



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

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March 5, 2025 City Council Meeting



THE FOLLOWING IS THE FINAL AGENDA FOR THE MARCH 5, 2025 COUNCIL MEETING.

CITY OF NEW BRUNSWICK
CITY COUNCIL
AGENDA REVIEW SESSION, WEDNESDAY, MARCH 5, 2025 @ 5:30 P.M.
COUNCIL MEETING, WEDNESDAY, MARCH 5, 2025 IMMEDIATELY FOLLOWING AGENDA

- A. CALL TO ORDER, OPEN PUBLIC MEETING ACT STATEMENT, PLEDGE OF ALLEGIANCE
- B. APPROVAL OF MINUTES: JANUARY 22, 2025
- C. REPORT OF CORRESPONDENCE BY CITY CLERK
- D. PUBLIC HEARINGS: (OTHER THAN ORDINANCES)

DISTANCE WAIVER APPLICATION FOR DESTA ETHIOPIAN RESTAURANT, LLC D/B/A DESTA ETHIOPIAN CUISINE/DASHEN ETHIOPIAN CUISINE
LIQUOR LICENSE NO.: 1214-33-078-009
86-88 ALBANY STREET
- E. ORDINANCES ON SECOND READING (REGULAR MATTERS):

ORDINANCE NO.	ASSIGNED TO:	ITEM NO.	DESCRIPTION
O-022503	TKS	1	AN ORDINANCE TO AMEND AND SUPPLEMENT THE REVISED GENERAL ORDINANCES OF THE CITY OF NEW BRUNSWICK, TITLE 3, REVENUE AND FINANCE, ESTABLISHING CHAPTER 3.18, "THE COMMERCIAL PROPERTY ASSESSED CLEAN ENERGY PROGRAM"
O-022504	TKS	2	AN ORDINANCE TO AMEND AND SUPPLEMENT THE REVISED GENERAL ORDINANCES OF THE CITY OF NEW BRUNSWICK, TITLE 3, REVENUE AND FINANCE, CHAPTER 3.36.040, "DISTRICT MANAGEMENT CORPORATION" RE: NEW BRUNSWICK CITY MARKET
O-022505	TKS	3	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, SECTION 3.28.120 – "PARKS AND RECREATION FEES" RE: AMEND RECREATION FEES – FIELD DAY FOX MASCOT FEE
O-022506	CG	4	AN ORDINANCE TO AMEND AND SUPPLEMENT THE REVISED GENERAL ORDINANCES OF THE CITY OF NEW BRUNSWICK, TITLE 10, VEHICLES AND TRAFFIC, CHAPTER 10.28 – RESIDENTIAL PARKING PERMITS, SECTION 10.28.010 – SCHEDULE 41, "PARKING BY PERMIT ONLY IN DESIGNATED RESIDENTIAL AREAS"
O-022507	FIN	5	A SUPPLEMENTAL BOND ORDINANCE TO AMEND ORDINANCE O-102404 ORIGINAL APPROPRIATION AND ADD ADDITIONAL FUNDS IN THE AMOUNT OF \$725,000.00

O-022508	TKS	6	AN ORDINANCE TO AMEND AND SUPPLEMENT THE REVISED GENERAL ORDINANCES OF THE CITY OF NEW BRUNSWICK, TITLE 10, VEHICLES AND TRAFFIC, CHAPTER 10.16 – STOPPING, STANDING OR PARKING, SECTION 10.16.210, SCHEDULE 38, “TIME LIMIT PARKING AREAS” RE: SEAMAN STREET
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F. ORDINANCES ON FIRST READING (REGULAR MATTERS):

ORDINANCE NO.	ASSIGNED TO:	ITEM NO.	DESCRIPTION
O-032501	TKS	1	AN ORDINANCE TO AMEND AND SUPPLEMENT THE REVISED GENERAL ORDINANCES OF THE CITY OF NEW BRUNSWICK, TITLE 13, PUBLIC SERVICES, ESTABLISHING CHAPTER 13.10, “PRIVATELY-OWNED SALT STORAGE”

G. RESOLUTIONS:

RESOLUTION NO.	ASSIGNED TO:	ITEM NO.	DESCRIPTION
R-032501	TKS	1	APPROVE AGENDA AMENDMENTS
R-032502	FIN	2	APPROVE PAYROLL 02/15/25 – 02/28/25
R-032503	FIN	3	AUTHORIZE REFUND FOR REDEEMED TAX SALE CERTIFICATES
R-032504	JC	4	AUTHORIZE AWARD OF PROFESSIONAL SERVICE AGREEMENT WITH: EUROFINS ENVIRONMENT TESTING PHILADELPHIA FOR: 2025 INDUSTRIAL WASTE ANALYSIS NTE: \$16,716.00
R-032505	CG	5	APPROVE AUTHORIZATION TO ADVERTISE FOR: FABRICATE AND INSTALL ROOF ACCESS LADDER AT THE NEW BRUNSWICK PUBLIC LIBRARY SPECIFICATION NO: 1012-25
R-032506	JC	6	APPROVE RELAXATION OF THE CITY NOISE ORDINANCE AND LANE CLOSURE REQUESTED BY: SSG-BARCO, INC. REASON: UNDERGROUND STORAGE TANK REMOVAL AT 51 BAYARD STREET DATE: SATURDAY, MARCH 15, 2025 ALTERNATE DATES: SATURDAYS, MARCH 22, 2025, MARCH 29, 2025 AND APRIL 5, 2025 TIME: 8:30 AM – 4:40 PM
R-032507	FIN	7	APPROVE EMERGENCY TEMPORARY APPROPRIATIONS FOR 2025

R-032508	CG	8	APPROVE RELAXATION OF THE CITY NOISE ORDINANCE AND LANE CLOSURE REQUESTED BY: SUPOR CRANE & RIGGING, LLC REASON: CRANE PLACEMENT AT 123 CHURCH STREET DATE: SATURDAY, MARCH 15, 2025 ALTERNATE DATES: SATURDAYS, MARCH 22, 2025 AND MARCH 29, 2025 TIME: 8:00 AM – 1:00 PM
R-032509	JC	9	APPROVE RELAXATION OF THE CITY NOISE ORDINANCE REQUESTED BY: ISELER DEMOLITION, INC. REASON: VAN DYKE AVENUE WATER TOWER DEMOLITION DATES: MONDAY, APRIL 14, 2025 TO THURSDAY, APRIL 17, 2025 TIME: 6:00 AM – 7:30 PM
R-032510	TKS	10	APPROVE AWARD OF CONTRACT WITH: UGV CONSTRUCTION, LLC FOR: RENOVATIONS AT FIRE STATION ENGINE #5 SPECIFICATION NO.: 324-24P NTE: \$475,000.00
R-032511	CG	11	APPROVE AWARD OF CONTRACT WITH: ABLE FORD OF NEW JERSEY, INC. D/B/A ALL AMERICAN FORD, SUBARU FOR: FURNISH AND DELIVER TWO (2) 2024 OR NEWER FORD MAVERICK XL AWD OR EQUIVALENT FOR THE WATER UTILITY SPECIFICATION NO.: 339-25W NTE: \$57,090.00
R-032512	JC	12	APPROVE RELAXATION OF THE CITY NOISE ORDINANCE REQUESTED BY: PIKE CONSTRUCTION CO, LLC REASON: NEW CONSTRUCTION OF STIRLINGSIDE RESIDENCES AT 50 NEILSON STREET DATE: SATURDAYS, APRIL 5, 2025 AND APRIL 19, 2025 ALTERNATE DATES: SATURDAYS, APRIL 12, 2025 AND APRIL 26, 2025 TIME: 9:00 AM – 4:00 PM
R-032513	TKS	13	APPROVE AMENDMENT OF RESOLUTION R-092404 REASON: ADDITIONAL AMOUNT OF \$50,000.00 WITH: HOAGLAND, LONGO, MORAN, DUNST & DOUKAS, LLP FOR: REPRESENTATION IN THE MATTER OF <u>CHARLES KRATOVIL V. CITY OF NEW BRUNSWICK AND ANTHONY A. CAPUTO</u> (DOCKET NO. MID-L-3896-23) NTE: \$50,000.00
R-032514	CG	14	APPROVE AWARD OF CONTRACT WITH: MATRIX NEW WORLD ENGINEERING, LAND SURVEYING AND LANDSCAPE ARCHITECTURE, PC FOR: MURPHY PARK PROJECT MANAGEMENT FOR PUBLIC ENGAGEMENT, DESIGN AND CONSTRUCTION SPECIFICATION NO.: 998-24RFP NTE: \$87,770.00 FAIR AND OPEN
R-032515	FIN	15	AUTHORIZE TAX COLLECTOR TO TRANSFER OVERPAYMENTS ON SEVERAL TAX AND UTILITY ACCOUNTS

R-032516	FIN	16	AUTHORIZE REFUND TO MING WU C/O 82 LEE AVE LLC IN THE AMOUNT OF \$2,009.43 AGAINST 2025 TAXES ON BLOCK 189 LOT 28 82 LEE AVENUE DUE TO PAYMENT MADE IN ERROR
R-032517	CG	17	APPROVE AWARD OF CONTRACT FOR: TEMPERATURE CONTROL/HVAC MAINTENANCE AND REPAIRS WITH: MACK MECHANICAL, LLC TERM: TWELVE (12) MONTH PERIOD COMMENCING MARCH 17, 2025 AND ENDING MARCH 16, 2026, WHICH CAN BE EXTENDED ON A YEARLY BASIS FOR UP TO TWO (2) ADDITIONAL YEARS SPECIFICATION NO.: 335-25P NTE: \$80,000.00
R-032518	JC	18	APPROVE PERSON-TO-PERSON AND PLACE-TO-PLACE TRANSFER OF LIQUOR LICENSE FROM: USA 108 LLC (INACTIVE) TO: DESTA ETHIOPIAN RESTAURANT, LLC D/B/A DESTA ETHIOPIAN CUISINE/DASHEN ETHIOPIAN CUISINE LIQUOR LICENSE NO.: 1214-33-078-009
R-032519	TKS	19	REFERRAL TO PLANNING BOARD FOR AMENDMENT TO TITLE 16 LAND DEVELOPMENT CODE
R-032520	TKS	20	APPROVE RESOLUTION TO ESTABLISH MUNICIPAL BILLING RATES FOR CITY PLANNER FOR: SCHEDULE OF PAYMENTS TO CITY PLANNER PURSUANT TO MUNICIPAL LAND USE LAW
R-032521	CG	21	APPROVE AUTHORIZATION TO ADVERTISE FOR: COLLECTION OF DESIGNATED RECYCLABLE MATERIAL SPECIFICATION NO: 1013-25
R-032522	CG	22	APPROVE AWARD OF CONTRACT WITH: BRIGHT VIEW ENGINEERING FOR: 2025 MISCELLANEOUS SUPPLEMENTAL ENGINEERING SERVICES SPECIFICATION NO.: 1003-24RFP NTE: \$70,000.00 FAIR AND OPEN
R-032523	TKS	23	APPROVE AWARD OF CONTRACT WITH: HALECON, INC. FOR: BUCCLEUCH PARK AND ALICE JENNINGS ARCHIBALD PARK SPORT COURTS RENOVATIONS SPECIFICATION NO.: 1007-25 NTE: \$1,295,700.00
R-032524	TKS	24	APPROVE AMENDMENT OF RESOLUTION R-012545 HOUSING AUTHORITY BOARD APPOINTMENT NAME: DAVID BLEVINS – COMMISSIONER EXPIRES: APRIL 3, 2029

R-032525	TKS	25	APPROVE AWARD OF CONTRACTS FOR: FURNISH AND DELIVER CHEMICALS FOR BULK FEED FACILITIES WITH: GREER LIME COMPANY CHEMTRADE CHEMICALS CORPORATION UNIVAR SOLUTIONS USA, INC. USALCO BALTIMORE PLANT, LLC CARUS CORPORATION BRENNTAG NORTHEAST, INC. ARQ PURIFICATION, LLC KUEHNE CHEMICAL COMPANY, INC. D/B/A KUEHNE COMPANY TERM: TWELVE (12) MONTH PERIOD COMMENCING MARCH 7, 2025 AND ENDING MARCH 6, 2026 SPECIFICATION NO.: 106-2025W NTE: \$1,846,050.00
R-032526	TKS	26	APPROVE AWARD OF CONTRACT WITH: BRUNSWICK LODGING, LLC D/B/A RED CARPET INN FOR: EMERGENCY HOUSING SHELTER TERM: TWELVE (12) MONTH PERIOD COMMENCING MARCH 6, 2025 AND ENDING MARCH 5, 2026 AND THEREAFTER FOR AN ADDITIONAL TWELVE (12) MONTHS SHOULD THE CITY SO DESIRE
R-032527	CG	27	APPROVE AWARD OF CONTRACT WITH: ABLE FORD OF NEW JERSEY, INC. D/B/A ALL AMERICAN FORD, SUBARU FOR: MAINTENANCE AND REPAIR SERVICES FOR CLASS I AND CLASS II VEHICLES SPECIFICATION NO.: 327-24PR NTE: \$50,000.00
R-032528	JC	28	APPROVE RESOLUTION AUTHORIZING A MEMORANDUM OF AGREEMENT BETWEEN THE CITY OF NEW BRUNSWICK FIRE DEPARTMENT AND MIDDLESEX COUNTY RE: SHARED RADIO NETWORK AGREEMENT <i>NUNC PRO TUNC</i>
R-032529	JC	29	APPROVE AWARD OF CONTRACT WITH: CIVIC PLUS-NEXT REQUEST FOR: PROPRIETARY SOFTWARE FOR THE CITY CLERK'S OFFICE NTE: \$8,691.00

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, MARCH 19, 2025
5:30 P.M.
2. CITY COUNCIL MEETING
WEDNESDAY, MARCH 19, 2025
IMMEDIATELY FOLLOWING AGENDA REVIEW SESSION

PREPARED AND EDITED BY: DEPARTMENT OF LAW – SARAH E. WALUS

**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 "REVENUE AND FINANCE", is hereby amended to establish **Chapter 3.18, THE COMMERCIAL PROPERTY ASSESSED CLEAN ENERGY PROGRAM ("C-PACE")**

3.18.010 – Adoption of the Garden State C-PACE Program to facilitate the financing of C-PACE Projects.

