hereby are authorized to approve Supplemental Services #1 with **Bright View Engineering** for the **Department of Engineering** for **2023 Miscellaneous Supplemental Engineering Services** in the amount of **Ninety Thousand Dollars (\$90,000.00)**, the form of said Contract to be approved by the City Attorney, which amount shall be exceeded only upon adoption of a Resolution of Council authorizing additional expenditures hereunder; and

BE IT FURTHER RESOLVED, by the New Brunswick City Council that the Mayor and City Clerk be and hereby are authorized to approve Supplemental Services #2 with **Bright View Engineering** for the **Department of Engineering** for **2023 Miscellaneous Supplemental Engineering Services** in the amount of **Ninety-Eight Thousand Dollars (\$98,000.00)**, the form of said Contract to be approved by the City Attorney, which amount shall be exceeded only upon adoption of a Resolution of Council authorizing additional expenditures hereunder; and

BE IT FURTHER RESOLVED, 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
- Bright View Engineering

ADOPTED: June 5, 2024

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR



CITY ATTORNEY

CHIEF FINANCIAL OFFICER

CG/kc

BY THE MUNICIPAL COUNCIL:

WHEREAS, the City of New Brunswick is desirous of entering into a Memorandum of Understanding with Middlesex County in order to participate in a pilot program which would locate a healthcare kiosk in the City; and

WHEREAS, the vending machine fashioned kiosks would provide, free of charge, items associated with first aid and preventive care such as bandages, naloxone and hygiene kits.

NOW, THEREFORE, BE IT RESOLVED, by the New Brunswick City Council that authorization is hereby granted to approve the execution of a Memorandum of Understanding with Middlesex County in order to participate in a pilot program which would locate a healthcare kiosk in the City, in a form of 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 Attorney
- Director of Human and Community Services
- Deputy Director, Human Services
- Middlesex County, Attn: Amy Petrocelli, Clerk, Board of County Commissions, 75 Bayard St., New Brunswick, NJ 08901

ADOPTED: June 5, 2024

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR



CITY ATTORNEY

TKS/kc

BY THE MUNICIPAL COUNCIL:

WHEREAS, written charges have been filed against Liquor License Number 1214-33-007-003, held by D'Gala Café & Restaurant, Inc. t/a D'Gala Café & Restaurant in the City of New Brunswick for alleged violations of N.J.S.A. 33:1-31 et seq. and N.J.A.C. 13:2-23.13(a)2 et seq.; and

WHEREAS, a hearing is required on said charges; and

WHEREAS, the Licensee is entitled to notice of such hearing.

NOW, THEREFORE, BE IT RESOLVED, by the New Brunswick City Council that Wednesday, June 19, 2024 at 5:00 p.m. at City Council Chambers, City Hall, 78 Bayard Street, New Brunswick, New Jersey is fixed as the time and place for hearing on said charges; and

BE IT FURTHER RESOLVED, that Certified Copies of this Resolution referred to above shall be forwarded to:

- Detective Ryan DeGraw
- D'Gala Café & Restaurant, Inc. t/a D'Gala Café & Restaurant

ADOPTED: June 5, 2024

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR



CITY ATTORNEY

TKS/kc

BY THE MUNICIPAL COUNCIL:

WHEREAS, written charges have been filed against Liquor License Number 1214-33-057-003, held by Golden Rail, LLC in the City of New Brunswick for alleged violations of N.J.S.A. 33:1-31 et seq. and N.J.A.C. 13:2-23.13(a)2 et seq.; and

WHEREAS, a hearing is required on said charges; and

WHEREAS, the Licensee is entitled to notice of such hearing.

