



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

TABLE OF CONTENTS:

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

April 2, 2025 City Council Meeting



THE FOLLOWING IS THE FINAL AGENDA FOR THE APRIL 2, 2025 COUNCIL MEETING.

**CITY OF NEW BRUNSWICK
CITY COUNCIL
AGENDA REVIEW SESSION, WEDNESDAY, APRIL 2, 2025 @ 5:30 P.M.
COUNCIL MEETING, WEDNESDAY, APRIL 2, 2025 IMMEDIATELY FOLLOWING AGENDA**

- A. CALL TO ORDER, OPEN PUBLIC MEETING ACT STATEMENT, PLEDGE OF ALLEGIANCE
- B. APPROVAL OF MINUTES: FEBRUARY 19, 2025
- C. REPORT OF CORRESPONDENCE BY CITY CLERK
- D. PUBLIC HEARINGS: (OTHER THAN ORDINANCES)
- E. ORDINANCES ON SECOND READING (REGULAR MATTERS):

ORDINANCE NO.	ASSIGNED TO:	ITEM NO.	DESCRIPTION
O-032502	JC	1	AN ORDINANCE TO AMEND AND SUPPLEMENT THE REVISED GENERAL ORDINANCES OF THE CITY OF NEW BRUNSWICK, TITLE 10, VEHICLES AND TRAFFIC, CHAPTER 10.16 – STOPPING, STANDING AND PARKING, SECTION 10.16.160 – SCHEDULE 36, “SPECIAL PARKING DISTRICTS” RE: THROOP AVENUE

- F. ORDINANCES ON FIRST READING (REGULAR MATTERS):

ORDINANCE NO.	ASSIGNED TO:	ITEM NO.	DESCRIPTION
O-042501	TKS	1	AN ORDINANCE TO AMEND AND SUPPLEMENT THE REVISED GENERAL ORDINANCES OF THE CITY OF NEW BRUNSWICK, TITLE 16, LAND DEVELOPMENT CODE, AMENDING 16.16.040 – “FEES”, AMENDING 16.24.030 – “DEFINITIONS”, AMENDING 16.24.260 – “FEES” AND ESTABLISHING 16.20.025 – “WAIVER”
O-042502	FIN	2	BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS IN AND BY THE CITY OF NEW BRUNSWICK, IN THE COUNTY OF MIDDLESEX, NEW JERSEY, APPROPRIATING \$6,825,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$6,483,750 BONDS OR NOTES OF THE CITY TO FINANCE PART OF THE COST THEREOF

O-042503	TKS	3	PULLED AT THE REQUEST OF THE CITY ATTORNEY AN ORDINANCE AUTHORIZING THE RELEASE OF RESTRICTED AFFORDABLE HOUSING UNITS FROM THE APPLICABLE AFFORDABILITY CONTROLS PURSUANT TO N.J.A.C. 5:80-26.5(g)(3) OF THE UNIFORM HOUSING AFFORDABILITY CONTROLS, N.J.A.C. 5:80-26., ET SEQ.
O-042504	FIN	4	AN ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND ESTABLISH A CAP BANK

G. RESOLUTIONS:

RESOLUTION NO.	ASSIGNED TO:	ITEM NO.	DESCRIPTION
R-042501	TKS	1	APPROVE AGENDA AMENDMENTS
R-042502	FIN	2	APPROVE PAYROLL 03/15/25 – 03/28/25
R-042503	FIN	3	AUTHORIZE REFUND FOR REDEEMED TAX SALE CERTIFICATES
R-042504	FIN	4	AUTHORIZE TAX COLLECTOR TO TRANSFER OVERPAYMENTS ON SEVERAL TAX AND UTILITY ACCOUNTS
R-042505	CG	5	APPROVE REQUEST FOR STREET CLOSING AND USE OF CITY SIDEWALK REQUESTED BY: OUR LADY OF MT. CARMEL ROMAN CATHOLIC CHURCH FOR: GOOD FRIDAY PROCESSION STREET LOCATION: MORRIS STREET, GEORGE STREET AND LIVINGSTON AVENUE SIDEWALK USE: MORRIS STREET, GEORGE STREET AND LIVINGSTON AVENUE DATE: FRIDAY, APRIL 18, 2025 TIME: 7:15 PM – 8:15 PM POLICE EXTRA DUTY
R-042506	JC	6	APPROVE AWARD OF CONTRACT WITH: BARBATO NURSERY CORP. FOR: FURNISH AND DELIVER TREES FOR SPRING TREE PLANTING PROGRAM FOR THE DEPARTMENT OF PARKS & SHADE TREES SPECIFICATION NO.: 345-25P NTE: \$10,060.00
R-042507	CG	7	APPROVE RELAXATION OF THE CITY NOISE ORDINANCE AND LANE CLOSURE REQUESTED BY: VINCI CONTRACTING REASON: PARK HOOD CLEANING TRUCK IN FRONT OF 378 GEORGE STREET TO CLEAN THE KITCHEN HOODS INSIDE THE FORMER GEORGE STREET ALE HOUSE RESTAURANT DATE: SATURDAY, APRIL 5, 2025 ALTERNATE DATES: SUNDAY, APRIL 6, 2025, SATURDAY, APRIL 12, 2025 AND SUNDAY, APRIL 13, 2025 TIME: 8:00 AM – 2:00 PM

R-042508	TKS	8	<p>APPROVE RELAXATION OF THE CITY NOISE ORDINANCE AND LANE CLOSURE REQUESTED BY: CONNECT ONE/OPTIMUM REASON: INSTALL UNDERGROUND CABLE TV CONDUIT ACROSS NEILSON STREET BETWEEN ALBANY AND CHURCH STREET DATE: SATURDAY, APRIL 5, 2025 ALTERNATE DATES: SATURDAYS, APRIL 12, 2025, APRIL 19, 2025 AND APRIL 26, 2025 TIME: 9:00 AM – 3:00 PM</p>
R-042509	JC	9	<p>APPROVE AMENDMENT OF RESOLUTION R-102440 CHANGE ORDER NO. 2-FINAL WITH: AA BERMS, LLC FOR: REPLACE CONCRETE CURBS, SIDEWALKS AND DRIVEWAYS AROUND CITY HALL SPECIFICATION NO.: 980-23 AMOUNT: \$8,581.00 APPROVAL OF THIS CHANGE ORDER WILL NOT CONSTITUTE AN INCREASE OF TWENTY (20%) PERCENT OR MORE OF THE AMOUNT OF THE ORIGINAL CONTRACT</p>
R-042510	TKS	10	<p>APPROVE RESOLUTION AUTHORIZING A MEMORANDUM OF AGREEMENT BETWEEN THE CITY OF NEW BRUNSWICK POLICE DEPARTMENT AND THE MIDDLESEX COUNTY PROSECUTOR'S OFFICE RE: VETERANS IN CRISIS INTERVENTION RESPONSE TEAM</p>
R-042511	TKS	11	<p>APPROVE AWARD OF CONTRACT WITH: ENVIROOLUTIONS, LLC FOR: FURNISH AND DELIVER MEMBRANE MODULES FOR THE POTABLE WATER FILTRATION SYSTEM SPECIFICATION NO.: 346-25W NTE: \$454,645.00</p>
R-042512	CG	12	<p>APPROVE REQUEST FOR SOLICITATION OF FUNDS REQUESTED BY: ASSOCIATION OF LATINO PROFESSIONALS FOR AMERICA (ALPFA) – RUTGERS NEW BRUNSWICK CHAPTER DATES: THURSDAY, APRIL 3, 2025, FRIDAY, APRIL 4, 2025 AND MONDAY THROUGH FRIDAY, APRIL 7 – APRIL 11, 2025 LOCATION: RUTGERS UNIVERSITY – NEW BRUNSWICK CAMPUS AND ONLINE TIME: APRIL 3, 2025 THROUGH APRIL 10, 2025 – 9:00 AM – 3:00 PM APRIL 11, 2025 – 8:00 AM – 10:00 AM</p>
R-042513	TKS	13	<p>APPROVE AGREEMENT WITH: MIDDLESEX COUNTY IMPROVEMENT AUTHORITY (MCIA) FOR: COLLECTION OF DESIGNATED CURBSIDE RECYCLABLE MATERIALS TERM: THREE (3) YEAR TERM COMMENCING MARCH 31, 2025 AND ENDING MARCH 30, 2028 AND THE CITY SHALL HAVE THE OPTION OF EXTENDING THE TERM FOR TWO (2) ONE (1) YEAR TERMS THROUGH MARCH 31, 2030 NUNC PRO TUNC</p>

R-042514	JC	14	<p>APPROVE AWARD OF CONTRACT WITH: ASSOCIATED HUMANE SOCIETIES, INC. FOR: KENNEL SERVICES FOR THE DIVISION OF ANIMAL CONTROL TERM: TWELVE (12) MONTH PERIOD COMMENCING JANUARY 1, 2025 AND ENDING DECEMBER 31, 2025 AND THEREAFTER FOR AN ADDITIONAL TWELVE (12) MONTHS, SHOULD THE CITY SO DESIRE SPECIFICATION NO.: 296-24RFP NTE: \$15,000.00 FAIR AND OPEN NUNC PRO TUNC</p>
R-042515	CG	15	<p>APPROVE RELAXATION OF THE CITY NOISE ORDINANCE REQUESTED BY: PIKE CONSTRUCTION CO, LLC REASON: NEW CONSTRUCTION OF STIRLINGSIDE RESIDENCES AT 50 NEILSON STREET DATES: SATURDAYS, MAY 3, 2025 AND MAY 17, 2025 ALTERNATE DATES: SATURDAYS, MAY 10, 2025 AND MAY 24, 2025 TIME: 9:00 AM – 4:00 PM</p>
R-042516	JC	16	<p>APPROVE RELAXATION OF THE CITY NOISE ORDINANCE AND ROAD CLOSURE REQUESTED BY: MAXIM CRANE WORKS REASON: PLACE A CRANE AT 101 PATERSON STREET (ON JOYCE KILMER AVENUE SIDE) TO LIFT AN RTU UNIT ONTO THE ROOFTOP DATE: SATURDAY, APRIL 26, 2025 ALTERNATE DATES: SATURDAYS, MAY 3, 2025 AND MAY 10, 2025 HOURS: 8:00 AM – 4:00 PM</p>
R-042517	TKS	17	<p>APPROVE AWARD OF CONTRACT WITH: ACRISURE LLC D/B/A IMAC INSURANCE AGENCY FOR: RISK MANAGEMENT TERM: TWELVE (12) MONTH PERIOD COMMENCING APRIL 3, 2025 AND ENDING APRIL 2, 2026 AND THEREAFTER FOR AN ADDITIONAL TWELVE (12) MONTHS SHOULD THE CITY SO DESIRE SPECIFICATION NO.: 343-25RFP FAIR AND OPEN</p>
R-042518	TKS	18	<p>RESOLUTION AUTHORIZING SETTLEMENT OF TAX APPEAL WITH: VERIZON NEW JERSEY, INC.</p>
R-042519	JC	19	<p>APPROVE REQUEST FOR USE OF CITY PROPERTY AND USE OF CITY SIDEWALK REQUESTED BY: LINCOLN ELEMENTARY SCHOOL/NEW BRUNSWICK BOARD OF EDUCATION FOR: LINCOLN SCHOOL FIELD DAY PARK LOCATION: BUCCLEUCH PARK – BASKETBALL COURT, LAWN AREA NEAR MANSION, PAVILIONS AND PLAYGROUND SIDEWALK USE: STUDENTS AND STAFF WILL WALK DOWN WYCOFF STREET TO AND FROM LINCOLN SCHOOL AT 66 BARTLETT STREET AND BUCCLEUCH PARK DATE: THURSDAY, JUNE 5, 2025 RAIN DATE: TUESDAY, JUNE 10, 2025 TIME: 9:00 AM – 2:30 PM</p>