WHEREAS, facilitating the direct financing of clean energy and resiliency-related improvements ("C-PACE Projects") on commercial and certain other types of property will enable The City of New Brunswick ("Municipality") in the County of Middlesex ("County") to contribute toward the goals of community sustainability and the reduction of greenhouse gas, carbon emissions and energy consumption, while also providing a valuable service to the citizens of this community that will create jobs and strengthen our ratable base; and

WHEREAS, the Legislature and the Governor of the State of New Jersey (the "State") have declared it to be the public policy of this State to invest in clean energy and resiliency-related improvements to conserve our resources and allay the impact of natural disasters; and

WHEREAS, the Legislature and the Governor of the State have authorized the establishment of the Garden State C-PACE Program, pursuant to P.L. 2021, c. 201 (N.J.S.A. 34:1B-374 et seq.) (the "Act"); and

WHEREAS, pursuant to the Act, the New Jersey Economic Development Authority (the "Authority") has issued Guidelines for the Garden State C-PACE Program; and

WHEREAS, any capitalized terms used in this Ordinance if not defined herein shall have their meaning as set forth in the Program Guidelines; and

WHEREAS, pursuant to the Act and the Program Guidelines, municipalities may "opt in" to the Garden State C-PACE Program to facilitate the Direct Financing of C-PACE Projects; and

WHEREAS, in order to participate in the Garden State C-PACE Program, a municipality must adopt an opt-in ordinance authorizing it to enter into a Garden State Program Agreement with the Authority; and

WHEREAS, in compliance with the Act and the Program Guidelines, and in order to facilitate Direct Financing pursuant to the Garden State C-PACE Program, this Ordinance authorizes the creation of C-PACE Assessments to be imposed on Eligible Properties located within the Municipality, at the request of their Eligible Owners; and

WHEREAS, pursuant to the Act and the Program Guidelines, a C-PACE Assessment shall be considered a single, continuous first lien, paramount to all prior or subsequent alienations and descents or encumbrances thereon, except subsequent taxes, charges or assessments, and such lien shall not be extinguished by the Municipality's *in rem* foreclosure proceedings; and

WHEREAS, pursuant to the Act and the Program Guidelines, a C-PACE Assessment shall be treated as a municipal lien rather than a contractual lien for all purposes of law; and

WHEREAS, a C-PACE Assessment shall be entered into voluntarily by an Eligible Owner to facilitate the Direct Financing of a C-PACE Project with a loan from a Qualified Capital Provider, the repayment of which is made by way of the C-PACE Assessment on the Eligible Property on which the C-PACE Project is or will be located; and

WHEREAS, opting-in to the Garden State C-PACE Program is in the best interests of the health, safety, and welfare of the Municipality and will generate more economic opportunities for citizens, property owners, and commercial businesses alike; and

WHEREAS, the Municipality, pursuant to the Act and the Garden State C-PACE Program Guidelines and Supplemental Guidelines, as may be amended from time to time (collectively the "Program Guidelines"), does hereby declare its commitment to opt in and participate in the Garden State

C-PACE Program and to enter into a Garden State Program Agreement with the Authority; and

WHEREAS, the Municipality further declares that participating in the Garden State C-PACE Program is a valid public purpose; and

WHEREAS, if and to the extent there is any inconsistency between this Ordinance and the Act or Program Guidelines, this Ordinance shall be construed consistently with the provisions and requirements of the Act and the Program Guidelines and in case of conflict, the Act and the Program Guidelines shall control.

3.18.020 - Scope and Purpose; Approval of Certain C-PACE Project Documents.

- A. Pursuant to the Act, this Ordinance shall constitute the Municipality's "opt-in" ordinance that authorizes participation in the Garden State C-PACE Program, which shall be available to Eligible Properties situated within the Municipality and authorizes execution of a Garden State Program Agreement.
- B. The Municipality shall accept C-PACE Projects in accordance with the Garden State Program Agreement to be entered into with the Authority.
- C. In accordance with the Act, the Municipality shall levy, bill, collect, remit, and enforce C-PACE Assessments with respect to participating Eligible Properties located within the Municipality.
- D. The Mayor or any of their designees in writing are designated as the "Authorized Officers" for purposes of executing and delivering the various agreements and documents authorized by this Ordinance.
- E. An Authorized Officer is hereby authorized and directed to enter into the Garden State Program Agreement with the Authority in substantially the form to be attached as Exhibit A.
- F. An Authorized Officer under the direction of the Mayor is hereby authorized and directed to (i) enter into C-PACE Assessment Agreements, Notices of Assessment, and any other Uniform Assessment Documents with Eligible Owners, and arrange for the recording of such documents in the Recording Office of the County; and (ii) enter into Assignment Agreements and any other Uniform Assessment Documents with Qualified Capital Providers, and arrange for the recording of such documents in the Recording Office of the County.

3.18.030 – Definitions.

Such terms and meanings as defined in this Ordinance or in the Program Guidelines shall be applicable to municipal actions and municipal documents required to carry out the purposes of this Ordinance.

3.18.040 – Criteria For Qualifying A C-PACE Project For A C-PACE Assessment.

To qualify for a C-PACE Assessment, a proposed project must meet the criteria in the Program Guidelines for eligibility and have been approved by the Authority.

3.18.050 - Municipal C-PACE Liaison.

The Mayor shall designate a municipal official, who shall be known as the "Municipal C-PACE Liaison," to serve as the Municipality's liaison to the Garden State C-PACE Program. The Municipality shall have a designated Municipal C-PACE Liaison at all times during the Municipality's participation in the Garden State C-PACE Program. The Municipal C-PACE Liaison shall be or become qualified as described in the Garden State Program Agreement and shall have the responsibilities and obligations set forth in the Garden State Program Agreement.

3.18.060 - Municipal C-PACE Fees; Recording of C-PACE Project Documents.

Municipal C-PACE fees and the recording of Uniform Assessment Documents for a C-PACE Project shall be as set forth in the Garden State Program Agreement. The amount of any fee shall not be revised without providing prior written notice to the Authority, and shall not exceed the amount set forth in the Program Guidelines. Any increase in the amount of a fee shall not apply retroactively to any prior fee paid for which a completed C-PACE Project application was submitted but shall apply to all prospective fees for all C-PACE Projects, including any C-PACE Project with an existing C-PACE Assessment.

3.18.070 - Forms of Uniform Assessment Documents and Related Documents.

- A. All Uniform Assessment Documents, financial documents, or other documents in the form set forth in the Uniform Assessment Documents to be entered into between the Municipality and an Eligible Owner or a Qualified Capital Provider shall be subject to review by the Mayor or their designee to determine their substantive adherence to the forms as set forth in the Uniform Assessment Documents and shall be approved by resolution of the governing body, prior to execution of any such documents. All C-PACE Project Documents, such other Uniform Assessment Documents, and other related documents to be entered into in connection with the Garden State C-PACE Program shall be in compliance with the Act, this Ordinance, the Garden State Program Agreement, and the Program Guidelines.
- B. All final documents to be executed by the Municipality in connection with its participation in the Garden State C-PACE Program shall be subject to review and approval by the Municipal Attorney.

3.18.80 - Acceptance of Projects.

- i. Pursuant to Section 1 of this Ordinance, the Municipality hereby agrees to accept C-PACE Projects pursuant to the Garden State C-PACE Program in accordance with the Act, the Program Guidelines, and the Garden State Program Agreement entered into with the Authority.
- ii. All C-PACE Projects and Eligible Owners shall have satisfied the criteria set forth in this Ordinance.

3.18.90 - Collection, Enforcement and Remittance.

- i. If any payment of a C-PACE Assessment is not made when that payment shall have become due, or later, consistent with any grace period provided or extended by the Municipality for the payment of property tax bills as may be permitted or required by law, the Municipality shall impose interest thereon ("statutory interest") at the same rate as may be imposed upon unpaid property taxes in the Municipality. Such statutory interest shall be in addition to any accrued interest and any amount fixed as a penalty for delinquency pursuant to the Direct Financing Agreement.
- ii. All delinquent payments of C-PACE Assessments, together with statutory interest thereon, accrued interest, and any penalties for such delinquency, shall be collected and enforced in the same manner as unpaid property taxes, which may include accelerated tax sales. The proceeds of the tax sale shall also pay the outstanding past unpaid amounts of the C-PACE Assessment. The remaining balance not delinquent on a C-PACE Assessment shall not be subject to acceleration or extinguishment in the event of a default in payment.
- iii. Any statutory interest collected by the Municipality on a delinquent C-PACE Assessment shall be retained by the Municipality. Any accrued interest, or any amount fixed as a penalty for delinquency pursuant to the Direct Financing Agreement shall be remitted to the Qualified Capital Provider.
- iv. If a Property Owner is delinquent on a C-PACE Assessment as well as delinquent on taxes, charges, or other assessments, the Municipality shall apply any payment made by the Property Owner to any and all such other delinquencies before being applied to any delinquent C-PACE Assessment.
- v. In the event that any lien on an Eligible Property shall be exposed to tax sale, pursuant to the "tax sale law," N.J.S.A. 54:5-1 et seq., and is struck off and sold to the Municipality, the C-PACE Assessment shall survive any subsequent action to foreclose the right of redemption and continue as a first lien upon the real estate described in the C-PACE Assessment, paramount to all prior or subsequent alienations and descents of the real estate or encumbrances, except subsequent taxes, charges, or other assessments.
- vi. While the Municipality holds the lien or owns the Eligible Property, the Municipality shall not be responsible for or required to make any payment from its treasury or any other source in furtherance of or to satisfy the C-PACE Assessment.

- vii. The Municipality shall not bear any other responsibility in furtherance or satisfaction of a C-PACE Assessment, except that a Qualified Capital Provider may seek to compel the Municipality to enforce a lien through an action to foreclose.
- viii. The Municipality's appropriate administrative personnel are authorized to make payments to the Qualified Capital Provider or its designee in accordance with the Assignment Agreement without the necessity of prior approval from the governing body, in accordance with N.J.S.A 40A:5-17 and the appropriate provisions of the Local Fiscal Affairs Law, N.J.S.A. 40A:5-1 et seq.

3.18.100 - Public Funds Not To Be Utilized To Pay Delinquent Assessment.

- i. The Municipality shall not be responsible for or required to make any payment from its funds or any other source of public funds in furtherance of or to satisfy the C-PACE Assessment.
- ii. This Ordinance shall not be construed to confer any right of action or property interest upon any party participating in a C-PACE transaction with the Municipality, nor shall it be interpreted to pledge, offer, or encumber the full faith and credit of the Municipality for any C-PACE lien or C-PACE Assessment.

3.18.110 - Revenue From The C-PACE Assessment Not A Part of General Fund.