NOW, THEREFORE, BE IT RESOLVED, by the New Brunswick City Council that Wednesday, June 19, 2024 at 5:00 p.m. at City Council Chambers, City Hall, 78 Bayard Street, New Brunswick, New Jersey is fixed as the time and place for hearing on said charges; and

BE IT FURTHER RESOLVED, that Certified Copies of this Resolution referred to above shall be forwarded to:

- Detective Ryan DeGraw
- Golden Rail, LLC

ADOPTED: June 5, 2024

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR



CITY ATTORNEY

TKS/kc

BY THE MUNICIPAL COUNCIL:

BE IT RESOLVED, by the New Brunswick City Council, that Resolution R-092319 be amended to read as follows:

WHEREAS, on August 17, 2023, the City of New Brunswick received proposals through a Fair and Open Procurement Process from three (3) vendors after advertising under **Specification No. 201-23RFP for Contract Administration & Inspection Services for Water Main Replacement Projects on Van Dyke Avenue and Louis Street/Duke Street** for the Water Utility; and

WHEREAS, after reviewing the proposals, Marie James, Purchasing Agent, and Alexei Walus, Director of Water Utility, have recommended an award in the amount of **Ninety-Seven Thousand Nine Hundred Thirty Dollars (\$97,930.00)** to the following vendor:

**Suburban Consulting Engineers, Inc.
96 US Highway 206, Suite 101
Flanders, NJ 07836-9225**

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

WHEREAS, funds are available for this purpose in the amount of **Ninety-Seven Thousand Nine Hundred Thirty Dollars (\$97,930.00)** 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, in a memorandum dated May 30, 2024, Alexei Walus, Director of Water Utility, requested authorization for the additional amount of **Ninety-Seven Thousand Dollars (\$97,000.00)**; and

WHEREAS, funds are available for this purpose in the amount of **Ninety-Seven Thousand Dollars (\$97,000.00)** in **Account Number 06-216-23-022301-F**, the signature of Richard Mulrine, Chief Financial Officer on this Resolution certifying that such funds will be available in the 2024 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, by the New Brunswick City Council that the bid of

Suburban Consulting Engineers, Inc.

is hereby accepted; and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk be and hereby are authorized to execute a Contract with **Suburban Consulting Engineers, Inc.** for **Contract Administration & Inspection Services for Water Main Replacement Projects on Van Dyke Avenue and Louis Street/Duke Street** for the Water Utility in the amount of **One Hundred Ninety-Four Thousand Nine Hundred Thirty Dollars (\$194,930.00)**, 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 Water Utility
- Suburban Consulting Engineers, Inc.

ADOPTED: June 5, 2024

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:


CITY ADMINISTRATOR


CITY ATTORNEY

CHIEF FINANCIAL OFFICER

JC/kc

BY THE MUNICIPAL COUNCIL:

BE IT RESOLVED, by the New Brunswick City Council, that Resolution R-052407 be amended to read as follows:

WHEREAS, New Brunswick Cultural Center has requested City Council approval for use of Monument Square Park between the hours of 9:00 a.m. through 7:00 p.m. and to have the following street closed between the hours of 3:00 p.m. and 7:00 p.m. to vehicular traffic:

Livingston Avenue between George Street and New Street
(leave one lane open for Heldrich Hotel vehicular traffic)

for the

Juneteenth Celebration

on

Wednesday, June 19, 2024

EVENT TIME: 9:00 a.m. – 5:30 p.m.

Mural Installation: 9:00 a.m. – 3:00 p.m.

Flag raising in front of County Building: 3:00 p.m.

Cultural Performances in front of NBPAC and State Theatre – 4:00 p.m. – 5:30 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 an alternate date of Thursday, June 20, 2024 be utilized in the case of inclement weather for the MURAL ONLY from 9:00 to 3:00 p.m.; and

WHEREAS, the New Brunswick Performing Arts Center/State Theatre will be used in the event of inclement weather; and

WHEREAS, New Brunswick Cultural Center has requested permission to have approximately 10 community organizations and up to 3 food vendors offering complimentary samples of food. This event is open to the public. The mural installation will take place between 9:00 a.m. and 3:00 p.m. designed by Louie Blaka. The flag raising will be in front of the County Building at 75 Bayard Street at 3:00 p.m. This event is in partnership with the New Brunswick Vulcan Pioneers. There will be live and pre-recorded 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:

1. **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 when the application is submitted;
2. **New Brunswick Cultural Center** shall notify the Chief of Police, 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 Municipal Parks Superintendent;
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 Chief of Police.