R-042520	JC	20	APPROVE REQUEST FOR USE OF CITY PROPERTY REQUESTED BY: ZETA TAU ALPHA OF RUTGERS UNIVERSITY FOR: "CROWN CASTLE" FLAG FOOTBALL TOURNAMENT LOCATION: BUCCLEUCH PARK – FIELD #3 – SOFTBALL DATE: SUNDAY, APRIL 13, 2025 TIME: 11:00 AM – 4:00 PM
R-042521	CG	21	APPROVE AWARD OF CONTRACT WITH: PAX MUNDUS ENTERPRISES, LLC FOR: FABRICATE AND INSTALL ROOF ACCESS LADDERS AT PUBLIC LIBRARY SPECIFICATION NO.: 1012-25 NTE: \$25,000.00
R-042522	TKS	22	APPROVE REQUEST FOR STREET CLOSURE AND USE OF CITY SIDEWALK REQUESTED BY: NEW BRUNSWICK RECREATION DEPARTMENT IN PARTNERSHIP WITH NJ SKATE FOR: SKATEBOARD CLINIC STREET: LIVINGSTON AVENUE BETWEEN NEW AND GEORGE STREET SIDEWALK: LIVINGSTON AVENUE BETWEEN NEW AND GEORGE STREET DATE: SATURDAY, JUNE 21, 2025 RAIN DATE: SUNDAY, JUNE 22, 2025 RAIN DATE LOCATION: RECREATION PARK TIME: 10:00 AM – 3:00 PM POLICE EXTRA DUTY
R-042523	CG	23	APPROVE REQUEST FOR USE OF CITY PROPERTY REQUESTED BY: BLANQUITA B. VALENTI COMMUNITY SCHOOL/NEW BRUNSWICK PUBLIC SCHOOLS FOR: BLANQUITA B. VALENTI COMMUNITY SCHOOL FIELD DAY LOCATION: ALICE JENNINGS ARCHIBALD PARK – BASKETBALL COURT #1, BASKETBALL COURT #2, FOOTBALL FIELD, HANDBALL COURT #1, HANDBALL COURT #2, PICNIC AREA, PLAYGROUND, SOCCER FIELD, SOFTBALL FIELD, SHELTER, TENNIS COURT #1 AND TENNIS COURT #2 DATE: FRIDAY, MAY 23, 2025 RAIN DATE: FRIDAY, MAY 30, 2025 TIME: 7:30 AM – 2:30 PM
R-042524	FIN	24	APPROVE REFUND OF PERMIT FEE TO: FREEDOM FOREVER NEW JERSEY, LLC AMOUNT: \$642.00
R-042525	TKS	25	APPROVE AMENDMENT OF RESOLUTION R-072438 REASON: ADDITIONAL AMOUNT OF \$50,000.00 WITH: TRAISSR, LLC FOR: STORM WATER UTILITY PLATFORM AND PROFESSIONAL SERVICES SPECIFICATION NO.: 280-24RFP NTE: \$50,000.00
R-042526	TKS	26	APPROVE REJECTION OF BIDS FOR: COLLECTION OF DESIGNATED RECYCLABLE MATERIAL SPECIFICATION NO: 1013-25

R-042527	JC	27	APPROVE REQUEST FOR USE OF CITY PROPERTY REQUESTED BY: NEW JERSEY UNITED ATHLETIC CLUB FOR: NATIONAL PREMIER SOCCER LEAGUE (NPSL) GAME LOCATION: MEMORIAL STADIUM – TURF FIELD DATES: FRIDAYS, MAY 16, 2025, JUNE 6, 2025, JUNE 20, 2025 AND SATURDAYS, JUNE 28, 2025 AND JULY 5, 2025 RAIN DATES: SATURDAYS, MAY 17, 2025, JUNE 7, 2025, JUNE 21, 2025 AND SUNDAYS, JUNE 29, 2025 AND JULY 6, 2025 TIME: 6:00 PM – 10:00 PM
R-042528	CG	28	APPROVE REQUEST FOR USE OF CITY PROPERTY REQUESTED BY: CHI UPSILON SIGMA NATIONAL LATIN SORORITY, INC. – ALPHA CHAPTER FOR: CELEBRATION OF FOUNDERS DAY LOCATION: BUCCLEUCH PARK - LARGE PAVILION DATE: SATURDAY, APRIL 26, 2025 TIME: 3:00 PM – 7:30 PM
R-042529	TKS	29	APPROVE RELAXATION OF THE CITY NOISE ORDINANCE REQUESTED BY: LANGAN ENGINEERING REASON: SUPPORT CONSTRUCTION OF H2 (NOKIA) HELIX AT 20 FRENCH STREET DATES: SATURDAYS AND/OR SUNDAYS, APRIL 5, 2025 THROUGH DECEMBER 28, 2025 TIME: 7:00 AM – 5:00 PM DATES: MONDAY THROUGH FRIDAY, APRIL 3, 2025 THROUGH DECEMBER 31, 2025 TIME: 6:00 AM – 10:00 PM
R-042530	JC	30	APPROVE REQUEST FOR USE OF CITY PROPERTY REQUESTED BY: RUTGERS UNIVERSITY FOR: STAFF TRAINING LOCATION: BUCCLEUCH PARK – LARGE PAVILION DATE: TUESDAY, MAY 6, 2025 RAIN DATE: WEDNESDAY, MAY 7, 2025 TIME: 2:00 PM – 5:00 PM

H. ITEMS FOR DISCUSSION BY COUNCIL:

ACTION	ASSIGNED TO:	ITEM NO.	DESCRIPTION

I. PUBLIC COMMENT:

J. DATES TO REMEMBER:

- CITY COUNCIL AGENDA REVIEW SESSION
WEDNESDAY, APRIL 16, 2025
5:30 P.M.**

**2. CITY COUNCIL MEETING
WEDNESDAY, APRIL 16, 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 10, "VEHICLES AND TRAFFIC"**

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

SECTION I

Title 10, Chapter 10.16, Section 10.16.160 - **Schedule 36, "Special Parking Districts"** is hereby amended to **DELETE** the following:

<u>STREET</u>	<u>SIDE</u>	<u>LOCATION</u>
Throop Avenue (Mid-Block) Special Permit Parking Only 10:00 a.m. – 4:00 p.m. Sunday	East	Beginning 63 feet from the southerly curbline of Hale Street to a point 50 feet south thereof

SECTION II

Title 10, Chapter 10.16, Section 10.16.160 - **Schedule 36, "Special Parking Districts"** is hereby amended to **ADD** the following:

<u>STREET</u>	<u>SIDE</u>	<u>LOCATION</u>
Throop Avenue (Mid-Block) Special Permit Parking Only Friday 6:00 p.m. – 10:00 p.m. Sunday 10:00 a.m. – 9:00 p.m.	East	Beginning 63 feet from the southerly curbline of Hale Street to a point 50 feet south thereof

SECTION III

SEVERABILITY:

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

SECTION IV

REPEALER:

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

SECTION V

EFFECTIVE DATE:

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

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

COUNCIL PRESIDENT

ADOPTED ON SECOND READING:
DATED:

COUNCIL PRESIDENT

COUNCIL MEMBER	Y	N	AB	NV	NI	AB	NV	NI	AB	NV	NI
ESCOBAR	X										
FERGUSON	X										
FLEMING	X										
GASKINS	X										
SICORA I. LIDWIG	X										

FIRST READING: VOTE ON MARCH 19, 2025. — M—MOVED— S—SECOND— NV—NO VOTE— AB—ABSENT

ATTEST:

CITY CLERK

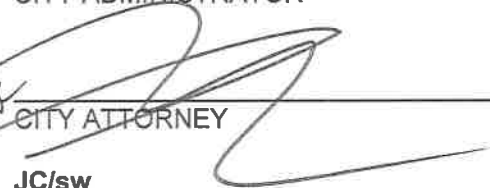
APPROVAL OF THE MAYOR ON THIS DAY OF , 2025.

MAYOR

APPROVALS:



CITY ADMINISTRATOR



CITY ATTORNEY
JC/sw

BY THE MUNICIPAL COUNCIL:

BE IT RESOLVED, by the New Brunswick City Council that the Agenda for the Meeting of **April 2, 2025** is amended as follows:

Agenda Items

Council Action

F-3, O-042503

PULLED AT THE REQUEST OF THE CITY ATTORNEY
AN ORDINANCE AUTHORIZING THE RELEASE OF RESTRICTED AFFORDABLE HOUSING UNITS FROM THE APPLICABLE AFFORDABILITY CONTROLS PURSUANT TO N.J.A.C. 5:80-26.5(g)(3) OF THE UNIFORM HOUSING AFFORDABILITY CONTROLS, N.J.A.C. 5:80-26., ET SEQ.