- i. The C-PACE Assessment in respect of a C-PACE Project shall be assigned directly by the Municipality, and any assignee thereof, to the Qualified Capital Provider with respect to such C-PACE Project, as security for the Direct Financing.
- ii. Such assignment shall be an absolute assignment of all of the Municipality's right, title, and interest in and to the C-PACE Assessment, except for its obligations to levy, bill, collect, remit, and enforce C-PACE Assessments. The proceeds of a C-PACE Assessment shall be considered "special revenues" owned by the Qualified Capital Provider pursuant to Chapter 9 of the Federal Bankruptcy Code, U.S.C. Title 11.
- iii. Pursuant to N.J.S.A 34:1B-378, C-PACE Assessments assigned shall not be included in the Municipality's general funds, or be subject to any laws regarding the receipt, deposit, investment, or appropriation of public funds, and shall retain such status notwithstanding enforcement of the C-PACE Assessment by the Municipality or its assignee.
- iv. If the Municipality is otherwise subject to tax or revenue sharing pursuant to law, the C-PACE Assessments shall not be considered part of the tax or revenue sharing formula or calculation of municipal revenues for the purpose of determining whether the Municipality is obligated to make payment to, or receive a credit from, any tax sharing or revenue sharing pool. However, the redemption of any delinquent and unpaid C-PACE Assessments, including any interest, penalties, or other charges related thereto, shall be paid no later than on the first available tax bill after the property has been sold after an action to foreclose the right of redemption.

SECTION II

Each section of this Ordinance is an independent section, and the holding of any section or part thereof to be unconstitutional, void, invalid or ineffective for any cause shall not be deemed to affect the validity or constitutionality of any other section or parts thereof which shall survive in full force and effect.

SECTION III

All ordinances and parts of ordinances that conflict with or that are inconsistent with this Ordinance are hereby repealed but only to the extent of such conflict or inconsistency.

SECTION IV

This Ordinance shall take effect after final adoption and approval following publication in accordance with law.

ADOPTED ON FIRST READING
DATED: February 19, 2025


COUNCIL PRESIDENT

ADOPTED ON SECOND READING:
DATED:

COUNCIL PRESIDENT

ATTEST:

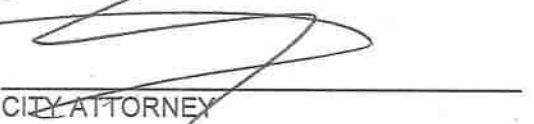
CITY CLERK

APPROVAL OF THE MAYOR ON THIS DAY OF , 2025.

MAYOR

APPROVALS:


CITY ADMINISTRATOR


CITY ATTORNEY

TKS/sw

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

FIRST READING VOTE ON FEBRUARY 17, 2025: Y= YES, N= NO, NV= NO VOTE, AB= ABSENT

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 3.36, Section 3.36.040, "District Management Corporation.", Subsection A, is hereby amended to read as follows:

- A. Have a Board of Directors consisting of Thirty-Three (33) members chosen as follows:
 - 1. One member appointed by the mayor;
 - 2. One member of the city council, appointed by the city council;
 - 3. Such additional persons, including owners of real estate located within the SID and officials of corporations or entities operating retail or service establishments therein, as may be selected under the by-laws of the district management corporation.

SECTION II

SEVERABILITY:

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

SECTION III

REPEALER:

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

SECTION IV

EFFECTIVE DATE:

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

ADOPTED ON FIRST READING:
DATED: February 19, 2025


COUNCIL PRESIDENT

ADOPTED ON SECOND READING:
DATED:

COUNCIL PRESIDENT

ATTEST:

CITY CLERK

COUNCIL MEMBER	Y	N	NV	AB	COUNCIL MEMBER	Y	N	NV	AB
ESCORBAR	X				CASTANEDA, VP	X			
FERGUSON					ANDERSON, PRES	X			
FLEMING									
GASKINS	X								
SICORA, LUDWIG	X								
	M								
	S								

FIRST READING VOTE ON FEBRUARY 19, 2025: Y= YES, N= NO, NV= NO VOTE, AB= ABSENT

APPROVAL OF THE MAYOR ON THIS DAY OF , 2025.

MAYOR

APPROVALS:



CITY ADMINISTRATOR



CITY ATTORNEY

TKS/sw

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 City Council of the City of New Brunswick:

SECTION I

Title 3, Chapter 3.28, Section 3.28.120 "Parks and Recreation Fees," is hereby amended to **ADD** the following:

PROGRAM	DESCRIPTION	FEE
Field Day Fox Mascot Rental	Rental of Recreation Mascot	\$75.00 per hour

SECTION II

SEVERABILITY:

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

SECTION III

REPEALER:

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

SECTION IV

EFFECTIVE DATE:

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

ADOPTED ON FIRST READING:
DATED: **February 19, 2025**


COUNCIL PRESIDENT

ADOPTED ON SECOND READING:
DATED:

COUNCIL PRESIDENT

ATTEST:

CITY CLERK

COUNCIL MEMBER	Y	N	NV	AB	COUNCIL MEMBER	Y	N	NV	AB
ESCUBAR					CASTANEDA VP	X			
FERGUSON					ANDERSON PRES	X			
FLEMING									
GASKINS									
SECORA LUDWIG									

FIRST READING VOTE ON FEBRUARY 19, 2025: Y=MOVED S=SECOND NV=NO VOTE AB=ABSENT

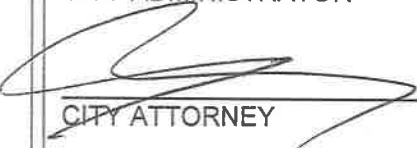
APPROVAL OF THE MAYOR ON THIS DAY OF , 2025.

MAYOR

APPROVALS:



CITY ADMINISTRATOR



CITY ATTORNEY

TKS/sw

AN ORDINANCE TO AMEND AND SUPPLEMENT THE REVISED GENERAL ORDINANCES OF THE CITY OF NEW BRUNSWICK
TITLE 10, VEHICLES AND TRAFFIC

BE IT ORDAINED by the City Council of the City of New Brunswick:

SECTION I

Title 10, Chapter 10.28, Section 10.28.010 - Schedule 41, "Parking By Permit Only In Designated Residential Areas" is hereby amended to ADD the following:

Name of Street	Side	Location
Comstock Street	Both	Between Throop Avenue and Remsen Avenue

SECTION II

SEVERABILITY:

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

SECTION III

REPEALER:

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

SECTION IV

EFFECTIVE DATE:

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

ADOPTED ON FIRST READING:
DATED: February 19, 2025


COUNCIL PRESIDENT

ADOPTED ON SECOND READING:
DATED:

COUNCIL PRESIDENT

ATTEST:

CITY CLERK

COUNCIL MEMBER	Y	N	AB	NV	AB	NV	AB
ESCOBAR	X						
FERGUSON			X				
FLEMING							
GASKINS			X				
SICORA LUDWIG							
SECOND READING VOTE ON FEBRUARY 19, 2025							
FIRST READING VOTE ON FEBRUARY 19, 2025							

APPROVAL OF THE MAYOR ON THIS DAY OF , 2025.

MAYOR

APPROVALS:



CITY ADMINISTRATOR



CITY ATTORNEY
CG/sw

BOND ORDINANCE PROVIDING A SUPPLEMENTAL APPROPRIATION OF \$725,000 FOR VARIOUS CAPITAL IMPROVEMENTS IN AND BY THE CITY OF NEW BRUNSWICK, IN THE COUNTY OF MIDDLESEX, NEW JERSEY, AND AUTHORIZING THE ISSUANCE OF \$690,000 BONDS OR NOTES OF THE CITY TO FINANCE PART OF THE COST THEREOF

BE IT ORDAINED by The City Council of The City of New Brunswick, in The County Of Middlesex, New Jersey (not less than two-thirds of all members thereof affirmatively concurring) as follows:

SECTION I

The improvement described in Section 3(a) of this Bond Ordinance has heretofore been authorized to be undertaken by the City of New Brunswick, in the County of Middlesex, New Jersey (the "City") as a general improvement. For the improvement or purpose described in Section 3(a), there is hereby appropriated the supplemental amount of \$725,000, \$250,000 of which is in addition to the \$100,550 appropriated therefor by Section 3(b) of Bond Ordinance #102404 of the City, finally adopted October 16, 2024 (the "Original Bond Ordinance"), and \$475,000 of which is in addition to the \$154,100 appropriated therefor by Section 3(xx) of the Original Bond Ordinance, and including the sum of \$35,000 as the additional down payment required by the Local Bond Law. The additional down payment is now available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets.

SECTION II

In order to finance the additional cost of the improvement or purpose not covered by application of the additional down payment, negotiable bonds are hereby authorized to be issued in the principal amount of \$690,000 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

SECTION III

(a) The improvements heretofore authorized and the purposes for the financing of which the bonds are to be issued is (i) the vital records restoration project, including all related costs and expenditures incidental thereto, as described in Section 3(b) of the Original Bond Ordinance, and (ii) renovations to Engine 5, including, but not limited to, brick repointing, new roof and bathroom replacement, including all work and materials necessary therefor and incidental thereto, as described in Section 3(xx) of the Original Bond Ordinance.

(b) The estimated maximum amount of bonds or bond anticipation notes to be issued for the improvement or purpose is \$932,150, including (i) the \$95,550 authorized by Section 3(b) of the Original Bond Ordinance for the vital records restoration project and the \$238,000 bonds or bond anticipation notes authorized herein for such improvement or purpose, and (ii) the \$146,600 authorized by Section 3(xx) of the Original Bond Ordinance for renovations to Engine 5 and the \$452,000 bonds or bond anticipation notes authorized herein for such improvement or purpose.

(c) The estimated cost of the improvement or purpose is \$979,650, including (i) the \$100,550 appropriated by Section 3(b) of the Original Bond Ordinance for the vital records restoration project and the \$250,000 appropriated herein for such improvement or purpose, and (ii) the \$154,100 appropriated by Section 3(xx) of the Original Bond Ordinance for renovations to Engine 5 and the \$475,000 appropriated herein for such improvement or purpose.

SECTION IV

All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no bond anticipation note shall mature later than one year from its date, unless such bond anticipation notes mature at such later date in accordance with applicable law. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with bond anticipation notes issued pursuant to this Bond Ordinance, and the chief financial officer's signature upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law or other applicable law. The chief financial officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond Ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

SECTION IV

All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no bond anticipation note shall mature later than one year from

its date, unless such bond anticipation notes mature at such later date in accordance with applicable law. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with bond anticipation notes issued pursuant to this Bond Ordinance, and the chief financial officer's signature upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law or other applicable law. The chief financial officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this Bond Ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

SECTION V

The City hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the City is hereby amended to conform with the provisions of this Bond Ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

SECTION VI

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

(a) The improvement or purpose described in Section 3(a) of this Bond Ordinance is not a current expense. It is an improvement or purpose that the City may lawfully undertake as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The period of usefulness of the improvement or purpose within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by this Bond Ordinance, is 5 years for the vital records restoration project, as set forth in Section 3(b) of the Original Bond Ordinance and 15 years for renovations to Engine 5, as set forth in Section 3(xx) of the Original Bond Ordinance.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this Bond Ordinance by \$690,000, and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$54,768 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purpose or improvement. This amount was estimated for these items of expense in the Original Bond Ordinance, and no additional amount is estimated therefor herein.

SECTION VII

The City hereby declares the intent of the City to issue bonds or bond anticipation notes in the amount authorized in Section 2 of this Bond Ordinance and to use the proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3(a) of this Bond Ordinance. This Section 7 is a declaration of intent within the meaning and for purposes of the Treasury Regulations.

SECTION VIII

Any grant moneys received for the purpose described in Section 3 hereof shall be applied either to direct payment of the cost of the improvement or to payment of the obligations issued pursuant to this Bond Ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

SECTION IX

The Chief Financial Officer of the City is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the City and to execute such disclosure document on behalf of the City. The chief financial officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the City pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the City and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the City fails to comply with its undertaking, the City shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

SECTION X

The full faith and credit of the City are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this Bond Ordinance. The obligations shall be direct, unlimited obligations of the City, and the City shall be obligated to levy ad valorem taxes upon all the taxable property within the City for the payment of the obligations and the interest thereon without limitation of rate or amount.

SECTION XI

EFFECTIVE DATE:

This Bond Ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

ADOPTED ON FIRST READING
DATED: February 19, 2025


COUNCIL PRESIDENT

ADOPTED ON SECOND READING
DATED:

COUNCIL PRESIDENT

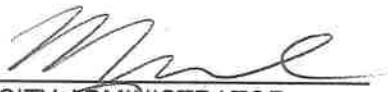
ATTEST:

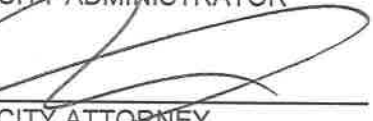
CITY CLERK

APPROVAL OF THE MAYOR ON THIS DAY OF , 2025.