NOW, THEREFORE, BE IT RESOLVED, that **New Brunswick Cultural Center** is authorized to use Monument Square Park and have the aforementioned street closed to vehicular traffic during the date and times stated above, subject to compliance with the conditions set forth above; and

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

- City Administrator
- Chief of Police
- Director of Fire
- Superintendent of Recreation
- Municipal Parks Superintendent
- David Stangreciak, EMS Operations Coordinator of RWJUH, 1 RWJ Pl., New Brunswick, NJ 08901
- New Brunswick Cultural Center

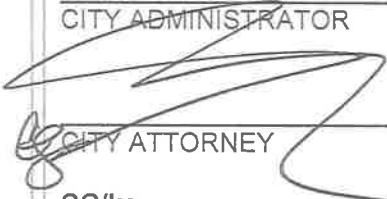
ADOPTED: June 5, 2024

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR



CITY ATTORNEY

CG/kc

BY THE MUNICIPAL COUNCIL:

WHEREAS, the City of New Brunswick seeks to enact certain guidelines in connection with the temporary closure of George Street as provided for in O-O52406.

NOW, THEREFORE, BE IT RESOLVED, by the New Brunswick City Council that the following guidelines are hereby established in connection with the temporary closure of George Street as provided for in O-O52406;

1. Tables shall be set aside from each other such that corridors between each table comply with ADA requirements.
2. Restaurants (inclusive of cafes and delis) and other businesses may utilize the space in front of their establishment:
 - a. Retail businesses may sell their products.
 - b. Cannabis businesses cannot sell products outside.
3. Application fee is as follows:

a. Under 300 square feet of street area:	\$100
b. Above 300 square feet but less than 600 square feet:	\$200
c. Above 600 square feet but less than 900 square feet:	\$300
d. Above 900 square feet:	\$400
4. Changes that result in an increase of tables or an increase the area being used, must be submitted to the City Clerk for review.
5. Businesses may utilize the spaces directly in front of their physical establishment up to the midpoint of the road.
6. Businesses may request permission to utilize adjacent spaces that are not in use by the businesses that front that space.
7. Multiple spaces can be utilized provided they are contiguous to each other and to the original space in front of the physical business.
8. A business or property owner may request that a business using the space in front of their business or building to cease operating for any reason. Once communicated to the City, the City shall notify the business utilizing the space and shall allow them 14 days to cease operations.
9. Maximum occupancy for outdoor dining shall be calculated at 1 person per every 15 square feet.
10. Dining areas, if enclosed, enclosure material must:
 - a. Wooden or PVC (in black or brown); and
 - b. Nothing higher than 42 inches; and
 - c. One entrance directly across from the doorway of the restaurant, and
 - d. Must incorporate wooden planters, shrubbery, and flowers, throughout the space.
11. No vehicles, trucks, trailers, or the like are allowed on the street.
12. Any users of the street must indemnify the City of New Brunswick as jointly insured for their space in the amount of \$5 million dollars comprehensive and provide proof of same by filing its Certificate of Insurance with the City Clerk.
13. Any wires, cables, etc. that run from a business to equipment in the street must be secured against tripping hazards and be rated for outdoor use.
14. All non-battery powered electric devices must be plugged into a GFCI outlet.
15. No gasoline, diesel, natural gas, propane or similar devices or generators are permitted on the street or sidewalk.
16. Business operations shall be permitted only as follows:

a. Sundays through Thursdays:	From 9:00 am until 10:00 pm
b. Fridays and Saturdays:	From 9:00 am until Midnight (12:00 am)
17. Fire Department Connections (FDCs) cannot be blocked. A penalty of \$500 shall be levied on anyone who blocks an FDC.
18. Restaurants and taverns may have outdoor live music until 10:00 pm or close of business, whichever is earlier in the day, provided it does not create a nuisance condition which shall be determined by the New Brunswick Police Department pursuant to City Ordinance.
19. The New Brunswick City Council reserves the right to change these regulations as they see fit.

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

- City Administrator
- Chief of Police
- Director of Fire
- Director of Engineering and Public Works
- Director of Planning, Community & Economic Development

ADOPTED: June 5, 2024

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR

A large, stylized handwritten signature in black ink, written over the line for the City Attorney.

CITY ATTORNEY

TKS/kc