Add-Ons

ADOPTED: April 2, 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: March 15, 2025 to March 28, 2025

Payroll Checks Dated: March 28, 2025

Bills/Claims Checks Dated: March 20, 2025 to April 2, 2025

OFFICE OF THE MAYOR

100-101	PERMANENT FULL-TIME SALARY AND WAGES	8,312.12
100-102	PERMANENT PART-TIME HOURLY	1,346.10
100-103	PERMANENT PART-TIME SALARY AND WAGES	1,179.84
100-114	ELECTED OFFICIALS-SALARIES & WAGES	3,461.54
	Division Total:	14,299.60

MUNICIPAL COURT

105-101	PERMANENT FULL-TIME SALARY AND WAGES	36,035.19
105-103	PERMANENT PART-TIME SALARY AND WAGES	8,263.84
	Division Total:	44,299.03

FREE PUBLIC LIBRARY

120-101	PERMANENT FULL-TIME SALARY AND WAGES	51,343.24
120-102	PERMANENT PART-TIME HOURLY	6,744.21
	Division Total:	58,087.45

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	726.08
	Division Total:	18,806.87

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	14,224.19
325-103	PERMANENT PART-TIME SALARY AND WAGES	3,772.51
	Division Total:	17,996.70

POLICY, PLANNING & ECONOMIC DEVELOPMENT

340-101	PERMANENT FULL-TIME SALARY AND WAGES	22,444.07
340-102	PERMANENT PART-TIME HOURLY	761.40
340-103	PERMANENT PART-TIME SALARY AND WAGES	748.78
340-105	OVERTIME	64.19
	Division Total:	24,018.44

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:		5,919.02R-042502
DIVISION OF HUMAN SERVICES		
455-101	PERMANENT FULL-TIME SALARY AND WAGES	6,841.53
455-104	SEASONAL SALARY AND WAGES	2,988.00
Division Total:		9,829.53
OFFICE OF PARKS & RECREATION		
460-101	PERMANENT FULL-TIME SALARY AND WAGES	10,585.62
460-102	PERMANENT PART-TIME HOURLY	1,107.54
Division Total:		11,693.16
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	12,915.06
Division Total:		12,915.06
SANITATION/RECYCLING INSPECTIONS & COMPLIANCE		
475-101	PERMANENT FULL-TIME SALARY AND WAGES	8,102.39
475-104	SEASONAL SALARY AND WAGES	1,421.70
Division Total:		9,524.09
DIVISION OF ACCOUNTS & TREASURY		
510-101	PERMANENT FULL-TIME SALARY AND WAGES	10,908.81
510-105	OVERTIME	105.81
Division Total:		11,014.62
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	169.99
Division Total:		14,159.46
DIVISION OF ENGINEERING		
610-101	PERMANENT FULL-TIME SALARY AND WAGES	18,510.57
Division Total:		18,510.57
DIVISION OF STREET SERVICES		
620-101	PERMANENT FULL-TIME SALARY AND WAGES	15,007.59
620-104	SEASONAL SALARY AND WAGES	1,684.80
620-105	OVERTIME	114.84
Division Total:		16,807.23
CLEAN COMMUNITIES GRANT		
625-101	PERMANENT FULL-TIME SALARY AND WAGES	5,179.88
Division Total:		5,179.88
BUREAU OF RECYCLING		
635-101	PERMANENT FULL-TIME SALARY AND WAGES	2,116.81
Division Total:		2,116.81
BUREAU OF GARBAGE AND TRASH		
641-101	PERMANENT FULL-TIME SALARY AND WAGES	29,954.65
641-102	PERMANENT PART-TIME HOURLY	750.24
641-104	SEASONAL SALARY AND WAGES	6,125.28
641-105	OVERTIME	768.00
Division Total:		37,598.17
BUREAU OF CENTRAL VEHICLE MAINTENANCE		
646-101	PERMANENT FULL-TIME SALARY AND WAGES	6,297.94
646-104	SEASONAL SALARY AND WAGES	1,684.80
646-105	OVERTIME	221.47
Division Total:		8,204.21
WATER UTILITY		
650-101	PERMANENT FULL-TIME SALARY AND WAGES	67,828.33
650-102	PERMANENT PART-TIME HOURLY	355.40
650-103	PERMANENT PART-TIME SALARY AND WAGES	2,915.10
650-104	SEASONAL SALARY AND WAGES	3,088.80
650-105	OVERTIME	4,329.89
Division Total:		78,517.52

BUILDINGS AND GROUNDS

R-042502

655-101	PERMANENT FULL-TIME SALARY AND WAGES	8,183.23
655-105	OVERTIME	340.44
	Division Total:	8,523.67

DIVISION OF PARKS

670-101	PERMANENT FULL-TIME SALARY AND WAGES	43,535.94
670-104	SEASONAL SALARY AND WAGES	1,421.60
670-105	OVERTIME	465.80
	Division Total:	45,423.34

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	541.84
	Division Total:	7,416.13

SENIOR RESOURCE CENTER

721-101	PERMANENT FULL-TIME SALARY AND WAGES	16,977.72
721-104	SEASONAL SALARY AND WAGES	15.49
	Division Total:	16,993.21

DIAL-A-RIDE

722-101	PERMANENT FULL-TIME SALARY AND WAGES	5,298.23
722-102	PERMANENT PART-TIME HOURLY	2,203.97
722-104	SEASONAL SALARY AND WAGES	1,167.83
	Division Total:	8,670.03

SANITARY SEWER UTILITY

750-101	PERMANENT FULL-TIME SALARY AND WAGES	37,763.57
750-104	SEASONAL SALARY AND WAGES	2,553.75
750-105	OVERTIME	3,280.58
	Division Total:	43,597.90

YOUTH SERVICES SYSTEM

765-101	PERMANENT FULL-TIME SALARY AND WAGES	27,609.00
765-104	SEASONAL SALARY AND WAGES	41,180.46
	Division Total:	68,789.46

DIVISION OF POLICE

810-101	PERMANENT FULL-TIME SALARY AND WAGES	718,192.84
810-105	OVERTIME	31,363.97
810-110	HOLIDAY PAY	43,958.25
810-113	SPECIAL DUTY	129,464.07
	Division Total:	922,979.13

POLICE CIVILIANS

815-101	PERMANENT FULL-TIME SALARY AND WAGES	33,044.45
815-103	PERMANENT PART-TIME SALARY AND WAGES	1,709.55
	Division Total:	34,754.00

SCHOOL TRAFFIC GUARDS

820-102	PERMANENT PART-TIME HOURLY	24,236.99
	Division Total:	24,236.99

ANIMAL CONTROL UNIT

825-101	PERMANENT FULL-TIME SALARY AND WAGES	6,061.64
825-104	SEASONAL SALARY AND WAGES	1,458.80
825-105	OVERTIME	2,422.49
	Division Total:	9,942.93

PARK RANGERS

830-102	PERMANENT PART-TIME HOURLY	5,712.50
	Division Total:	5,712.50

DIVISION OF FIRE

910-101	PERMANENT FULL-TIME SALARY AND WAGES	461,697.62
910-102	PERMANENT PART-TIME HOURLY	2,212.00
910-105	OVERTIME	1,293.44
910-110	HOLIDAY PAY	26,011.85
910-120	EMT COMPENSATION	8,973.36
	Division Total:	500,188.27

UNIFORM FIRE SAFETY

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

920-105 OVERTIME

707.43R-042502

Division Total:

11,134.08

Grand Total:

2,192,054.97

BE IT FURTHER RESOLVED
rescinded and superseded.

that the estimated payroll for the above referenced period is

Adopted: April 02, 2025

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR

CITY ATTORNEY

CHIEF FINANCIAL OFFICER

BY THE MUNICIPAL COUNCIL

R-042503

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 Trade Money LLC

Owner: KERR, PATRICK

B 451 L 27.08 Q

Certificate #24-00392

Amount to be refunded:

30B LORETTO STREET

\$ 75.69

\$ 89.77

Certificate held by PRO CAP 8, LLC

Owner: 123 FRENCH, LLC

B 224 L 29 Q

Certificate #24-00209

Amount to be refunded:

Premium to be refunded:

234 FRENCH STREET

\$ 568.95

\$ 1,065.60

\$ 500.00

Certificate held by PRO CAP 8, LLC

Owner: AWHAD, D & MANGLIK, N

B 596.03 L 1.06 Q C0230

Certificate #24-00447

Amount to be refunded:

Premium to be refunded:

230 EDPAS ROAD

\$ 373.37

\$ 447.84

\$ 500.00

Certificate held by PRO CAP 8, LLC

Owner: CHAVEZ, L & ASTUDILLO, A

B 169 L 18 Q

Certificate #24-00126

Amount to be refunded:

Premium to be refunded:

222 SUYDAM STREET

\$ 1,181.44

\$ 2,540.96

\$ 500.00

Certificate held by L & Y NEW YORK, INC

Owner: KAMATH, ANIL

B 156 L 30.15 Q

Certificate #24-00103

Amount to be refunded:

Premium to be refunded:

73 SUYDAM STREET

\$ 1,102.80

\$ 1,489.37

\$ 700.00

Certificate held by Trade Money LLC

Owner: BOAKYE, NANA

B 722 L 3 Q

Certificate #24-00492

Amount to be refunded:

6 TAYLOR DRIVE

\$ 116.27

\$ 130.40

Certificate held by PRO CAP 8, LLC

Owner: RODRIGUEZ, H & JIMENEZ, Y

B 200 L 19 Q

Certificate #24-00176

Amount to be refunded:

Premium to be refunded:

261 HALE STREET

\$ 1,199.69

\$ 2,595.43

\$ 500.00

Certificate held by MILEAGE CAPITAL PARTNERS, LLC

Owner: MORALES, ROBERTO

B 181 L 20.01 Q

Certificate #20-00158

Amount to be refunded:

272 DRIFT STREET

\$ 372.03

\$ 11,938.76

Certificate held by PRO CAP 8, LLC
 Owner: BRUNEY, R & MATTIS, C
 B 419 L 43 Q 242 HAMILTON STREET
 Certificate #24-00386 \$ 7,981.86
 Amount to be refunded: \$ 9,020.70
 Premium to be refunded: \$ 4,000.00

Certificate held by FIG 20, LLC, DBA: FIG 20, LLC FBO SEC PTY
 Owner: COCHO, HOLLY
 B 296.01 L 1.01 Q C1122 1122 FERNWOOD COURT
 Certificate #22-00254 \$ 1,497.42
 Amount to be refunded: \$ 2,521.27
 Premium to be refunded: \$ 4,500.00

Certificate held by PRO CAP 8, LLC
 Owner: CARRERAS, RAMON
 B 717 L 8 Q 67 PENNINGTON ROAD
 Certificate #24-00490 \$ 506.61
 Amount to be refunded: \$ 1,595.90
 Premium to be refunded: \$ 500.00

Certificate held by PRO CAP 8, LLC
 Owner: GARCIA, A & OLIVARES, E
 B 234 L 13.01 Q 32 SANDFORD STREET
 Certificate #24-00221 \$ 209.81
 Amount to be refunded: \$ 493.55
 Premium to be refunded: \$ 500.00