MAYOR

APPROVALS:


CITY ADMINISTRATOR


CITY ATTORNEY

TKS/sw

COUNCIL MEMBER	Y	N	NV	AB	COUNCIL MEMBER	Y	N	NV	AB
ESCORBAR					CASTANEDA, VP	X			
FERGUSON	X				ANDERSON, PRES	X			
FLEMING				X					
GASKINS				X					
SICORA LUDWIG	M								
	S	X							

FIRST READING VOTE ON FEBRUARY 19, 2025: Y= YES, N= NO, NV= NO VOTE, AB= ABSENT

AN ORDINANCE TO AMEND AND SUPPLEMENT THE REVISED GENERAL ORDINANCES OF THE CITY OF NEW BRUNSWICK
TITLE 10, VEHICLES AND TRAFFIC

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

SECTION I

Title 10, Chapter 10.16, Section 10.16.210 - Schedule 38, "Time Limit Parking Areas" is hereby amended to **ADD** the following:

STREET	SIDE	TIME LIMIT	HOURS	LOCATION
Seaman Street	Southwest	15 Minutes	Daily 10:00a.m.-9:00p.m.	Beginning 36 feet from the northwesterly curbline of French Street and extending to a point 32 feet north thereof.

SECTION II

SEVERABILITY:

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

SECTION III

REPEALER:

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

SECTION IV

EFFECTIVE DATE:

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

ADOPTED ON FIRST READING:
DATED: February 19, 2025


COUNCIL PRESIDENT

ADOPTED ON SECOND READING:
DATED:

COUNCIL PRESIDENT

ATTEST:

CITY CLERK

COUNCIL MEMBER	Y	N	NV	AB	COUNCIL MEMBER	Y	N	NV	AB
ESCORBAR					CASTANEDA, VP	X			
FERGUSON	X				ANDERSON, PRES				
FLEMING									
GASINS									
SICORA LUDWIG									

FIRST READING VOTE ON FEBRUARY 19, 2025: Y=10, N=0, NV=0, AB=0
SECOND READING VOTE ON FEBRUARY 19, 2025: Y=10, N=0, NV=0, AB=0

APPROVAL OF THE MAYOR ON THIS DAY OF , 2025.

MAYOR

APPROVALS:



CITY ADMINISTRATOR



CITY ATTORNEY

TKS/sw

BY THE MUNICIPAL COUNCIL:

BE IT RESOLVED, by the New Brunswick City Council that the Agenda for the Meeting of March 5, 2025 is amended as follows:

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

Add-Ons

ADOPTED: March 5, 2025

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR



CITY ATTORNEY

TKS/sw

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: February 15, 2025 to February 28, 2025

Payroll Checks Dated: February 28, 2025

Bills/Claims Checks Dated: February 20, 2025 to March 5, 2025

OFFICE OF THE MAYOR

100-101	PERMANENT FULL-TIME SALARY AND WAGES	8,446.74
100-103	PERMANENT PART-TIME SALARY AND WAGES	1,179.84
100-114	ELECTED OFFICIALS-SALARIES & WAGES	3,461.54
	Division Total:	13,088.12

MUNICIPAL COURT

105-101	PERMANENT FULL-TIME SALARY AND WAGES	34,500.41
105-103	PERMANENT PART-TIME SALARY AND WAGES	8,263.84
	Division Total:	42,764.25

FREE PUBLIC LIBRARY

120-101	PERMANENT FULL-TIME SALARY AND WAGES	51,343.24
120-102	PERMANENT PART-TIME HOURLY	6,814.67
	Division Total:	58,157.91

BOARD OF ADJUSTMENT ATTORNEY

125-103	PERMANENT PART-TIME SALARY AND WAGES	2,267.30
	Division Total:	2,267.30

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	8,868.57
	Division Total:	8,868.57

OFFICE OF THE BUSINESS ADMINISTRATOR

300-101	PERMANENT FULL-TIME SALARY AND WAGES	18,080.79
300-104	SEASONAL SALARY AND WAGES	533.14
	Division Total:	18,613.93

DIVISION OF PURCHASING

305-101	PERMANENT FULL-TIME SALARY AND WAGES	5,469.87
	Division Total:	5,469.87

CONSTRUCTION CODE OFFICIAL

325-101	PERMANENT FULL-TIME SALARY AND WAGES	13,070.35
325-103	PERMANENT PART-TIME SALARY AND WAGES	3,772.51
	Division Total:	16,842.86

POLICY, PLANNING & ECONOMIC DEVELOPMENT

340-101	PERMANENT FULL-TIME SALARY AND WAGES	23,142.15
340-102	PERMANENT PART-TIME HOURLY	712.80
340-103	PERMANENT PART-TIME SALARY AND WAGES	748.78
340-105	OVERTIME	128.38
	Division Total:	24,732.11

OFFICE OF THE DIRECTOR OF LAW

400-101	PERMANENT FULL-TIME SALARY AND WAGES	4,851.30
400-103	PERMANENT PART-TIME SALARY AND WAGES	14,593.18
	Division Total:	19,444.48

HUMAN & COMMUNITY SERVICES ADMIN OFFICES

450-101	PERMANENT FULL-TIME SALARY AND WAGES	5,919.02
	Division Total:	5,919.02

DIVISION OF HUMAN SERVICES

R-032502

455-101	PERMANENT FULL-TIME SALARY AND WAGES	6,841.53
455-104	SEASONAL SALARY AND WAGES	7,884.00
Division Total:		14,725.53

OFFICE OF PARKS & RECREATION

460-101	PERMANENT FULL-TIME SALARY AND WAGES	10,585.62
460-102	PERMANENT PART-TIME HOURLY	1,161.75
460-104	SEASONAL SALARY AND WAGES	851.95
Division Total:		12,599.32

DIVISION OF COMMUNITY SERVICES

465-101	PERMANENT FULL-TIME SALARY AND WAGES	4,928.40
Division Total:		4,928.40

HOUSING INSPECTIONS

470-101	PERMANENT FULL-TIME SALARY AND WAGES	11,723.36
Division Total:		11,723.36

SANITATION/RECYCLING INSPECTIONS & COMPLIANCE

475-101	PERMANENT FULL-TIME SALARY AND WAGES	8,102.39
475-104	SEASONAL SALARY AND WAGES	1,279.53
Division Total:		9,381.92

DIVISION OF ACCOUNTS & TREASURY

510-101	PERMANENT FULL-TIME SALARY AND WAGES	10,908.81
510-105	OVERTIME	269.33
Division Total:		11,178.14

DIVISION OF ASSESSMENTS

520-101	PERMANENT FULL-TIME SALARY AND WAGES	8,333.18
Division Total:		8,333.18

DIVISION OF COLLECTIONS

530-101	PERMANENT FULL-TIME SALARY AND WAGES	13,989.47
530-105	OVERTIME	370.89
Division Total:		14,360.36

DIVISION OF ENGINEERING

610-101	PERMANENT FULL-TIME SALARY AND WAGES	18,510.57
610-105	OVERTIME	1,200.00
Division Total:		19,710.57

DIVISION OF STREET SERVICES

620-101	PERMANENT FULL-TIME SALARY AND WAGES	15,007.59
620-104	SEASONAL SALARY AND WAGES	1,516.32
620-105	OVERTIME	4,131.89
Division Total:		20,655.80

CLEAN COMMUNITIES GRANT

625-101	PERMANENT FULL-TIME SALARY AND WAGES	5,179.88
625-105	OVERTIME	1,227.90
Division Total:		6,407.78

BUREAU OF RECYCLING

635-101	PERMANENT FULL-TIME SALARY AND WAGES	1,481.77
Division Total:		1,481.77

BUREAU OF GARBAGE AND TRASH

641-101	PERMANENT FULL-TIME SALARY AND WAGES	28,882.77
641-102	PERMANENT PART-TIME HOURLY	750.24
641-104	SEASONAL SALARY AND WAGES	6,231.35
641-105	OVERTIME	4,945.70
Division Total:		40,810.06

BUREAU OF CENTRAL VEHICLE MAINTENANCE

646-101	PERMANENT FULL-TIME SALARY AND WAGES	6,297.94
646-104	SEASONAL SALARY AND WAGES	1,516.32
646-105	OVERTIME	2,766.68
Division Total:		10,580.94

WATER UTILITY

650-101	PERMANENT FULL-TIME SALARY AND WAGES	67,755.99
650-103	PERMANENT PART-TIME SALARY AND WAGES	2,915.10
650-104	SEASONAL SALARY AND WAGES	2,738.24
650-105	OVERTIME	4,101.86
Division Total:		77,511.19

BUILDINGS AND GROUNDS

R-032502

655-101	PERMANENT FULL-TIME SALARY AND WAGES	8,183.23
655-105	OVERTIME	6,256.97
Division Total:		14,440.20

DIVISION OF PARKS

670-101	PERMANENT FULL-TIME SALARY AND WAGES	43,292.77
670-104	SEASONAL SALARY AND WAGES	1,279.44
670-105	OVERTIME	3,012.15
Division Total:		47,584.36

DIVISION OF SHADE TREES

675-101	PERMANENT FULL-TIME SALARY AND WAGES	10,220.66
Division Total:		10,220.66

DIVISION OF HEALTH

710-101	PERMANENT FULL-TIME SALARY AND WAGES	6,874.29
710-102	PERMANENT PART-TIME HOURLY	1,034.54
Division Total:		7,908.83

SENIOR RESOURCE CENTER

721-101	PERMANENT FULL-TIME SALARY AND WAGES	16,977.72
Division Total:		16,977.72

DIAL-A-RIDE

722-101	PERMANENT FULL-TIME SALARY AND WAGES	5,298.23
722-102	PERMANENT PART-TIME HOURLY	2,122.10
722-104	SEASONAL SALARY AND WAGES	985.04
Division Total:		8,405.37

SANITARY SEWER UTILITY

750-101	PERMANENT FULL-TIME SALARY AND WAGES	37,964.57
750-104	SEASONAL SALARY AND WAGES	1,516.32
750-105	OVERTIME	9,521.57
Division Total:		49,002.46

YOUTH SERVICES SYSTEM

765-101	PERMANENT FULL-TIME SALARY AND WAGES	30,061.65
765-104	SEASONAL SALARY AND WAGES	45,963.04
Division Total:		76,024.69

DIVISION OF POLICE

810-101	PERMANENT FULL-TIME SALARY AND WAGES	721,188.11
810-105	OVERTIME	31,769.21
810-110	HOLIDAY PAY	43,927.97
810-113	SPECIAL DUTY	94,685.00
Division Total:		891,570.29

POLICE CIVILIANS

815-101	PERMANENT FULL-TIME SALARY AND WAGES	32,385.01
815-103	PERMANENT PART-TIME SALARY AND WAGES	1,709.55
Division Total:		34,094.56

SCHOOL TRAFFIC GUARDS

820-102	PERMANENT PART-TIME HOURLY	24,187.61
Division Total:		24,187.61

ANIMAL CONTROL UNIT

825-101	PERMANENT FULL-TIME SALARY AND WAGES	6,061.64
825-105	OVERTIME	1,064.72
Division Total:		7,126.36

PARK RANGERS

830-102	PERMANENT PART-TIME HOURLY	5,887.50
Division Total:		5,887.50

DIVISION OF FIRE

910-101	PERMANENT FULL-TIME SALARY AND WAGES	458,720.02
910-102	PERMANENT PART-TIME HOURLY	2,212.00
910-105	OVERTIME	5,063.58
910-109	TERMINAL LEAVE	65,090.74
910-110	HOLIDAY PAY	25,800.35
910-112	ACTING PAY	691.27
910-120	EMT COMPENSATION	8,890.51
Division Total:		566,468.47

UNIFORM FIRE SAFETY

920-101	PERMANENT FULL-TIME SALARY AND WAGES	10,426.65
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Division Total:

Grand Total:

2,256,436.44

BE IT FURTHER RESOLVED
rescinded and superseded.

that the estimated payroll for the above referenced period is

Adopted: March 05, 2025

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR

CITY ATTORNEY

CHIEF FINANCIAL OFFICER

BY THE MUNICIPAL COUNCIL

R-032503

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 PRO CAP 8, LLC

Owner: CHARLES H BLOOM DMD, LLC

B 459 L 7.01 Q

Certificate #24-00395

Amount to be refunded:

Premium to be refunded:

815 LIVINGSTON AVENUE

\$ 541.41

\$ 564.24

\$ 500.00

Certificate held by RAM TAX LIEN FUND II LP

Owner: MUTHUKA, ESHBAN

B 237 L 2.09 Q C0019

Certificate #24-00231

Amount to be refunded:

Premium to be refunded:

113 LAWRENCE STREET

\$ 2,335.15

\$ 2,393.85

\$ 5,300.00

Certificate held by TRYSTONE CAPITAL ASSETS, LLC

Owner: LINZEY, HENRY

B 596.03 L 1.06 Q C0612

Certificate #24-00452

Amount to be refunded:

Premium to be refunded:

612 EDPAS ROAD

\$ 1,166.12

\$ 1,201.44

\$ 4,600.00

Certificate held by LB-HONEY BADGER

Owner: NB HOME NEWS ROW, ET AL

B 597.06 L 12.07 Q

Certificate #24-00471

Amount to be refunded:

2 HOME NEWS ROW

\$ 918.43

\$ 948.80

Certificate held by PRO CAP 8, LLC

Owner: BARNETT, CECELINE

B 175 L 35 Q

Certificate #23-00088

Amount to be refunded:

16 SEAMAN STREET

\$ 1,758.29

\$ 1,946.62

Certificate held by NT&T CONSTRUCTION, LLC

Owner: SUYDAM ST PROPERTY ASSEMBLAGE, LLC

B 164 L 23.01 Q

Certificate #24-00118

Amount to be refunded:

338 TOWNSEND STREET

\$ 84.64

\$ 100.15

Certificate held by PRO CAP 8, LLC

Owner: DRECOLIAS, SYRIDON

B 699 L 5 Q

Certificate #24-00473

Amount to be refunded:

Premium to be refunded:

8 COBB ROAD

\$ 1,454.97

\$ 1,551.07

\$ 500.00

Certificate held by L & Y NEW YORK, INC

Owner: BAUTISTA, BLANCA & ROLANDO

B 460 L 41.01 Q

Certificate #24-00399

Amount to be refunded:

Premium to be refunded:

6 FIFTH STREET

\$ 625.88

\$ 650.40

\$ 500.00

Certificate held by L & Y NEW YORK, INC

Owner: ROMER, JR, CHARLES

B 745 L 8 Q

25 STOCKTON ROAD

Certificate #24-00509

\$ 1,467.63

Amount to be refunded:

\$ 1,508.98

Premium to be refunded:

\$ 700.00

Certificate held by L & Y NEW YORK, INC

Owner: RAMIREZ, JUANA

B 30 L 9 Q

17 LOUIS STREET

Certificate #24-00023

\$ 1,117.54

Amount to be refunded:

\$ 1,151.89

Premium to be refunded:

\$ 700.00

Certificate held by PRO CAP 8, LLC

Owner: GREGORY-TALL, IASIA

B 596.03 L 1.06 Q C1121

1121 EDPAS ROAD

Certificate #24-00464

\$ 2,627.64

Amount to be refunded:

\$ 2,747.19

Premium to be refunded:

\$ 1,300.00

Certificate held by PRO CAP 8, LLC

Owner: CAMPBELL, GLENN & KIM

B 319 L 7.01 Q

319 LEE AVENUE

Certificate #24-00339

\$ 438.22

Amount to be refunded:

\$ 513.98

Premium to be refunded:

\$ 500.00

Certificate held by PRO CAP 8, LLC

Owner: LIPSON, DANIEL

B 348 L 25 Q

15 HAZELHURST STREET

Certificate #24-00362

\$ 2,559.34

Amount to be refunded:

\$ 2,677.53

Premium to be refunded:

\$ 1,300.00

Certificate held by PRO CAP 8, LLC

Owner: US BANK TRUST, NA (TRUSTEE)

B 463 L 15.01 Q

7 NINTH STREET

Certificate #24-00402

\$ 1,455.60

Amount to be refunded:

\$ 1,551.71

Premium to be refunded:

\$ 500.00

Certificate held by TRYSTONE CAPITAL ASSETS, LLC

Owner: BARKER, WILLIAM

B 173 L 21.01 Q

148 PAUL ROBESON BOULEVARD

Certificate #22-00104

\$ 6,603.61

Amount to be refunded:

\$ 28,538.65

Premium to be refunded:

\$ 9,600.00

Certificate held by PRO CAP 8, LLC

Owner: GABOR, AGNES (ESTATE)

B 30 L 27 Q

24 HARVEY STREET

Certificate #24-00024

\$ 297.20

Amount to be refunded:

\$ 370.14

Premium to be refunded:

\$ 500.00

Certificate held by FIG 20, LLC, DBA: FIG 20, LLC FBO SEC PTY

Owner: KING, BRIAN

B 174 L 13.01 Q

7 SEAMAN STREET

Certificate #22-00105

\$ 2,587.84

Amount to be refunded:

\$ 5,850.15

Premium to be refunded:

\$ 7,800.00

Certificate held by FIG 20, LLC, DBA: FIG 20, LLC FBO SEC PTY

Owner: PEREZ, CESAR

B 200 L 38 Q

224 BALDWIN STREET

Certificate #22-00145

\$ 1,988.81

Amount to be refunded:

\$ 6,351.42

Premium to be refunded:

\$ 6,000.00

Adopted: March 05, 2025

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR



CITY ATTORNEY

CHIEF FINANCIAL OFFICER



TAX COLLECTOR

BY THE MUNICIPAL COUNCIL:

WHEREAS, the Engineering Department is in need of **2025 Industrial Waste Analysis**, File No. 1004-24RFP-R; and

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

WHEREAS,
Eurofins Environment Testing Philadelphia
795 Horsham Road
Horsham, PA 19044

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

WHEREAS, funds are available for this purpose in the amount of **Sixteen Thousand Seven Hundred Sixteen Dollars (\$16,716.00)** in **Account Number 07-201-55-750-519**, the signature of Richard Mulrine, Chief Financial Officer, on this Resolution certifying that such funds will be available in the 2025 Municipal Budget.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Clerk be and are hereby authorized to execute a Contract with **Eurofins Environment Testing Philadelphia** for **2025 Industrial Waste Analysis** in the total amount of **Sixteen Thousand Seven Hundred Sixteen Dollars (\$16,716.00)**, at the unit prices shown in said price quote, the form of said Contract to be approved by the City Attorney; and

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

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

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

ADOPTED: **March 5, 2025**

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR



CITY ATTORNEY

CHIEF FINANCIAL OFFICER

JC/sw

BY THE MUNICIPAL COUNCIL:

WHEREAS, by memorandum dated February 20, 2025, Thomas Valenti, Director of Engineering and Public Works, requested authorization to advertise for a contract for **Fabricate and Install Roof Access Ladder at the New Brunswick Public Library** under **Specification No. 1012-25**; and

WHEREAS, this project will include, but not be limited to, fabricating and installing a roof access ladder at the New Brunswick Public Library.

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

**Fabricate and Install Roof Access Ladder at the New Brunswick Public Library
Specification No. 1012-25**

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

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

**Fabricate and Install Roof Access Ladder at the New Brunswick Public Library
Specification No. 1012-25**

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

- City Administrator
- Purchasing Agent
- Director of Engineering and Public Works

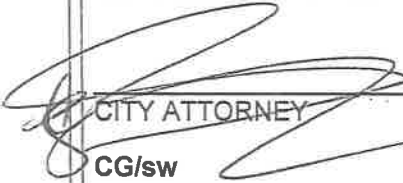
ADOPTED: March 5, 2025

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR



CITY ATTORNEY
CG/sw

BY THE MUNICIPAL COUNCIL:

WHEREAS, SSG-Barco has applied for a variance from the City Noise Ordinance, Chapter 8.28.050B.5, and lane closure at 51 Bayard Street to remove a 1,500-gallon Underground Storage Tank under the sidewalk; and

WHEREAS, SSG-Barco will perform the work on Saturday, March 15, 2025 with alternate dates of Saturdays, March 22, 2025, March 29, 2025 and April 5, 2025 from 8:30 a.m. to 4:40 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, SSG-Barco has requested a variance from the operation of Title 8, Section 8.28.030, 8.28.040 and 8.28.050 of the Revised General Ordinances of the City of New Brunswick so as to permit the work to be carried out during the aforementioned dates and times; and

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

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

WHEREAS, said requests have been reviewed by the Department of Engineering.

NOW, THEREFORE, BE IT RESOLVED, by the New Brunswick City Council that the requests of **SSG-Barco** are approved subject to the following conditions:

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

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

- City Administrator
- Director of Engineering and Public Works
- Chief of Police
- Director of Fire
- SSG-Barco, Inc., 122 Walters Avenue, Ewing, NJ 08638

ADOPTED: March 5, 2025

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR

CITY ATTORNEY

JC/sw

BY THE MUNICIPAL COUNCIL:

WHEREAS, an emergent condition has arisen because of inadequate appropriations in certain line items under the 2025 Temporary Budget for the City of New Brunswick to enter into necessary contracts, commitments or payments prior to the adoption of the 2025 Municipal Budget, and

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

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of New Brunswick, New Jersey, *(not less than two-thirds of all the members affirmatively concurring)* that in accordance with N.J.S.A 40A:4-20 the following Emergency Temporary Appropriations be hereby made and included in the 2024 Municipal Budget:

CURRENT FUND

Department	Amount
ADMINISTRATION - S&W	127,024.00
ADMINISTRATION - OE	35,600.00
PURCHASING - S&W	20,800.00
PURCHASING - OE	679.00
PHOTO & REP - OE	26,202.00
LEAGUE OF MUNICIPALITIES - OE	4,181.00
TRAINING	2,100.00
MAYOR - S&W	110,090.00
MAYOR - OE	1,294.00
COUNCIL - S&W	30,718.00
CITY CLERK - S&W	60,751.00
CITY CLERK - OE	13,779.00
ACCOUNTS & TREASURY - S&W	47,176.00
ACCOUNTS & TREASURY - OE	5,761.00
AUDIT - OE	155,459.00
DATA PROCESSING - OE	300,935.00
COLLECTIONS - S&W	52,477.00
COLLECTIONS - OE	8,066.00
ASSESSMENTS - S&W	45,240.00
ASSESSMENTS - OE	348,144.00
LAW - S&W	103,000.00
LAW - OE	112,203.00
ENGINEERING - S&W	107,467.00
ENGINEERING - OE	156,005.00
ECONOMIC DEVELOPMENT - S&W	121,654.00
ECONOMIC DEVELOPMENT - OE	126,354.00
BOARD OF ADJUSTMENT - S&W	15,528.00
HUMAN & COMMUNITY SERVICES - S&W	39,259.00
HUMAN & COMMUNITY SERVICES - OE	131.00
COMMUNITY SERVICES - S&W	33,309.00
HUMAN SERVICES - S&W	32,144.00
INSPECTIONS - S&W	104,840.00
INSPECTIONS - OE	15,939.00
HOUSING INSPECTIONS - S&W	65,431.00
HOUSING INSPEC Total	8,248.00
OTHER INSURANCE	1,545,513.00
GROUP INSURANCE	15,745,611.00
POLICE - S&W	4,526,342.00
POLICE - OE	311,951.00
POLICE CIVILIANS - S&W	231,772.00
POLICE CIVILIANS - OE	1,032,378.00
SCHOOL CROSSING GUARDS - OE	2,625.00
FIRE - S&W	3,158,183.00
FIRE - OE	83,511.00
UNIFORM FIRE SAFETY - S&W	88,664.00
UNIFORM FIRE SAFETY - OE	8,018.00
STREET SERVICES - S&W	76,716.00
STREET SERVICES - OE	15,466.00
CLEAN COMMUNITIES - S&W	7,796.00
CLEAN COMMUNITIES - OE	5,509.00
RECYCLING - S&W	8,634.00

RECYCLING - OE	284,368.00
SANITATION/RECY INSP COMPL - S&W	64,903.00
SANITATION/RECY INSP COMPL - OE	1,059.00
GARBAGE & TRASH - S&W	200,006.00
GARBAGE & TRASH - OE	538,921.00
CENTRAL VEHICLE MTN - S&W	5,126.00
CENTRAL VEHICLE MTN - OE	49,492.00
HEALTH - S&W	60,081.00
HEALTH - OE	4,212.00
OTHER HEALTH SERVICES	72,845.00
SENIOR CENTER - S&W	108,509.00
SENIOR CENTER - OE	51,295.00
DIAL A RIDE - S&W	32,603.00
DIAL A RIDE - OE	2.00
ANIMAL CONTROL - S&W	35,207.00
ANIMAL CONTROL - OE	13,374.00
PARK RANGERS - SW	1,983.00
PARK RANGERS - OE	5,420.00
YOUTH SERVICES - S&W	59,629.00
YOUTH SERVICES - OE	3,380.00
BOARD OF EDUCATION - INTERLOCAL	1,202,228.00
RECREATION - S&W	26,618.00
RECREATION - OE	42,931.00
PARKS - S&W	70,054.00
PARKS - OE	48,895.00
SHADE TREES - S&W	49,158.00
LIBRARY - S&W	380,234.00
LIBRARY - OE	67,452.00
BUSINESS PERSONAL PROPERTY ADJUSTMENT	195,177.00
UTILITIES - ELECTRICITY	117,862.00
UTILITIES - STREET LIGHTING	251,331.00
UTILITIES - CIVIC SQUARE II	66,625.00
LEASE - CIVIC SQUARE II	337,767.00
UTILITIES - CIVIC SQUARE II	282,150.00
UTILITIES - TELEPHONE	57,488.00
UTILITIES - GASOLINE/DIESEL FUEL	74,927.00
STATUTORY EXPENDITURES - DCRP	10,762.00
Contingent	26.00
PERS	531,525.00
STATUTORY EXPENDITURES	417,198.00
POLICE AND FIRE RETIREMENT SYSTEM	2,641,696.00
COURT - S&W	302,831.00
COURT - OE	91,644.00
PAYMENT OF BOND PRINCIPAL	807,188.00
INTEREST ON BONDS	192,675.00
INTEREST ON NOTES	71,925.00
INTEREST ON REFUNDING BONDS	401,625.00
REVENUE BONDS - PRINCIPAL	114,450.00
REVENUE BONDS - INTEREST	26,250.00
REFUNDING BOND PRINCIPAL	635,512.00
GREEN TRUST PROGRAM DEBT SERVICE (P & I)	25,577.00
BOND PRINCIPAL - RAB	24,938.00
INTEREST- RAB	179,550.00
DEFERRED CHARGES: EMERGENCY AUTHORIZATON	539,601.00
RESERVE FOR UNCOLLECTED TAXES	62,883.00
Total	\$41,227,845.00