Certificate held by PRO CAP 8, LLC
 Owner: GASKINS, LAVONNE
 B 596.03 L 1.06 Q C1218 1218 EDPAS ROAD
 Certificate #24-00466 \$ 2,005.13
 Amount to be refunded: \$ 2,809.26
 Premium to be refunded: \$ 1,000.00

Certificate held by PRO CAP 8, LLC
 Owner: VAZQUEZ, EDWIN
 B 511 L 17 Q 18 CURTIS PLACE
 Certificate #24-00431 \$ 1,403.85
 Amount to be refunded: \$ 2,058.94
 Premium to be refunded: \$ 500.00

Certificate held by FCR TL TRUST
 Owner: 148 WELTON, LLC
 B 143 L 13.01 Q 148 WELTON STREET
 Certificate #24-00086 \$ 15,940.18
 Amount to be refunded: \$ 21,898.88
 Premium to be refunded: \$ 15,200.00

Certificate held by PRO CAP 8, LLC
 Owner: EMESUE, LEO & FIDELIA
 B 327 L 17.01 Q 87 MAY STREET
 Certificate #24-00345 \$ 722.89
 Amount to be refunded: \$ 996.35
 Premium to be refunded: \$ 500.00

Certificate held by PRO CAP 8, LLC
 Owner: VARGAS, EDWIN
 B 237 L 2.06 Q C0060 87 RENAISSANCE LANE
 Certificate #24-00225 \$ 1,511.06
 Amount to be refunded: \$ 2,710.62
 Premium to be refunded: \$ 500.00

Certificate held by PRO CAP 8, LLC
 Owner: CLINE, JOHN & CELESTE
 B 61 L 40 Q 20 DIX STREET
 Certificate #24-00038 \$ 549.11
 Amount to be refunded: \$ 2,468.53
 Premium to be refunded: \$ 500.00

Certificate held by PRO CAP 8, LLC

Owner: CONSALVO, DONNA

B 320 L 21.01 Q

Certificate #24-00341

Amount to be refunded:

Premium to be refunded:

83 JULIET STREET

\$ 1,118.86

\$ 1,382.39

\$ 500.00

Certificate held by RAM TAX LIEN FUND II LP

Owner: 133 FRENCH STREET HOLD, LLC

B 30 L 42 Q

Certificate #24-00025

Amount to be refunded:

Premium to be refunded:

133 FRENCH STREET

\$ 8,436.19

\$ 15,346.44

\$ 22,800.00

Certificate held by RAM TAX LIEN FUND II LP

Owner: 121 FRENCH STREET HOLD, LLC

B 29 L 4 Q

Certificate #24-00021

Amount to be refunded:

Premium to be refunded:

121 FRENCH STREET

\$ 8,295.31

\$ 15,172.32

\$ 22,800.00

Certificate held by ATCF II NEW JERSEY LLC C/O MTAG SERVICES

Owner: B C CO 2, LLC

B 164 L 15 Q

Certificate #24-00117

Amount to be refunded:

Premium to be refunded:

142 FRENCH STREET

\$ 11,723.63

\$ 20,973.00

\$ 27,000.00

Certificate held by LB-HONEY BADGER

Owner: NUMBOORI, P & PORANDLA, R

B 296.01 L 1.01 Q C0938

Certificate #24-00321

Amount to be refunded:

Premium to be refunded:

938 CEDAR COURT

\$ 1,972.33

\$ 3,916.44

\$ 500.00

Certificate held by BALA PARTNERS LLC

Owner: 78 TUNISON, LLC

B 736 L 12 Q

Certificate #24-00496

Amount to be refunded:

Premium to be refunded:

28 TUNISON ROAD

\$ 1,840.41

\$ 1,944.22

\$ 6,300.00

Certificate held by PRO CAP 8, LLC

Owner: WILLIAMS, V & SOLOMON, H

B 596.03 L 1.06 Q C1026

Certificate #24-00462

Amount to be refunded:

Premium to be refunded:

1026 EDPAS ROAD

\$ 218.60

\$ 689.06

\$ 500.00

Certificate held by PRO CAP 8, LLC

Owner: MENDEZ, MARIA

B 318 L 31 Q

Certificate #24-00336

Amount to be refunded:

Premium to be refunded:

18 ELLEN STREET

\$ 1,434.92

\$ 1,810.97

\$ 500.00

Certificate held by PRO CAP 8, LLC

Owner: JIMENEZ, H & DE GARCIA, L

B 741 L 24 Q

Certificate #24-00505

Amount to be refunded:

Premium to be refunded:

6 TUTHILL ROAD

\$ 252.58

\$ 699.56

\$ 500.00

Certificate held by L & Y NEW YORK, INC

Owner: NAGEH, BISHOI

B 68 L 18 Q

Certificate #24-00041

Amount to be refunded:

Premium to be refunded:

17 DELAFIELD STREET

\$ 1,101.13

\$ 1,533.90

\$ 800.00

R-042503

Certificate held by LB-HONEY BADGER
Owner: HARRIS, JOSEPH
B 296.01 L 1.01 Q C1132
Certificate #24-00323
Amount to be refunded:
Premium to be refunded:

1132 FERNWOOD COURT
\$ 1,015.32
\$ 1,047.63
\$ 900.00

Certificate held by PRO CAP 8, LLC
Owner: ANGELES, I & LORD, A
B 251 L 33.01 Q
Certificate #24-00261
Amount to be refunded:
Premium to be refunded:

44 POWERS STREET
\$ 939.11
\$ 2,336.50
\$ 500.00

Certificate held by FEDIGAN, LLC
Owner: WASHINGTON, REYNOLD
B 276 L 24.01 Q C0037
Certificate #24-00290
Amount to be refunded:
Premium to be refunded:

103 LAWRENCE STREET
\$ 2,433.12
\$ 3,638.30
\$ 12,800.00

Certificate held by RAM TAX LIEN FUND II LP
Owner: SUASNAVAS, GEOFFREY & KEVIN
B 279 L 38 Q
Certificate #24-00297
Amount to be refunded:
Premium to be refunded:

208 WARD STREET
\$ 5,421.39
\$ 6,955.42
\$ 5,300.00

Certificate held by FEDIGAN, LLC
Owner: DOWNS, JR. JOHNNY
B 348 L 34.01 Q
Certificate #23-00246
Amount to be refunded:
Premium to be refunded:

34 SO WARD STREET
\$ 6,222.25
\$ 13,513.10
\$ 3,800.00

Adopted: April 02, 2025

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR



CITY ATTORNEY

CHIEF FINANCIAL OFFICER



TAX COLLECTOR

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>Type</u>	<u>Amount</u>
	6049-0	254 Townsend Street	Utility Charges	500.00

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>Type</u>	<u>Amount</u>
	6116-0	255 Townsend Street	Utility Charges	500.00

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

ADOPTED: April 2, 2025

COUNCIL PRESIDENT

APPROVALS:

CITY CLERK

CITY ADMINISTRATOR



CITY ATTORNEY

FINANCE DIRECTOR



TAX COLLECTOR

BY THE MUNICIPAL COUNCIL:

WHEREAS, Our Lady of Mount Carmel Roman Catholic Church has requested City Council approval to have the following street route closed to vehicular traffic

- ◆ 75 Morris Street to George Street;
- ◆ Left onto George Street to Livingston Avenue;
- ◆ Left onto Livingston Avenue to Morris Street; and
- ◆ Left onto Morris Street to church entrance

to conduct the

**Good Friday Procession
(With music, praying and singing hymns during the procession)**

on

**Friday
April 18, 2025**

during the hours of

7:15 p.m. - 8:15 p.m.

and

WHEREAS, Our Lady of Mount Carmel Roman Catholic Church has also requested City Council approval to use the SIDEWALK along their route on Morris Street, George Street and Livingston Avenue; and

and

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

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

1. **Our Lady of Mount Carmel Roman Catholic Church** shall obtain General Liability Insurance naming the City as an additional insured in the amount of at least One Million Dollars (**\$1,000,000.00**) in a form satisfactory to the City Clerk and file a Certificate evidencing such coverage with the City Administrator at least ten (10) business days prior to the commencement of the event;
2. **Our Lady of Mount Carmel Roman Catholic Church** shall notify the Chief of Police and Fire Director;
3. **Our Lady of Mount Carmel Roman Catholic Church** shall notify, in writing, the Coordinator of the Emergency Medical Services at Robert Wood Johnson University Hospital of the applicable street closings at least forty-eight (48) hours in advance of the commencement of the event; and
4. Provisions for **POLICE EXTRA DUTY** and other services provided by the City will be made in accordance with City policy in effect at the time of **Our Lady of Mount Carmel Roman Catholic Church's request.**

NOW, THEREFORE, BE IT RESOLVED, that **Our Lady of Mount Carmel Roman Catholic Church** is authorized to conduct a Good Friday Procession on Friday, April 18, 2025 and to have the aforementioned route closed to vehicular traffic on the aforementioned date and times, subject to compliance with the conditions set forth above; and

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

- City Administrator
- Chief of Police
- Director of Fire
- David Stangreiciak, EMS Operations Coordinator of RWJUH, 1 RWJ Pl., New Brunswick, NJ 08901
- Our Lady of Mount Carmel Roman Catholic Church, 75 Morris Street, New Brunswick, NJ 08901

ADOPTED: April 2, 2025

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR



CITY ATTORNEY

CG/sw

BY THE MUNICIPAL COUNCIL:

WHEREAS, on March 18, 2025 the City of New Brunswick received bids after advertising under **Specification Number 345-25P to Furnish and Deliver Trees for Spring Tree Planting Program**; and

WHEREAS, four (4) bids were received from bidders as shown by the report of bids by Marie James, Purchasing Agent, dated March 18, 2025; and

WHEREAS, Marie James, Purchasing Agent, and Salvatore Salsa, General Supervisor of Parks, have recommended an award to

**Barbato Nursery Corp.
1600 Railroad Avenue
Holbrook, NY, 11741
ALL ITEMS
\$10,060.00**

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 **Ten Thousand Sixty Dollars (\$10,060.00)** in **Account Number 03-287-06-053-053**, 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 hereby are authorized and directed to execute a contract with:

**Barbato Nursery Corp.
ALL ITEMS
\$10,060.00**

to

Furnish and Deliver Trees for Spring Tree Planting Program

in the total amount of **Ten Thousand Sixty Dollars (\$10,060.00)** at the unit prices shown in said bid, which shall be exceeded only upon adoption of a Resolution of Council authorizing additional expenditures hereunder, the form of said Contract to be approved by the City Attorney; and

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

BE IT FURTHER RESOLVED, 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
- Municipal Parks Superintendent
- Barbato Nursery Corp.