WATER UTILITY

<u>Department</u>	<u>Amount</u>
Operating:	
WATER UTILITY I - S&W	1,094,322.00
WATER UTILITY I - OE	2,257,553.00
MAJOR MEDICAL CLAIMS	451,719.00
PAYMENT OF BOND PRINCIPAL	510,562.00
INTEREST ON BONDS	159,600.00
INTEREST ON NOTES	541,275.00
NJEIT LOAN - PRINCIPAL	319,200.00
NJEIT LOAN - INTEREST	14,438.00
CONTRIBUTION TO PERS WATER	73,738.00
CONTRIBUTION TO SOCIAL SECURITY WATER	85,894.00
CAPITAL IMPROVEMENT FUND	7,875.00
OTHER EQUIPMENT WATER	22,312.00
CAPITAL OUTLAY WATER	4,331.00
BLDGS & GROUNDS - S&W	56,351.00
BLDGS & GROUNDS - OE	95,084.00
Total	\$5,694,254.00

SEWER UTILITY

<u>Department</u>	<u>Amount</u>
Operating:	
SEWER UTILITY - S&W	1,048,190.00
SEWER UTILITY - OE	276,737.00
PAYMENT OF BOND PRINCIPAL	234,938.00
INTEREST ON BONDS	115,762.00
INTEREST ON NOTES	51,450.00
CONTRIBUTION TO PERS	9,217.00
CONTRIBUTION TO SOCIAL SECURITY SEWER	15,346.00
CAPITAL IMPROVEMENT FUND	238,793.00
MCUA CHARGES SEWER UTILITY	1,947,750.00
HEALTH BENEFITS	92,393.00
CURRENT YR SURPLUS (GENERAL BUDGET)	656,250.00
Total	\$4,686,826.00

STORMWATER UTILITY

<u>Department</u>	<u>Amount</u>
Operating:	
STORMWATER UTILITY - S&W	22,155.00
STORMWATER UTILITY - OE	119,594.00
Total	\$141,749.00

ADOPTED: March 5, 2025

Council President

City Clerk

APPROVALS:

City Administrator

City Attorney

Chief Financial Officer

BY THE MUNICIPAL COUNCIL:

WHEREAS, Supor Crane & Rigging, LLC has applied for a variance from the City Noise Ordinance, Chapter 8.28.050B.5, and lane closure at 123 Church Street to place a crane on Church Street to hoist cell equipment to the roof; and

WHEREAS, Supor Crane & Rigging, LLC will perform the work on Saturday, March 15, 2025 with alternate dates of Saturdays, March 22, 2025 and March 29, 2025 from 8:00 a.m. to 1:00 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, Supor Crane & Rigging, LLC has requested a variance from the operation of Title 8, Section 8.28.030, 8.28.040 and 8.28.050 of the Revised General Ordinances of the City of New Brunswick so as to permit the work to be carried out during the aforementioned dates and times; and

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

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

WHEREAS, said requests have been reviewed by the Department of Engineering.

NOW, THEREFORE, BE IT RESOLVED, by the New Brunswick City Council that the requests of **SSG-Barco** are 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 obtain authorization from Middlesex County to place the crane.
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 Federal Highway Administration 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
- Director of Engineering and Public Works
- Chief of Police
- Director of Fire
- Supor Crane & Rigging, LLC, 433 Bergen Ave, Kearny, NJ, 07032-3938

ADOPTED: March 5, 2025

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR

CITY ATTORNEY

CG/sw

BY THE MUNICIPAL COUNCIL:

WHEREAS, Iseler Demolition, Inc. has applied for a variance from the City Noise Ordinance, Chapter 8.28.050, B.5, **for the demolition of the Van Dyke Avenue Water Tower;** and

WHEREAS, Iseler Demolition, Inc. will perform the work on **Monday, April 14, 2025 through Thursday, April 17, 2025** from 6:00 a.m. to 7:30 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, Iseler Demolition, Inc. has requested a variance from the operation of Title 8, Section 8.28.030, 8.28.040 and 8.28.050 of the Revised General Ordinances of the City of New Brunswick so as to permit the work to be carried out during the aforementioned dates and times; and

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

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

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

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

1. Applicant must obtain all required permits.
2. Applicant must coordinate all work with the New Brunswick Police Department.
3. Applicant must submit a traffic and pedestrian detour plan to the City Engineer and New Brunswick Police Department for approval.
4. Applicant must post the required traffic and pedestrian detour signs in accordance with the US Department of Transportation Manual on Uniform Traffic Control 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
- Iseler Demolition, Inc., 7840 Portland Avenue, Room 5, PO Box 185, Port Hope, Michigan, 48468

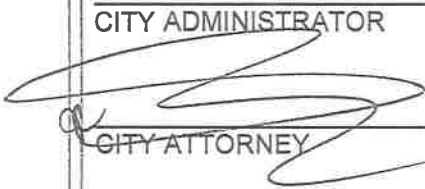
ADOPTED: March 5, 2025

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR



CITY ATTORNEY

JC/sw

BY THE MUNICIPAL COUNCIL:

WHEREAS, on January 17, 2025, the City of New Brunswick received bids after advertising under **Specification No. 324-24P** for

Renovations at Fire Station Engine #5

WHEREAS, eight (8) bids were received from bidders as shown by the report of bids by Marie James, Purchasing Agent, dated January 17, 2025; and

WHEREAS, the lowest bidder, Magic Touch Construction, retracted their bid submittal due to an error; and

WHEREAS, Chris S. Stellatella, Director of Fire and Manuel Padilla from Lan Associates, The City's Consultant on this project, have recommended an award in the amount of **Four Hundred Seventy-Five Thousand Dollars (\$475,000.00)** to:

UGV Construction, LLC
15 Circle Avenue
Wayne, NJ 07470

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 **Four Hundred Seventy-Five Thousand Dollars (\$475,000.00)** in **Account Number 04-215-02-25-07-26501**, the signature of Richard Mulrine, Chief Financial Officer, on this Resolution certifying that such funds are available.

NOW, THEREFORE, BE IT RESOLVED, by the New Brunswick City Council that the bid of **UGV Construction, LLC** is hereby accepted; and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk be and are hereby authorized to execute a Contract with **UGV Construction, LLC** for **Renovations at Fire Station Engine #5** in the amount of **Four Hundred Seventy-Five Thousand Dollars (\$475,000.00)** at the unit prices shown in said bid, the form of said Contract to be approved by the City Attorney; and

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

- City Administrator
- Chief Financial Officer
- Purchasing Agent
- Director of Fire
- Lan Associates, 445 Godwin Avenue, Suite 9, Midland Park, NJ 07432
- UGV Construction, LLC

ADOPTED: **March 5, 2025**

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR



CITY ATTORNEY

CHIEF FINANCIAL OFFICER

TKS/sw

BY THE MUNICIPAL COUNCIL:

WHEREAS, on February 21, 2025, the City of New Brunswick received bids after advertising under **Specification No. 339-25W for Furnish and Deliver Two (2) 2024 or newer Ford Maverick XL AWD or Equivalent**; and

WHEREAS, one (1) bid was received from bidder as shown by the report of bids by Marie James, Purchasing Agent, dated February 21, 2025; and

WHEREAS, Alexei Walus, Director of Water Utility has recommended an award in the amount of **Fifty-Seven Thousand Ninety Dollars (\$57,090.00)** to

Able Ford of New Jersey, Inc. d/b/a All American Ford, Subaru
3698 Route 9 South, PO Box 5249
Old Bridge, NJ 08857

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 **Fifty-Seven Thousand Ninety Dollars (\$57,090.00)** in the **Account Number 06-216-24-102405-C**; and

WHEREAS, the signature of Richard Mulrine, Chief Financial Officer, on this Resolution certifying that such funds are available.

NOW, THEREFORE, BE IT RESOLVED, by the New Brunswick City Council that the bid **Able Ford of New Jersey, Inc. d/b/a All American Ford, Subaru** is hereby accepted; and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk be and are hereby authorized to execute a Contract with **Able Ford of New Jersey, Inc. d/b/a All American Ford, Subaru** for **Furnish and Deliver Two (2) 2024 or newer Ford Maverick XL AWD or Equivalent** for the Water Utility in the amount of **Fifty-Seven Thousand Ninety Dollars (\$57,090.00)**, at the unit prices shown in said bid, the form of said Contract to be approved by the City Attorney; and

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

- City Administrator
- Chief Financial Officer
- Purchasing Agent
- Director of Water Utility
- Able Ford of New Jersey, Inc. d/b/a All American Ford, Subaru

ADOPTED: **March 5, 2025**

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR



CITY ATTORNEY

CHIEF FINANCIAL OFFICER

CG/sw

BY THE MUNICIPAL COUNCIL:

WHEREAS, Pike Construction Co, LLC has applied for a variance from the City Noise Ordinance, Chapter 8.28.050, B.5, in order to carry out the construction of Stirlingside Residences at 50 Neilson Street. The construction work will be confined within the property limits; and

WHEREAS, Pike Construction Co, LLC will perform the work on Saturdays, April 5, 2025 and April 19, 2025 with alternate dates of Saturdays, April 12, 2025 and April 26, 2025 from 9:00 a.m. – 4:00 p.m.; and

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

WHEREAS, Pike Construction Co, LLC 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 **Pike Construction Co, LLC** is approved subject to the following conditions:

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

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

- City Administrator
- Chief of Police
- Director of Fire
- Director of Engineering and Public Works
- Pike Construction Co, LLC, 171 Fifth Avenue, Paterson, NJ 07524

ADOPTED: March 5, 2025

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR



CITY ATTORNEY

JC/sw

BY THE MUNICIPAL COUNCIL:

BE IT RESOLVED, by the New Brunswick City Council that Resolution R-082317, as amended by Resolutions R-112345, R-022412 and R-092404, be amended to read as follows:

WHEREAS, the City of New Brunswick has need of Legal Counsel to represent the City of New Brunswick and Police Director Anthony Caputo in connection with Charlie Kratovil v. City of New Brunswick and Anthony A. Caputo, Docket No. MID-L-3896-23; and

WHEREAS, the law firm, **Hoagland, Longo, Moran, Dunst & Doukas, LLP**, 40 Paterson Street, New Brunswick, NJ 08901, has agreed to undertake the representation of the **City of New Brunswick and Anthony A. Caputo** in this matter with compensation at **One Hundred Seventy-Five Dollars (\$175.00)** per hour and disbursements at cost; and

WHEREAS, funds are available for this purpose in the amount of Twenty-Five Thousand Dollars (\$25,000.00) in **Account Number 01-201-20-155-519**, the signature of Richard Mulrine, Chief Financial Officer on this Resolution certifying that such funds are available in the 2023 Municipal Budget; and

WHEREAS, in correspondence dated November 3, 2023, T.K. Shamy, City Attorney, requested authorization for the additional amount of Fifteen Thousand Dollars (\$15,000.00); and

WHEREAS, funds are available for this purpose in the amount of Fifteen Thousand Dollars (\$15,000.00) in **Account Number 01-201-20-155-519**, the signature of Richard Mulrine, Chief Financial Officer, on this Resolution certifying that such funds are available in the 2023 Municipal Budget; and

WHEREAS, in correspondence dated January 24, 2024, T.K. Shamy, City Attorney, requested authorization for the additional amount of Fifty Thousand Dollars (\$50,000.00); and

WHEREAS, funds are available for this purpose in the amount Fifty Thousand Dollars (\$50,000.00) 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; and

WHEREAS, based on a bill received on August 15, 2024, T.K. Shamy, City Attorney, requested authorization for the additional amount of Fifty Thousand Dollars (\$50,000.00); and

WHEREAS, funds are available for this purpose in the amount Fifty Thousand Dollars (\$50,000.00) in **Account Number 01-201-20-155-519**, the signature of Richard Mulrine, Chief Financial Officer, on this Resolution certifying that such funds are available in the 2024 Municipal Budget.