ADOPTED: April 2, 2025

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR



CITY ATTORNEY

CHIEF FINANCIAL OFFICER

JC/sw

BY THE MUNICIPAL COUNCIL:

WHEREAS, Vinci Contracting has applied for a variance from the City Noise Ordinance, Chapter 8.28.050B.5, and lane closure at 378 George Street to park their hood cleaning truck in front of 378 George Street to sufficiently clean the kitchen hoods inside the former Goerge Street Ale House restaurant; and

WHEREAS, Vinci Contracting will perform the work on Saturday, April 5, 2025 with alternate dates of Sunday, April 6, 2025, Saturday April; 12, 2025 and Sunday, April 13, 2025 from 8:00 a.m. to 2:00 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, Vinci Contracting 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
- Vinci Contracting, 17 Forrest Street, Metuchen, NJ, 08840-1267

ADOPTED: April 2, 2025

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR



CITY ATTORNEY

CG/sw

BY THE MUNICIPAL COUNCIL:

WHEREAS, Connect One/Optimum has applied for a variance from the City Noise Ordinance, Chapter 8.28.050B.5, and lane closure at 2 Albany Street to install an underground cable TV conduit across Neilson Street between Albany and Church Street; and

WHEREAS, Connect One/Optimum will perform the work on Saturday, April 5, 2025 with alternate dates of Saturdays, April 12, 2025, April 19, 2025 and April 26, 2025 from 9:00 a.m. to 3:00 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, Connect One/Optimum 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
- Connect One/Optimum, 1 Court Square West, Long Island City, NY 11101

ADOPTED: April 2, 2025

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR

CITY ATTORNEY

TKS/sw

BY THE MUNICIPAL COUNCIL:

WHEREAS, by Resolution R-102335, and amended under R-102440, the New Brunswick City Council awarded a contract to **AA Berms, LLC** to **Replace Concrete Curbs, Sidewalks and Driveways Around City Hall** under Specification No. 980-23; and

WHEREAS, **AA Berms, LLC** has submitted a proposal for **Change Order No. 2 - Final**, dated March 14, 2025 in the amount of **Eight Thousand Five Hundred Eighty-One Dollars (\$8,581.00)**; and

WHEREAS, Thomas Valenti, Director of Engineering and Public Works, has recommended approval of said **Change Order No. 2 - Final**, which represents 217 LF of curbing that was removed but not re-installed and an additional 35.9 SY of 4" thick sidewalk removed and replaced, as itemized on the Change Order; and

WHEREAS, funds are available for this purpose in the amount of **Eight Thousand Five Hundred Eighty-One Dollars (\$8,581.00)** in the following accounts:

ACCOUNT NUMBER	AMOUNT
04-215-08-19-02-29007	\$7,911.45
04-215-08-19-02-16501	\$ 669.55
TOTAL	\$8,581.00

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

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

NOW, THEREFORE, BE IT RESOLVED, by the New Brunswick City Council that Thomas Valenti, Director of Engineering and Public Works, is hereby authorized to execute **Change Order No. 2 - Final** dated March 14, 2025 to **Replace Concrete Curbs, Sidewalks and Driveways Around City Hall** in the amount of **Eight Thousand Five Hundred Eighty-One Dollars (\$8,581.00)** 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 Engineering and Public Works
- Superintendent of Public Works
- AA Berms, LLC, PO Box 180, Belleville, NJ 07109

ADOPTED: April 2, 2025

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR



CITY ATTORNEY

CHIEF FINANCIAL OFFICER

JC/sw

BY THE MUNICIPAL COUNCIL:

WHEREAS, the Middlesex County Prosecutor's Office (hereinafter "MCPO") created the Veterans in Crisis Intervention Response Team to assist current or former military service members in a mental or medical crisis that may pose a threat to themselves or others; and

WHEREAS, the team consists of participating agency police officers trained in specific tactics and procedures in managing such situations; and

WHEREAS, the City of New Brunswick is desirous of entering into a 2025 Memorandum of Agreement with the MCPO regarding the Veterans in Crisis Intervention Response Team.

NOW THEREFORE, BE IT RESOLVED, by the New Brunswick City Council that authorization is hereby granted to approve the execution of a 2025 Memorandum of Agreement with the MCPO for the Veterans in Crisis Intervention Response Team, 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:

- Mayor James Cahill
- City Administrator
- City Attorney
- Chief of Police
- Chief Financial Officer
- Captain James Hoover
- Middlesex County Prosecutor's Office

ADOPTED: April 2, 2025

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR

CITY ATTORNEY

TKS/sw

BY THE MUNICIPAL COUNCIL:

WHEREAS, on March 19, 2025, the City of New Brunswick received bids after advertising under **Specification No. 346-25W** for **Furnish and Deliver Membrane Modules for the Potable Water Filtration System** for the Water Utility; and

WHEREAS, one (1) bid was received from bidders as shown by the report of bids by Marie James, Purchasing Agent, dated March 19, 2025; and

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

**Envirolutions, LLC
884 Dow Road
Bridgewater, NJ 08807**

and

WHEREAS, funds are available for this purpose in the amount of **Four Hundred Fifty-Four Thousand Six Hundred Forty-Five Dollars (\$454,645.00)** in **Account Number 06216-24-102405-B**; 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, by the New Brunswick City Council that the bid of **Envirolutions, 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 **Envirolutions, LLC** for **Furnish and Deliver Membrane Modules for the Potable Water Filtration System** in an amount not to exceed **Four Hundred Fifty-Four Thousand Six Hundred Forty-Five Dollars (\$454,645.00)** at the unit prices shown in said bid, for which shall be exceeded only upon adoption of a Resolution of Council authorizing additional expenditures hereunder, the form of said Contract to be approved by the City Attorney; and

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

BE IT FURTHER RESOLVED, 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
- Envirolutions, LLC

ADOPTED: April 2, 2025

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR

CITY ATTORNEY

CHIEF FINANCIAL OFFICER

TKS/sw

BY THE MUNICIPAL COUNCIL:

WHEREAS, Association of Latino Professionals for America – Rutgers New Brunswick Chapter (hereinafter "ALPFA") has requested City Council approval to

Solicit Funds

for the purpose of raising money, the proceeds of which will be given to **Elijah’s Promise, 211 Livingston Avenue, New Brunswick, NJ 08901**; and

WHEREAS, ALPFA has also requested permission to solicit funds at Rutgers University – New Brunswick Campus and online on **April 3, 2025, April 4, 2025 and April 7, 2025** through **April 10, 2025** between the hours of **9:00 a.m. - 3:00 p.m.**, as well as on **April 11, 2025** between the hours of **8:00 a.m. - 10:00 a.m.**; and

WHEREAS, New Brunswick Revised General Ordinance Section 5:96.090, et. seq., prohibits the solicitation of funds before 8:00 a.m. or after 8:00 p.m. and

WHEREAS, the New Brunswick City Council hereby approves said requests only for the date listed above, subject to the following conditions:

1. **ALPFA** shall provide the City Clerk with the names and addresses of all solicitors as required by Revised General Ordinance 5.96.040, et seq.;
2. **ALPFA** shall notify the Chief of Police; and
3. Prior to soliciting funds on any State or County Highway, **ALPFA** shall obtain the approval of the New Jersey Department of Transportation and/or the Middlesex County Engineer, as applicable.

NOW, THEREFORE, BE IT RESOLVED, that **ALPFA** is authorized to solicit funds during the above date and times subject to compliance with the conditions set forth above; and

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

- City Administrator
- Chief of Police
- Elleny Herrera, Association of Latino Professionals for America – Rutgers New Brunswick Chapter

ADOPTED: April 2, 2025

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR

CITY ATTORNEY

CG/sw

BY THE MUNICIPAL COUNCIL:

WHEREAS, the City of New Brunswick desires to enter into an Agreement for the **Collection of Designated Curbside Recyclable Materials** with the **Middlesex County Improvement Authority** (hereinafter "**Authority**") for a three (3) year term commencing March 31, 2025 and ending March 30, 2028, *nunc pro tunc*, with the City having the option of extending the term of this Agreement for two (2) additional periods of one (1) year each.

WHEREAS, pursuant to N.J.S.A. 40A:11-5(2) any agreement or contract with, *inter alia*, the State of New Jersey or an instrumentality thereof, may be made without public advertising for bids; and

NOW, THEREFORE, BE IT RESOLVED, by the New Brunswick City Council that the Mayor and City Clerk are authorized to execute and attest an Agreement with the **Middlesex County Improvement Authority** for the Collection of Designated Curbside Recyclable Materials for the City of New Brunswick for a three (3) year term commencing March 31, 2025 and ending March 30, 2028, *nunc pro tunc*, with the City having the option of extending the term of this Agreement for two (2) additional periods of one (1) year each, the form of such Agreement to be approved by the City Attorney; and

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

- City Administrator
- Director of Engineering and Public Works
- Recycling Coordinator
- Middlesex County Improvement Authority

ADOPTED: April 2, 2025

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR



CITY ATTORNEY

TKS/sw

BY THE MUNICIPAL COUNCIL:

WHEREAS, on February 27, 2025 the City received one (1) proposal through a Fair and Open Procurement Process for **Kennel Services** for the Division of Animal Control after advertising under **Re-Bid Specification No. 296-24RFP**; 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, Captain James Hoover, Police Department, has recommended an award to **Associated Humane Societies, Inc.** for the total amount of **Fifteen Thousand Dollars (\$15,000.00)**; and

WHEREAS, this contract shall be for a twelve (12) month period commencing January 1, 2025 and ending December 31, 2025, *nunc pro tunc* and thereafter for an additional twelve (12) months should the City so desire; and

WHEREAS, funds are available for this purpose in the amount of **Fifteen Thousand Dollars (\$15,000.00)** in Account Number 01-201-27-340-519:

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

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

NOW, THEREFORE, BE IT RESOLVED, by the New Brunswick City Council that the proposal for **Kennel Services** for the Division of Animal Control is hereby accepted as follows:

**Associated Humane Societies, Inc.
124 Evergreen Avenue
Newark, NJ 07114**

BE IT FURTHER RESOLVED, that the Mayor and City Clerk be and hereby are authorized to execute a Contract with **Associated Humane Societies, Inc.** for **Kennel Services** for the Division of Animal Control for a twelve (12) month period commencing January 1, 2025 and ending December 31, 2025, *nunc pro tunc* and thereafter for an additional twelve (12) months should the City so desire in an amount not to exceed **Fifteen Thousand Dollars (\$15,000.00)** 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 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
- Chief of Police
- Captain James Hoover, Police Department
- Associated Humane Societies, Inc.

ADOPTED: April 2, 2025

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR



CITY ATTORNEY

CHIEF FINANCIAL OFFICER

JC/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, May 3, 2025 and May 17, 2025 with alternate dates of Saturdays, May 10, 2025 and May 24, 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: April 2, 2025

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR



CITY ATTORNEY
CG/sw

BY THE MUNICIPAL COUNCIL:

WHEREAS, Maxim Crane Works has applied for a variance from the City Noise Ordinance, Chapter 8.28.050, B.5, and road closure to place a crane at 101 Paterson Street (on the Joyce Kilmer Avenue side). The crane will be used to lift an RTU unit on to the rooftop; and

WHEREAS, Maxim Crane Works will perform the work on **Saturday, April 26, 2025** with **alternate dates of Saturdays, May 3, 2025 and May 10, 2025** from 8:00 a.m. to 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, Maxim Crane Works 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 **Maxim Crane Works** is approved subject to the following conditions:

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

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

- City Administrator
- Director of Engineering and Public Works
- Chief of Police
- Director of Fire
- Maxim Crane Works

ADOPTED: April 2, 2025

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR

CITY ATTORNEY

JC/sw

BY THE MUNICIPAL COUNCIL:

WHEREAS, on March 7, 2025 the City of New Brunswick received proposals through a Fair and Open Procurement Process from three (3) bidders after advertising under **Specification Number 343-25RFP for Risk Management**; and

WHEREAS, after review of the proposal, Brandon Goldberg, Assistant City Administrator, has recommended an award to the following vendor who submitted a proposal for a twelve (12) month period commencing **April 3, 2025 and ending April 2, 2026 and thereafter for an additional twelve (12) months should the City so desire**, with

**Acrisure LLC d/b/a IMAC Insurance Agency
540 Mill Street
Bellville, NJ 07109**

and

WHEREAS, the compensation for services shall be the standard commission payable by the Joint Insurance Fund; and

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

NOW, THEREFORE, BE IT RESOLVED, by the New Brunswick City Council that the proposal from **Acrisure LLC d/b/a IMAC Insurance Agency for Risk Management** for a 12-month period commencing **April 3, 2025 and ending April 2, 2026 and thereafter for an additional twelve (12) months should the City so desire**, is hereby accepted; and

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

Acrisure LLC d/b/a IMAC Insurance Agency

for

Risk Management

which shall be exceeded only upon adoption of a Resolution of Council authorizing additional expenditures hereunder, the form of said Contract to be approved by the City Attorney; and

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

- City Administrator
- Chief Financial Officer
- Purchasing Agent
- Acrisure LLC d/b/a IMAC Insurance Agency

ADOPTED: April 2, 2025

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR



CITY ATTORNEY

CHIEF FINANCIAL OFFICER

TKS/sw

BY THE MUNICIPAL COUNCIL:

WHEREAS, Verizon owns certain personal property in the City of New Brunswick ("Property"); and

WHEREAS, Verizon filed tax appeals challenging the application of a personal property tax pursuant to N.J.S.A. 54:4-1 ("PPT") on the Property under dockets 004371-2012, 004962-2013, 000528-2014, 007723-2015, 002254-2016, 006555-2017, 005837-2018, 006738-2019, 002810-2020, 003509-2021, 003235-2022, 004852-2023, 003066-2024, all of which are pending in the New Jersey Tax Court (the "Verizon Tax Appeals"); and

WHEREAS, the City of New Brunswick filed related tax appeals for the Property under 004371-2012, 004962-2013, 000528-2014, 007723-2015, 002254-2016, 006555-2017, 005837-2018, 006738-2019, 002810-2020, 003509-2021, 003235-2022, 004852-2023, 003066-2024 all of which are pending in the New Jersey Tax Court (the "Municipality Tax Appeals"); and

WHEREAS, Verizon claims that the Property should not be subject to the PPT for the tax years set forth in the Verizon Tax Appeals and Municipality Tax Appeals (collectively, the "Tax Appeals"); and

WHEREAS, Municipality claims that the Property should be subject to the PPT for the tax years set forth in the Tax Appeals; and

WHEREAS, the Supreme Court, in Verizon New Jersey, Inc. v. Borough of Hopewell, 258 N.J. 255 (2024), affirmed the following: (1) the 51% market share calculation described in N.J.S.A. 54:4-1 is and shall be performed annually as of the assessment date; (2) the annual nature of the test renders N.J.S.A. 54:4-1 constitutional as applied to Verizon; and (3) the statutory definition of "local telephone exchange" used in N.J.S.A. 54:4-1 means a local telephone network within a defined geographical area as depicted on Verizon's tariff exchange maps; and

WHEREAS, the Parties have reviewed the Property based on the above requirements as determined by the Supreme Court of New Jersey; and

WHEREAS, Verizon and the City of New Brunswick have agreed to resolve their differences and settle the Tax Appeals upon the following terms:

1. The Parties will file mutual withdrawals of all complaints, answers, and counterclaims filed in the Verizon Tax Appeals and The City of New Brunswick Tax Appeals with the New Jersey Tax Court within fourteen (14) days of the execution of this Agreement.
2. The Parties agree that the Property is no longer subject to the PPT set forth in N.J.S.A. 54:4-1 as of the 2025 Tax Year.
3. Verizon will no longer file a form PT-10 on the Property and none will be due on the Property in any tax year following the execution of this Agreement.
4. The City of New Brunswick will refund Verizon for any PPT paid in the 2025 Tax Year. Verizon waives interest on any refunds due from the reduction of assessment of the Property if said refunds are paid within sixty (60) days of a Judgment from the New Jersey Tax Court.

WHEREAS, The City Council of the City of New Brunswick has reviewed this matter and determined that a Resolution of this matter as set forth above is in the best interest of the City of New Brunswick.

NOW, THEREFORE BE IT RESOLVED, that the City of New Brunswick is authorizes to settle this Tax Appeal as follows:

1. The Parties will file mutual withdrawals of all complaints, answers, and counterclaims filed in the Verizon Tax Appeals and The City of New Brunswick Tax Appeals with the New Jersey Tax Court within fourteen (14) days of the execution of this Agreement.
2. The Parties agree that the Property is no longer subject to the PPT set forth in N.J.S.A. 54:4-1 as of the 2025 Tax Year.
3. Verizon will no longer file a form PT-10 on the Property and none will be due on the Property in any tax year following the execution of this Agreement.
4. The City of New Brunswick will refund Verizon for any PPT paid in the 2025 Tax Year. Verizon waives interest on any refunds due from the reduction of assessment of the Property if said refunds are paid within sixty (60) days of a Judgment from the New Jersey Tax Court.

BE IT FURTHER RESOLVED, that Council for the City of New Brunswick is authorized to execute a Stipulation of Settlement Agreement in a form to be acceptable to 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 Attorney
- Phil Deuchesneau, Tax Assessor
- Emil Philibosian, Esq., Tax Counsel

ADOPTED: April 2, 2025

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR

CITY ATTORNEY

CHIEF FINANCIAL OFFICER

TKS/sw

BY THE MUNICIPAL COUNCIL:

WHEREAS, Lincoln Elementary School/New Brunswick Board of Education has requested City Council approval to use **Bucclench Park Basketball Court, Lawn Area near mansion, Large Pavillion, Small Pavillion and Playground** areas for the Lincoln School Field Day on **Thursday, June 5, 2025** during the hours of **8:00 a.m. – 3:00 p.m.**; and

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

WHEREAS, Lincoln Elementary School/New Brunswick Board of Education has requested permission to also use the sidewalk only in order to walk down Wycoff Street to and from Lincoln School at 66 Bartlett Street and Bucclench Park at 9:00 a.m. and 2:30 p.m.; and

WHEREAS, in case of inclement weather, Lincoln Elementary School/New Brunswick Board of Education has requested that the alternate date of **Tuesday, June 10, 2025** be utilized for this event between the hours of 8:00 a.m. – 3:00 p.m.; and

WHEREAS, Lincoln Elementary School/New Brunswick Board of Education has requested permission to have inflatables from Jump A Lot Rentals. There will be hula hoops, buckets balls, bean bags, scooter, relay races and games; and

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

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

1. **Lincoln Elementary School/New Brunswick Board of Education and Jump A Lot Rentals** shall each obtain General Liability Insurance naming the City as an additional insured in the amount of at least One Million Dollars (**\$1,000,000.00**) in a form satisfactory to the City Clerk and file a Certificate evidencing such coverage with the City Administrator at least seven (7) business days prior to the commencement of the event;
2. **Lincoln Elementary School/New Brunswick Board of Education** shall notify the Chief of Police, Fire Director, Division of Fire Safety, Superintendent of Recreation and Municipal Parks Superintendent;
3. **Lincoln Elementary School/New Brunswick Board of Education** shall return Bucclench Park Basketball Court, Lawn Area near mansion, Large Pavillion, Small Pavillion and Playground areas to their original condition at the conclusion of the event to the satisfaction of the Municipal Parks Superintendent;
4. **Lincoln Elementary School/New Brunswick Board of Education** shall adhere to and comply with all regulations of the Revised General Ordinances of the City of New Brunswick governing Noise Control, Title 8, Sections 8.28.030 and 8.28.040, including but not limited to the restriction of music or other amplifying sound device systems after 2:00 p.m. or 3:00 p.m. on the aforementioned dates;
5. **Lincoln Elementary School/New Brunswick Board of Education** shall comply with the New Brunswick Revised General Ordinances governing Parks and Playgrounds, Title 12, Sections 12.28.020 and 12.28.030;
6. **Lincoln Elementary School/New Brunswick Board of Education** shall comply with such additional requirements as may hereafter be imposed by ordinance or Council resolution; and
7. **Lincoln Elementary School/New Brunswick Board of Education** shall make provisions for the proper containment of debris as well as cleanup of any litter deposited in Bucclench Park Basketball Court, Lawn Area near mansion, Large Pavillion, Small Pavillion and Playground areas associated with this event.