WHEREAS, based on a bill received on February 19, 2025, T.K. Shamy, City Attorney, requested authorization for the additional amount of **Fifty Thousand Dollars (\$50,000.00)**; and

WHEREAS, funds are available for this purpose in the amount **Fifty Thousand Dollars (\$50,000.00)** 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 2025 Municipal Budget.

NOW, THEREFORE, BE IT RESOLVED, that the New Brunswick City Council hereby approves the appointment of the law firm **Hoagland, Longo, Moran, Dunst & Doukas, LLP** as Legal Counsel at **One Hundred Seventy-Five Dollars (\$175.00)** per hour plus disbursements at cost to represent the **City of New Brunswick and Anthony A. Caputo** in the matter of Charlie Kratovil v. City of New Brunswick and Anthony A. Caputo, in the total amount of One Hundred Ninety Thousand Dollars (\$190,000.00) for said services or reimbursed expenses, which may not be exceeded without the further Resolution of Council; and

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

- City Administrator
- City Attorney
- Chief Financial Officer
- Chief of Police
- Hoagland, Longo, Moran, Dunst & Doukas, LLP

ADOPTED: March 5, 2025

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR

CITY ATTORNEY

CHIEF FINANCIAL OFFICER

TKS/sw

BY THE MUNICIPAL COUNCIL:

WHEREAS, on February 26, 2025, the City received proposals through a Fair and Open Procurement Process for **Murphy Park Project Management for Public Engagement** from five (5) bidders under **Specification Number 998-24RFP**; and

WHEREAS, after reviewing the proposals, Thomas Valenti, Director of Engineering and Public Works has recommended an award to **Matrix New World Engineering, Land Surveying and Landscape Architecture, PC** located at 26 Columbia Turnpike, 2nd Floor, Florham Park, NJ 07932, based on the criteria set forth in the request for proposals, in the amount of **Eighty-Seven Thousand Seven Hundred Seventy Dollars (\$87,770.00)**; and

WHEREAS, funds are available for these services in the amount of **Eighty-Seven Thousand Seven Hundred Seventy Dollars (\$87,770.00)** in the following accounts:

ACCOUNT NUMBER	AMOUNT
04-215-07-13-02-37512	\$45,650.25
04-215-08-23-09-16501	\$42,209.75
TOTAL	\$87,770.00

and

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

NOW, THEREFORE, BE IT RESOLVED, that the New Brunswick City Council does hereby authorize the Mayor and City Clerk to execute and attest a contract with **Matrix New World Engineering, Land Surveying and Landscape Architecture, PC** for **Murphy Park Project Management for Public Engagement** in the amount of **Eighty-Seven Thousand Seven Hundred Seventy Dollars (\$87,770.00)**, in a form between the City of New Brunswick and **Matrix New World Engineering, Land Surveying and Landscape Architecture, PC** for **Murphy Park Project Management for Public Engagement**, the form of said Contract to be approved by the City Attorney; and

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

- City Administrator
- City Attorney
- Chief Financial Officer
- Director of Engineering and Public Works
- Matrix New World Engineering, Land Surveying and Landscape Architecture, PC

ADOPTED: March 5, 2025

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR

CITY ATTORNEY

CHIEF FINANCIAL OFFICER

CG/sw

BY THE MUNICIPAL COUNCIL:

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

<u>Utility #</u>	<u>Block/Lot</u>	<u>Property Location</u>	<u>Owner</u>	<u>Type</u>	<u>Amount</u>
	410/14.01	15 Maple Street	15 Maple Realty LLC	2022-2023 Taxes	15,077.71

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

<u>Utility #</u>	<u>Block/Lot</u>	<u>Property Location</u>	<u>Owner</u>	<u>Type</u>	<u>Amount</u>
	410/14.01	15 Maple Street	15 Maple Realty LLC	2025 Taxes	15,077.71

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

ADOPTED: March 5, 2025

COUNCIL PRESIDENT

APPROVALS:

CITY CLERK

CITY ADMINISTRATOR

CITY ATTORNEY

FINANCE DIRECTOR

TAX COLLECTOR

R-032516

BY THE MUNICIPAL COUNCIL:

WHEREAS, The Tax Collector certifies that on February 6, 2025, MING WU C/O 82 LEE AVE LLC, made a duplicate tax payment in error in the amount of \$2,009.43 against 2025 Taxes on Block 189, Lot 28, 82 Lee Avenue, and

WHEREAS, MING WU C/O 82 LEE AVE LLC, property owner, has requested a refund and has submitted \$25.00 to the City for processing, and

NOW THEREFORE BE IT RESOLVED, that the Director of Finance refund a total of \$2,009.43 to MING WU C/O 82 LEE AVE LLC from 2025 Taxes against Block 189, Lot 28, 82 Lee Avenue, and

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

ADOPTED: March 5, 2025

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR

CITY ATTORNEY

FINANCE DIRECTOR

TAX COLLECTOR

BY THE MUNICIPAL COUNCIL:

WHEREAS, on February 20, 2025, the City of New Brunswick received bids after advertising under **Specification Number 335-25P for Temperature Control/HVAC Maintenance and Repairs**; and

WHEREAS, three (3) bids were received from bidders as shown by the report of bids by Marie James, Purchasing Agent, dated February 20, 2025 for a **twelve (12) month period commencing March 17, 2025 and ending March 16, 2026**, which can be extended on a yearly basis for up to two (2) additional years; and

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

Mack Mechanical, LLC
10 Congress Circle
Medford, NJ 08055

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

WHEREAS, funds are available for this purpose in the total amount of **Eighty Thousand Dollars (\$80,000.00)** in the following accounts:

ACCOUNT NUMBER	AMOUNT
05-201-55-655-528	\$40,000.00
06-216-21-042105-B	\$10,000.00
05-201-55-650-528	\$15,000.00
01-201-25-265-519	\$7,000.00
01-201-29-390-530	\$8,000.00
TOTAL	\$80,000.00

and

WHEREAS, the signature of Richard Mulrine, Chief Financial Officer on this Resolution shall certify that such funds will be available in the 2025 Municipal Budget and pursuant to N.J.S.A. 40A:4-57, this award is subject to the availability of sufficient appropriations in future Municipal Budgets.

NOW, THEREFORE, BE IT RESOLVED, by the New Brunswick City Council that the bid of **Mack Mechanical, LLC** is hereby accepted; and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk be and hereby are authorized to execute a Contract with **Mack Mechanical, LLC** for **Temperature Control/HVAC Maintenance and Repairs**, at the unit price shown in said bid, for a **twelve (12) month period commencing March 17, 2025 and ending March 16, 2026**, which can be extended on a yearly basis for up to two (2) additional years, such amount totaling **Eighty Thousand Dollars (\$80,000.00)**, which amount 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 Library
- Director of Fire
- Director of Water Utility
- Supervisor of Public Property
- Mack Mechanical, LLC
-

ADOPTED: **March 5, 2025**

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR

CITY ATTORNEY

CHIEF FINANCIAL OFFICER

CG/sw

BY THE MUNICIPAL COUNCIL:

WHEREAS, an application has been made by **Desta Ethiopian Restaurant LLC d/b/a Desta Ethiopian Cuisine/Dashen Ethiopian Cuisine** for a **person-to-person and place-to-place transfer**, 86-88 Albany Street, New Brunswick, New Jersey 08901, of Plenary Retail Consumption License Number **1214-33-078-009**, heretofore issued by the Municipal Council of the City of New Brunswick to **USA 108, LLC (Inactive)**; and

WHEREAS, such transfer, if approved, would result in the location of the licensed premises within two hundred fifty (250') feet of one or more other licensed premises; and

WHEREAS, **Desta Ethiopian Restaurant LLC d/b/a Desta Ethiopian Cuisine/Dashen Ethiopian Cuisine** has applied for a waiver of the restriction described above as authorized by the Revised General Ordinances of the City of New Brunswick 5.08.160; and

WHEREAS, the City Council of the City of New Brunswick has conducted a hearing this date on said application for a distance waiver; and

WHEREAS, the City Council is satisfied that the requirements of RGO 5.08 et seq. have been met by the applicant and that the waiver will not be detrimental to the public interest;

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

WHEREAS, all required proof of publication of the notice of said transfer having been filed with the Clerk of the City of New Brunswick; and

WHEREAS, all disclosures have been made and have been found satisfactory,

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of New Brunswick, that Plenary Retail Consumption License Number **1214-33-078-009** heretofore issued by the Municipal Council of the City of New Brunswick to **USA 108, LLC (Inactive)** be and the same is hereby transferred to **Desta Ethiopian Restaurant LLC d/b/a Desta Ethiopian Cuisine/Dashen Ethiopian Cuisine**, 86-88 Albany Street, New Brunswick on **March 5, 2025**, said applicants having complied with the statute in such cases made and provided; and

BE IT FURTHER RESOLVED, that the **person-to-person and place-to-place transfer** will become **effective on March 5, 2025**, and is hereby approved; and

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

- City Attorney
- Chief of Police
- Director, NJ Division of Alcoholic Beverage Control
- Desta Ethiopian Restaurant LLC d/b/a Desta Ethiopian Cuisine/Dashen Ethiopian Cuisine
- USA 108, LLC

ADOPTED: March 5, 2025

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR

CITY ATTORNEY

JC/sw

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 the Technical Advisory Committee and Subdivisions; 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 the Technical Advisory Committee and Subdivisions 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: March 5, 2025

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR



CITY ATTORNEY

TKS/sw

BY THE MUNICIPAL COUNCIL:

WHEREAS, by memorandum dated February 25, 2025, Thomas D. Valenti, Director of Engineering and Public Works, requested permission to advertise for **Collection of Designated Recyclable Material** under **Specification No. 1013-25**; and

WHEREAS, the service will include but not be limited to collection, removal and delivery of designated recyclable materials from within the territorial and geographical boundaries of the City of New Brunswick to an approved MRF (Materials Recovery Facility) as outlined in the specification.

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

**Collection of Designated Recyclable Material
Specification No. 1013-25**

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

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

**Collection of Designated Recyclable Material
Specification No. 1013-25**

and

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

- City Administrator
- Purchasing Agent
- Director of Engineering and Public Works
- Superintendent of Public Works
- Recycling Coordinator

ADOPTED: March 5, 2025

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR

_____
CITY ATTORNEY

CG/sw

BY THE MUNICIPAL COUNCIL:

WHEREAS, on February 25, 2025, the City of New Brunswick received three (3) proposals after advertising under Specification No. 1003-24RFP for

2025 Miscellaneous Supplemental Engineering Services

for the

Department of Engineering

and

WHEREAS, three (3) proposals were received as shown by the report of bids by Thomas D. Valenti, Director of Engineering and Public Works, dated February 25, 2025; 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, 2025 and ending December 31, 2025 *nunc pro tunc*; 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; 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 2025 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 2025 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, 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: March 5, 2025

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR

CITY ATTORNEY

CHIEF FINANCIAL OFFICER

CG/sw

BY THE MUNICIPAL COUNCIL:

WHEREAS, on February 13, 2025, the City of New Brunswick received three (3) proposals after advertising under Specification No. 1007-25 for

Buccleuch Park & Alice Jennings Archibald Park Sport Courts Renovations

for the

Engineering Department

and

WHEREAS, the three (3) proposals received were reviewed as shown by the report of bids by CP Engineers, LLC, dated February 26, 2025; and

WHEREAS, Thomas Valenti, Director of Engineering and Public Works and consulting engineers, CP Engineers, LLC have recommended an award in the amount of **One Million Two Hundred Ninety-Five Thousand Seven Hundred Dollars (\$1,295,700.00)** to the following:

**Halecon, Inc.
136 Billian Street
Bridgewater, NJ 08807**

and

WHEREAS, funds will be available for this purpose in the amount of **One Million Two Hundred Ninety-Five Thousand Seven Hundred Dollars (\$1,295,700.00)** in the following account numbers:

ACCOUNT	AMOUNT
04-215-10-24-04-37517	\$ 30,000.00
04-215-10-24-04-37514	\$ 200,000.00
04-215-10-24-04-37510	\$ 580,000.00
04-215-10-23-02-37501	\$ 55,000.00
04-215-08-09-08-37505	\$ 2,643.26
04-215-07-11-06-37503	\$ 625.00
04-215-06-12-03-37507	\$ 9,347.23
04-215-08-23-09-16501	\$ 418,084.51
TOTAL	\$1,295,700.00

and

WHEREAS, the signature of Richard Mulrine, Chief Financial Officer, on this Resolution certifying that such funds are available.