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

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

- City Administrator
- Chief of Police
- Director of Fire
- Division of Fire Safety
- Municipal Parks Superintendent
- Lincoln Elementary School
- New Brunswick Board of Education
- Jump A Lot Rentals, 584 Cambridge Road, Turnersville, NJ 08012

ADOPTED: April 2, 2025

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR



CITY ATTORNEY

JC/sw

BY THE MUNICIPAL COUNCIL:

WHEREAS, Zeta Tau Alpha has requested City Council approval to use **Buccluch Park Field #3 - Softball** for the philanthropic "Crown Classic" flag football tournament for teams formed from Rutgers students on **Sunday, April 13, 2025 from 11:00 a.m. – 4:00 p.m.**; and

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

WHEREAS, Zeta Tau Alpha has requested permission to have live or pre-recorded music provided by a DJ TBD along with a DJ Stand and speaker. Access to electrical power will be needed; and

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

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

1. **Zeta Tau Alpha** shall obtain General Liability Insurance naming the City as an additional insured in the amount of at least One Million (**\$1,000,000.00**) Dollars in a form satisfactory to the City Clerk and file a Certificate evidencing such coverage with the City Administrator when the application is submitted;
2. **Zeta Tau Alpha** shall notify the Chief of Police, Fire Director, Superintendent of Recreation, and Municipal Parks Superintendent;
3. **Zeta Tau Alpha** shall return Buccluch Park Field #3 - Softball to its original condition at the conclusion of the event to the satisfaction of the Superintendent of Parks;
4. **Zeta Tau Alpha** shall comply with such additional requirements as may hereafter be imposed by ordinance or Council resolution;
5. **Zeta Tau Alpha** shall adhere to and comply with all regulations of the Revised General Ordinances of the City of New Brunswick governing Noise Control, Title 8, Section 8.28.030 and 8.28.040, including but not limited to the restriction of music or other amplifying sound device systems after 3:00 p.m. on the aforementioned date;
6. **Zeta Tau Alpha** shall comply with the New Brunswick Revised General Ordinances governing Parks and Playgrounds, Title 12, Sections 12.28.020 and 12.28.030;
7. **Zeta Tau Alpha** shall not permit the serving or consumption of alcoholic beverages; and
8. **Zeta Tau Alpha** shall make provisions for the proper containment of debris as well as cleanup of any litter deposited in Buccluch Park in Field #3 - Softball associated with this event.
9. All collected donations will be designated for not-for-profit entities as described herein.

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

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

- City Administrator
- Director of Police
- Director of Fire
- Municipal Parks Superintendent
- Superintendent of Recreation
- Zeta Tau Alpha, Attn: Sophia Kalwani

ADOPTED: April 2, 2025

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR



CITY ATTORNEY

JC/sw

BY THE MUNICIPAL COUNCIL:

WHEREAS, on March 26, 2025 the City of New Brunswick received bids after advertising under **Specification Number 1012-25 for Fabricate and Install Roof Access Ladders at the New Brunswick Public Library**; and

WHEREAS, three (3) proposals were received from bidders as shown by the report of bids by Thomas Valenti, Director of Engineering and Public Works, dated March 26, 2025; and

WHEREAS, Thomas Valenti, Director of Engineering and Public Works, has recommended an award in the amount of **Twenty-Five Thousand Dollars (\$25,000.00)** to

**Pax Mundus Enterprise, LLC
7 Tamaron Court
Monmouth Junction, NJ 08852**

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 total amount of **Twenty-Five Thousand Dollars (\$25,000.00)** in the following accounts:

ACCOUNT NUMBER	AMOUNT
04-215-04-18-04-39003	\$22,000.00
04-215-08-19-02-39003	\$ 3,000.00
TOTAL	\$25,000.00

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.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Clerk be and hereby are authorized and directed to execute a Contract with **Pax Mundus Enterprise, LLC for Fabricate and Install Roof Access Ladders at the New Brunswick Public Library** in the amount of **Twenty-Five Thousand Dollars (\$25,000.00)** at the unit prices shown in said bid, which shall be exceeded only upon adoption of a Resolution of Council authorizing additional expenditures hereunder, the form of said Contract to be approved by the City Attorney; and

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

BE IT FURTHER RESOLVED, 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
- Pax Mundus Enterprise, LLC


ADOPTED: April 2, 2025

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR



CITY ATTORNEY

CHIEF FINANCIAL OFFICER

CG/sw

BY THE MUNICIPAL COUNCIL:

WHEREAS, New Brunswick Recreation Department in partnership with NJ Skate (hereinafter "NBR/NJS") has requested City Council approval to use Livingston Avenue between New Street and George Street for a Skateboard Clinic on Saturday, June 21, 2025 between the hours of 10:00 a.m. – 3:00 p.m.; and

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

Livingston Avenue between New Street and George Street

and

WHEREAS, NBR/NJS has also requested City Council approval to use the SIDEWALK on Livingston Avenue between New Street and George Street; and

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

WHEREAS, in case of inclement weather, NBR/NJS has requested that the alternate date of Sunday, June 22, 2025 be utilized for this event between the hours of 10:00 a.m. – 3:00 p.m. at the Recreation Park, in which case Police Extra Duty will not be necessary for the event and Recreation Lane will be coned off; and

WHEREAS, NBR/NJS has requested permission to have canopy tents, tables and chairs. There will be music and access to electrical power will be needed. Skateboard lessons and demonstrations will take place at this event, as well as art exhibits and activities; and

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

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

1. **NBR/NJS** shall obtain General Liability Insurance naming the City as an additional insured in the amount of at least One Million (\$1,000,000.00) Dollars in a form satisfactory to the City Clerk and file a Certificate evidencing such coverage with the City Administrator when the application is submitted;
2. **NBR/NJS** shall notify the Chief of Police, Fire Director, Superintendent of Recreation and Municipal Parks Superintendent;
3. **NBR/NJS** shall return the entirety of Livingston Avenue between New Street and George Street and/or Recreation Park to its original condition at the conclusion of the event to the satisfaction of the Municipal Parks Superintendent and Superintendent of Recreation;
4. **NBR/NJS** shall comply with such additional requirements as may hereafter be imposed by ordinance or Council resolution;
5. **NBR/NJS** shall adhere to and comply with all regulations of the Revised General Ordinances of the City of New Brunswick governing Noise Control, Title 8, Section 8.28.030 and 8.28.040, including but not limited to the restriction of music or other amplifying sound device systems after 3:00 p.m. on the aforementioned dates;
6. **NBR/NJS** shall comply with the New Brunswick Revised General Ordinances governing Parks and Playgrounds, Title 12, Sections 12.28.020 and 12.28.030;
7. **NBR/NJS** shall not permit the serving or consumption of alcoholic beverages;
8. **NBR/NJS** shall make provisions for the proper containment of debris as well as cleanup of any litter deposited in the street and/or Park associated with this event.
9. Provisions for **POLICE EXTRA DUTY** and other services provided by the City will be made in accordance with City policy in effect at the time of **NBR/NJS** request, unless it is held on the rain date, at which point Police Extra Duty will not be required.

NOW, THEREFORE, BE IT RESOLVED, NBR/NJS is authorized to use the aforementioned Park, street and sidewalk for the purposes of conducting a skateboard clinic, subject to compliance with the conditions set forth above; and

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

- City Administrator

- Chief of Police
- Director of Fire
- Superintendent of Recreation
- Municipal Parks Superintendent
- New Brunswick Recreation Department/NJ Skate

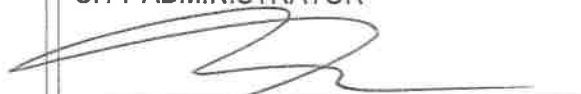
ADOPTED: April 2, 2025

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR



CITY ATTORNEY

TKS/sw

BY THE MUNICIPAL COUNCIL:

WHEREAS, Blanquita B. Valenti Community School/New Brunswick Board of Education has requested City Council approval to use **Alice Jennings Archibald Park** for the **Blanquita B. Valenti Community School Field Day** on **Friday, May 23, 2025** during the hours of **7:30 a.m. – 2:30 p.m.**; and

WHEREAS, Blanquita B. Valenti Community School/New Brunswick Board of Education has requested an alternate date of **Friday, May 30, 2025** be utilized in the case of inclement weather; and

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

WHEREAS, Blanquita B. Valenti Community School/New Brunswick Board of Education has requested permission to have inflatables provided by **Shore Inflatables**. Students will participate in activities including multiple sports and group activities like soccer, basketball, volleyball, obstacles and games. The **New Brunswick Fire Department** will use hoses to spray water. Lunch will be provided for the students. There will be pre-recorded music and access to electrical power will be needed; and

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

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

1. **Blanquita B. Valenti Community School/New Brunswick Board of Education** shall obtain General Liability Insurance naming the City as an additional insured in the amount of at least One Million (**\$1,000,000.00**) Dollars in a form satisfactory to the City Clerk and file a Certificate evidencing such coverage with the City Administrator when the application is submitted;
2. **Shore Inflatables** shall obtain General Liability Insurance naming the City as an additional insured in the amount of at least One Million Dollars (**\$1,000,000.00**) for any inflatable 18' high or less and Two Million Dollars (**\$2,000,000.00**) for any inflatable higher than 18', in a form satisfactory to the City Clerk and file a Certificate evidencing such coverage with the City Administrator when the application is submitted;
3. **Blanquita B. Valenti Community School/New Brunswick Board of Education** shall notify the Chief of Police, Fire Director, Superintendent of Recreation and Municipal Parks Superintendent;
4. **Blanquita B. Valenti Community School/New Brunswick Board of Education** shall return **Alice Jennings Archibald Park** to its original condition at the conclusion of the event to the satisfaction of the Superintendent of Parks;
5. **Blanquita B. Valenti Community School/New Brunswick Board of Education** shall adhere to and comply with all regulations of the Revised General Ordinances of the City of New Brunswick governing Noise Control, Title 8, Sections 8.28.030 and 8.28.040, including but not limited to the restriction of music or other amplifying sound device systems after 3:00 p.m. on the aforementioned dates;
6. **Blanquita B. Valenti Community School/New Brunswick Board of Education** shall comply with the New Brunswick Revised General Ordinances governing Parks and Playgrounds, Title 12, Sections 12.28.020 and 12.28.030;
7. **Blanquita B. Valenti Community School/New Brunswick Board of Education** shall comply with such additional requirements as may hereafter be imposed by ordinance or Council resolution; and
8. **Blanquita B. Valenti Community School/New Brunswick Board of Education** shall assure that all food and beverage vendors have obtained the required licenses;
9. **Blanquita B. Valenti Community School/New Brunswick Board of Education** shall obtain all necessary permits from the City Clerk and Fire Safety Division at least ten (10) business days prior to the date of the event; and
10. **Blanquita B. Valenti Community School/New Brunswick Board of Education** shall make provisions for the proper containment of debris as well as cleanup of any litter deposited in **Alice Jennings Archibald Park** associated with this event.