NOW, THEREFORE, BE IT RESOLVED, by the New Brunswick City Council that the proposal for **Buccleuch Park & Alice Jennings Archibald Park Sport Courts Renovations** for the **Engineering Department** are hereby accepted from:

Halecon, Inc.

BE IT FURTHER RESOLVED, that the Mayor and City Clerk be and hereby are authorized to execute a Contract with **Halecon, Inc.** for the **Engineering Department** for **Buccleuch Park & Alice Jennings Archibald Park Sport Courts Renovations** in an amount not to exceed **One Million Two Hundred Ninety-Five Thousand Seven Hundred Dollars (\$1,295,700.00)** 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 Engineering and Public Works
- Superintendent of Public Works
- Municipal Parks Superintendent
- Halecon, Inc., 136 Billian Street, Bridgewater, NJ 08807

ADOPTED: **March 5, 2025**

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR

_____
CITY ATTORNEY

CHIEF FINANCIAL OFFICER

TKS/sw

BY THE MUNICIPAL COUNCIL:

BE IT RESOLVED, by the New Brunswick City Council that Resolution R-012545 be amended to read as follows:

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

David Blevins
New Brunswick, NJ 08901

be and hereby is appointed to the

Housing Authority Board of the City of New Brunswick

as a

Commissioner

to fill an unexpired five-year term commencing immediately and expiring on **April 3, 2029**.

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

- City Administrator
- David Blevins
- Daniel Toto, Acting Executive Director, Housing Authority of New Brunswick

ADOPTED: March 5, 2025

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR



CITY ATTORNEY

TKS/sw

BY THE MUNICIPAL COUNCIL:

WHEREAS, on February 12, 2025, the City of New Brunswick received bids after advertising under Specification Number **106-2025W to Furnish and Deliver Chemicals for Bulk Feed Facilities**; and

WHEREAS, eleven (11) bids were received from bidders as shown by the report of bids by Marie James, Purchasing Agent, dated February 12, 2025; and

WHEREAS, Alexei Walus, Director of Water Utility, and Marie James, Purchasing Agent, have recommended awards to the following vendors for a twelve (12) month period commencing **March 7, 2025 and ending March 6, 2026**:

**Greer Lime Company d/b/a
Greer Lime Company**
Attn: John Bossio
PO Box 1900
Morgantown, WV 26508
Hydrated Lime
\$117,250.00

**Chemtrade Chemicals Corporation
d/b/a Chemtrade Chemicals US LLC**
Attn: Diane Piva
155 Gordon Baker Road, Suite 300
Toronto, ON M2H 3N5
Aluminum Sulfate
\$553,000.00

Univar Solutions USA, Inc.
Attn: Marianne Skinner
68 Shelbourne Road
Richboro, PA 18954
TOTAL = \$209,100.00
Sodium Hydroxide
\$37,760.00
Sodium Bisulfite
\$9,980.00
Citric Acid
\$201,600.00
Hydrochloric Acid
\$7,500.00

USALCO Baltimore Plant, LLC
2601 Cannery Avenue
Baltimore, MD 21226
Polyaluminum Chloride
\$122,160.00

Carus Corporation
315 5th Street
Peru, IL 61354
Potassium Permanganate
\$239,400.00

Brenntag Northeast, Inc.
81 Huller Lane
Reading, PA 19605
Sulfuric Acid
\$177,000.00

ARQ Purification, LLC
8051 E. Maplewood Avenue, Suite 210
Greenwood Village, CO 80111
Powdered Activated Carbon
\$180,000.00

**Kuehne Chemical Company, Inc.
d/b/a Kuehne Company**
86 North Hackensack Avenue
Kearny, NJ 07032
Sodium Hypochlorite
\$200,400.00

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

WHEREAS, funds are available for this purpose in the total amount of **One Million Eight Hundred Forty-Six Thousand Fifty Dollars (\$1,846,050.00)** in Account Number 05-201-55-650-318; and

WHEREAS, the signature of Richard Mulrine, Chief Financial Officer, on this Resolution shall certify that such funds will be available in the 2025 Municipal Budget; and

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

Greer Lime Company d/b/a
Greer Lime Company
\$117,250.00

Chemtrade Chemicals Corporation
d/b/a Chemtrade Chemicals US LLC
\$553,000.00

Univar Solutions USA, Inc.
\$209,100.00

USALCO Baltimore Plant, LLC
\$122,160.00

Carus Corporation
\$239,400.00

Brenntag Northeast, Inc.
\$177,000.00

ARQ Purification, LLC
\$180,000.00

Kuehne Chemical Company, Inc.
d/b/a Kuehne Company
\$200,400.00

are hereby accepted; and

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

Greer Lime Company d/b/a
Greer Lime Company
\$117,250.00

Chemtrade Chemicals Corporation
d/b/a Chemtrade Chemicals US LLC
\$553,000.00

Univar Solutions USA, Inc.
\$209,100.00

USALCO Baltimore Plant, LLC
\$122,160.00

Carus Corporation
\$239,400.00

Brenntag Northeast, Inc.
\$177,000.00

ARQ Purification, LLC
\$180,000.00

Kuehne Chemical Company, Inc.
d/b/a Kuehne Company
\$200,400.00

at the unit prices shown in said bid, for a twelve (12) month contract commencing March 7, 2025 and ending March 6, 2026 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 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
- Greer Lime Company d/b/a Greer Lime Company

- Chemtrade Chemicals Corporation d/b/a Chemtrade Chemicals US, LLC
- Univar Solutions USA, Inc.
- USALCO Baltimore Plant, LLC
- Carus Corporation
- Brenntag Northeast, Inc.
- ARQ Purification, LLC
- Kuehne Chemical Company, Inc.d/b/a Kuehne Company

ADOPTED: March 5, 2025

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR

_____
CITY ATTORNEY

CHIEF FINANCIAL OFFICER

TKS/sw

BY THE MUNICIPAL COUNCIL:

WHEREAS, the City is in need of **Emergency Housing Shelter**; and

WHEREAS, on two (2) occasions, the City received no proposals for **Emergency Housing Shelter** for the Department of Planning, Community and Economic Development; and

WHEREAS, pursuant to Section 4 of P.L. 1971, c.198 (40A:11-4), any such contract may then be negotiated and may be awarded upon adoption of a resolution by a two-third affirmative vote of the governing body authorizing such contract (N.J.S.A. 40A:11-5(3)); and

WHEREAS, **Brunswick Lodging, LLC d/b/a Red Carpet Inn**, has proposed to perform the necessary **Emergency Housing Shelter** for a twelve (12) month period commencing March 6, 2025 and ending March 5, 2026, and thereafter for an additional twelve (12) months should the City so desire; and

WHEREAS, funds will be available for this purpose out of the Community Development Block Grant Accounts, the signature of Richard Mulrine, Chief Financial Officer, on this Resolution certifying that such funds will be available in the 2025 Municipal Budget; and

WHEREAS, pursuant to N.J.S.A. 40A:4-57, this award is subject to the availability of sufficient appropriations in future Municipal Budgets; and

WHEREAS, Marie James, Purchasing Agent, and Daniel Dominguez, Director of Planning, Community and Economic Development, have recommended that **Brunswick Lodging, LLC d/b/a Red Carpet Inn** be awarded a Contract for **Emergency Housing Shelter** for a twelve (12) month period commencing March 6, 2025 and ending March 5, 2026, and thereafter for an additional twelve (12) months should the City so desire.

NOW, THEREFORE, BE IT RESOLVED, by the New Brunswick City Council that the Mayor and City Clerk be and hereby are authorized to execute and attest an Agreement with **Brunswick Lodging, LLC d/b/a Red Carpet Inn** for **Emergency Housing Shelter**; 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 Planning, Community and Economic Development
- Golda Speyer, Management Specialist
- Brunswick Lodging, LLC d/b/a Red Carpet Inn

ADOPTED: March 5, 2025

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR



CITY ATTORNEY

CHIEF FINANCIAL OFFICER

TKS/sw

BY THE MUNICIPAL COUNCIL:

WHEREAS, on February 21, 2025, the City of New Brunswick received bids after advertising under **Specification No. 327-24PR** for

Maintenance and Repair Services for Class I and Class II Vehicles
and

WHEREAS, two (2) bids were received from bidders as shown by the report of bids by Marie James, Purchasing Agent, dated February 21, 2025; and

WHEREAS, Alexei Walus, Director of Water Utility has recommended an award in the amount of **Fifty Thousand Dollars (\$50,000.00)** to

Able Ford of New Jersey Inc. d/b/a All American Ford, Subaru
3698 Route 9 South, PO Box 5249
Old Bridge, NJ 08857

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 **Fifty Thousand Dollars (\$50,000.00)** in the following accounts:

ACCOUNT NUMBER	AMOUNT
05-201-55-650-509	\$25,000.00
05-201-55-650-306	\$20,000.00
06-216-21-042105-A	\$ 5,000.00
TOTAL	\$50,000.00

and

WHEREAS, the signature of Richard Mulrine, Chief Financial Officer, on this Resolution shall certify that such funds are available in the 2025 Municipal Budget.

NOW, THEREFORE, BE IT RESOLVED, by the New Brunswick City Council that the bid of **Able Ford of New Jersey Inc. d/b/a All American Ford, Subaru** is hereby accepted; and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk be and are hereby authorized to execute a Contract with **Able Ford of New Jersey Inc. d/b/a All American Ford, Subaru** for **Maintenance and Repair Services for Class I and Class II Vehicles** in the amount **Fifty Thousand Dollars (\$50,000.00)** at the unit prices shown in said bid, the form of said Contract to be approved by the City Attorney; and

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

- City Administrator
- Chief Financial Officer
- Purchasing Agent
- Director of Water Utility
- Able Ford of New Jersey Inc. d/b/a All American Ford, Subaru

ADOPTED: **March 5, 2025**

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR



CITY ATTORNEY

CHIEF FINANCIAL OFFICER

CG/sw

BY THE MUNICIPAL COUNCIL:

WHEREAS, the City of New Brunswick is desirous of entering into a Memorandum of Agreement with the County of Middlesex to utilize their Shared Radio Network for mutual aid in other towns and to provide redundancy within The City during an outage or failure of the New Jersey Interoperability Communications System; and

WHEREAS, Chris S. Stelatella, Director of Fire, is recommending that the City of New Brunswick enter into this Agreement for a period of ten (10) years commencing **March 1, 2025 and ending February 28, 2035, *nunc pro tunc***, to aid the Fire Department in carrying out its responsibilities.

NOW THEREFORE, BE IT RESOLVED, by the New Brunswick City Council that authorization is hereby granted to approve the execution of a Memorandum of Agreement with the County of Middlesex to utilize their Shared Radio Network, 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
- Director of Fire
- Chief Financial Officer
- Middlesex County Principal Offices, 75 Bayard Street, New Brunswick, NJ 08901

ADOPTED: March 5, 2025

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR



CITY ATTORNEY

JC/sw

BY THE MUNICIPAL COUNCIL:

WHEREAS, the New Brunswick City Clerk's Office is looking to obtain **NextRequest- Records Request Portal Solution** to assist with the influx of Open Public Record Requests received throughout the year; and

WHEREAS, this award of a Proprietary Purchase follows the guidelines of the Local Public Contracts Law pursuant to N.J.S.A. 40A:11-2(39); and

WHEREAS, **CivicPlus, LLC**, has proposed to provide the necessary software for the Clerk's Office at a cost not to exceed **Eight Thousand Six Hundred Ninety-One Dollars (\$8,691.00)**; and

WHEREAS, Leslie Zeledón, City Clerk, has recommended that **CivicPlus, LLC** be awarded a contract for a **Public Records Request Portal** for the City Clerk's Office for a twelve (12) month period commencing **March 6, 2025** and ending **March 5, 2026**; and

WHEREAS, funds are available for this purpose in the amount of **Eight Thousand Six Hundred Ninety-One Dollars (\$8,691.00)** in Account Number **01-201-20-120-528**, the signature of Richard Mulrine, Chief Financial Officer, on this Resolution certifying that such funds are available in the 2025 Municipal Budget; and

NOW, THEREFORE, BE IT RESOLVED, by the New Brunswick City Council that the Mayor and City Clerk be and hereby are authorized to execute a Contract with **CivicPlus, LLC** in an amount not to exceed **Eight Thousand Six Hundred Ninety-One Dollars (\$8,691.00)** for a **Public Records Request Portal** for the City Clerk's Office for a twelve (12) month period commencing **March 6, 2025** and ending **March 5, 2026**, without a further Resolution of Council, the form of said Agreement to be approved by the City Attorney; and

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

- City Administrator
- Chief Financial Officer
- City Clerk
- Purchasing Agent
- CivicPlus, LLC, 302 S. 4th Street, Suite 500, Manhattan, KS 66502

ADOPTED: **March 5, 2025**

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR


CITY ATTORNEY

CHIEF FINANCIAL OFFICER

JC/sw