NOW, THEREFORE, BE IT RESOLVED, that **Blanquita B. Valenti Community School/New Brunswick Board of Education** is authorized to conduct the aforementioned event on the aforementioned date and times, subject to compliance with the conditions set forth above; and

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

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

- Blanquita B. Valenti Community School
- New Brunswick Board of Education
- Shore Inflatables, 2117 Whitesville Rd., Toms River, NJ 08755

ADOPTED: April 2, 2025

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR



CITY ATTORNEY

CG/sw

BY THE MUNICIPAL COUNCIL:

WHEREAS, the Construction Department received a Solar Permit Application Fee in the amount of \$803.00 for the installation of solar panels on May 22, 2024 from Freedom Forever, and

WHEREAS, it was later determined that the applicant was no longer interested in solar panel installation, and

WHEREAS, the Construction Official has requested that the amount paid be refunded to the applicant.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of New Brunswick that City Council hereby approves and authorizes the Chief Financial Officer to make the following refund:

<u>Person / Entity</u>	<u>Amount</u>
Freedom Forever New Jersey, LLC 201 Commerce Drive #5 Moorestown, NJ 08057	\$624.00 (\$803.00 less non refundable fees -\$179.00)

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

- Construction Official
- Chief Financial Officer

ADOPTED: March 27, 2025

Council President

City Clerk

APPROVALS:

City Administrator

City Attorney

Chief Financial Officer

BY THE MUNICIPAL COUNCIL:

BE IT RESOLVED, by the New Brunswick City Council that Resolution R-072438 be amended to read as follows:

WHEREAS, on June 25, 2024 the City of New Brunswick received one (1) proposal after advertising under **Specification No. 280-24RFP for Storm Water Utility Platform and Professional Services**; and

WHEREAS, **Traisr, LLC, 600 W. Germantown Pike, Suite 400, Plymouth Meeting, PA 19462**, has proposed to perform the necessary services for the City of New Brunswick at a cost not to exceed **Sixty-Seven Thousand One Hundred Dollars (\$67,100.00)** for a twelve (12) month period commencing July 4, 2024 and ending July 3, 2025, and thereafter for an additional twelve (12) months should the City so desire; and

WHEREAS, funds are available for this purpose in the amount of **Sixty-Seven Thousand One Hundred Dollars (\$67,100.00)** in Account Number 06-216-23-022301-F; and

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

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

WHEREAS, in a memorandum dated **March 26, 2025**, Michael Licameli, IT Manager, requested additional funds for **Storm Water Utility Platform and Professional Services** in the amount of **Fifty Thousand Dollars (\$50,000.00)**;

WHEREAS, funds are available for this purpose in the amount of **Fifty Thousand Dollars (\$50,000.00)** in Account Number 09-201-55-850-528; 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, Michael Licameli, IT Manager, has recommended that **Traisr, LLC** be awarded a Contract for **Storm Water Utility Platform and Professional Services**.

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 **Traisr, LLC** for **Storm Water Utility Platform and Professional Services** for the City of New Brunswick in an amount not to exceed **One Hundred Seventeen Thousand One Hundred Dollars (\$117,100.00)** for a twelve (12) month period commencing July 4, 2024 and ending July 3, 2025, and thereafter for an additional twelve (12) months should the City so desire, at the unit prices shown in said bid, which shall be exceeded only upon adoption of a Resolution of Council authorizing additional expenditures hereunder, the form of said Contract to be approved by the City Attorney; and

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

- City Administrator
- Chief Financial Officer
- Purchasing Agent
- IT Manager
- Traisr, LLC

ADOPTED: April 2, 2025

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR

CITY ATTORNEY

CHIEF FINANCIAL OFFICER

TKS/sw

BY THE MUNICIPAL COUNCIL:

WHEREAS, on March 21, 2025 the City received bids from one (1) bidder for **Collection of Designated Recyclable Materials** after advertising under **Specification No. 1013-25**; and

WHEREAS, Thomas Valenti, Director of Engineering and Public Works, is recommending that the bid be rejected; and

WHEREAS, after a review of the bid, it is recommended that Council reject the bid in accordance with N.J.S.A. 40A:11-13.2(a) The lowest bid substantially exceeds the cost estimates for the goods or services.

NOW, THEREFORE, BE IT RESOLVED, by the New Brunswick City Council that the bid received be and is hereby rejected for

Collection of Designated Recyclable Materials

in accordance with

Specification No. 1013-25

BE IT FURTHER RESOLVED, that any bid bonds of the 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
- City Attorney
- Purchasing Agent
- Director of Engineering and Public Works

ADOPTED: April 2, 2025

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR



CITY ATTORNEY

TKS/sw

BY THE MUNICIPAL COUNCIL:

WHEREAS, New Jersey United Athletics Club (hereinafter "NJUAC") has requested City Council approval to use **Memorial Stadium – Turf Field** in order to conduct a National Premier Soccer League game on **Fridays, May 16, 2025, June 6, 2025, June 20, 2025 and Saturdays, June 28, 2025 and July 5, 2025** during the hours of **6:00 p.m. – 10:00 p.m.**; and

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

WHEREAS, NJUAC has requested alternate dates of **Saturdays, May 17, 2025, June 7, 2025, June 21, 2025 and Sundays, June 29, 2025 and July 6, 2025** be utilized in the case of inclement weather; and

WHEREAS, NJUAC has requested permission to have two (2) to four (4) tents, eight (8) chairs, eight (8) tables, soccer balls and soccer goals. A food truck will be parked outside the event; and

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

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

1. **NJUAC** shall obtain General Liability Insurance naming the City as an additional insured in the amount of at least One Million (**\$1,000,000.00**) Dollars in a form satisfactory to the City Clerk and file a Certificate evidencing such coverage with the City Administrator at when the application is submitted;
2. **NJUAC** shall notify the Chief of Police, Fire Director, Superintendent of Recreation and Municipal Parks Superintendent;
3. **NJUAC** shall return Memorial Stadium – Turf Field, to its original condition at the conclusion of the event to the satisfaction of the Municipal Parks Superintendent;
4. **NJUAC** shall adhere to and comply with all regulations of the Revised General Ordinances of the City of New Brunswick governing Noise Control, Title 8, Sections 8.28.030 and 8.28.040, including but not limited to the restriction of music or other amplifying sound device systems after 6:00 p.m. on the aforementioned dates;
5. **NJUAC** shall comply with the New Brunswick Revised General Ordinances governing Parks and Playgrounds, Title 12, Sections 12.28.020 and 12.28.030;
6. **NJUAC** shall comply with such additional requirements as may hereafter be imposed by ordinance or Council resolution;
7. **NJUAC** shall assure that all food and beverage vendors have obtained the required licenses;
8. **NJUAC** shall obtain all necessary permits from the City Clerk and Fire Safety Division at least ten (10) business days prior to the date of the event; and
9. **NJUAC** shall not permit the serving or consumption of alcoholic beverages; and
10. Any Food Truck providing services to this event must be off the street no later than 8:15 p.m.
11. **NJUAC** shall make provisions for the proper containment of debris as well as cleanup of any litter deposited in Memorial Stadium – Turf Field associated with this event.

NOW, THEREFORE, BE IT RESOLVED, that **NJUAC** is authorized to conduct the aforementioned event on the aforementioned date and times, subject to compliance with the conditions set forth above; and

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

- City Administrator
- Chief of Police
- Director of Fire
- Superintendent of Recreation
- Municipal Parks Superintendent
- New Jersey United Athletic Club, Attn: Faton Buata

ADOPTED: April 2, 2025

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR


CITY ATTORNEY

JC/sw

BY THE MUNICIPAL COUNCIL:

WHEREAS, Chi Upsilon Sigma National Sorority, Inc. – Alpha Chapter (hereinafter "Sorority") has requested City Council approval to use **Bucclench Park Large Pavilion** for a Celebration of Founders Day – 45 years event on **Saturday, April 26, 2025** between the hours of **3:00 p.m. and 7:30 p.m.**; and

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

WHEREAS, SORORITY has requested permission to have dancing and networking, as well as live/pre-recorded music. Access to electrical power will be needed; and

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

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

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

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

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

- City Administrator
- Chief of Police
- Director of Fire
- Division of Fire Safety
- Municipal Parks Superintendent
- Superintendent of Recreation
- Chi Upsilon Sigma National Sorority, Inc. – Alpha Chapter, Attn: Eva Hernandez

ADOPTED: April 2, 2025

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR



CITY ATTORNEY

CG/sw

BY THE MUNICIPAL COUNCIL:

WHEREAS, Langan Engineering has applied for a variance from the City Noise Ordinance, Chapter 8.28.050B.5, for weekend and evening work to support construction on the H2 (Nokia) Helix; and

WHEREAS, the work will be performed as follows:

DAY	DATE	TIME
Saturdays and/or Sundays	April 5, 2025 to December 28, 2025	7:00 a.m. – 5:00 p.m.
Monday through Friday	April 3, 2025 to December 31, 2025	6:00 a.m. – 10:00 p.m.

and

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

WHEREAS, Langan Engineering 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 **Langan Engineering** are approved subject to the following conditions:

1. Applicant must obtain all required permits from both the City and Middlesex County.
2. Applicant must coordinate all work with the New Brunswick Police Department with regards to the impact of traffic on French Street.
3. Any work that does not fall within the above referenced dates and times and/or will be performed outside the site limits, must be coordinated with the City Engineering Department and the New Brunswick Police Department and may require additional Council authorization.
4. Applicant must post the required traffic and pedestrian detour signs in accordance with the US Department of Transportation Manual on Uniform Traffic Control Devices (MUTCD) if and when required.
5. The New Brunswick Police Department shall have, at its discretion, the option to interrupt work on weekends or week nights when the work may affect pedestrian, vehicular traffic/safety, or any major event in the City.
6. Applicant must notify 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
- Director of Police
- Director of Fire
- Langan Engineering

ADOPTED: April 2, 2025

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR



CITY ATTORNEY

TKS/sw

BY THE MUNICIPAL COUNCIL:

WHEREAS, Rutgers University (hereinafter "RU") has requested City Council approval to use **Bucclench Park Large Pavilion** for a Staff Training event on **Tuesday, May 6, 2025** between the hours of **2:00 p.m. and 5:00 p.m.**; and

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

WHEREAS, RU has requested an alternate date of **Wednesday, May 7, 2025** be utilized in the case of inclement weather; and

WHEREAS, RU has requested permission to have teambuilding exercises, light sporting games and board games. Access to electrical power will be needed; and

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

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

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

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

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

- City Administrator
- Chief of Police
- Director of Fire
- Division of Fire Safety
- Municipal Parks Superintendent
- Superintendent of Recreation
- Rutgers University, Attn: Cody Burke

ADOPTED: April 2, 2025

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR



CITY ATTORNEY

JC/sw