



THE FOLLOWING IS THE **FINAL AGENDA** FOR THE JULY 2, 2014 COUNCIL MEETING.

**CITY OF NEW BRUNSWICK  
CITY COUNCIL  
AGENDA REVIEW SESSION, WEDNESDAY, JULY 2, 2014 @ 5:30 P.M.  
COUNCIL MEETING, WEDNESDAY, JULY 2, 2014 IMMEDIATELY FOLLOWING AGENDA**

- A. CALL TO ORDER, PLEDGE OF ALLEGIANCE
- B. OPEN PUBLIC MEETING ACT (SUNSHINE LAW) STATEMENT
- C. APPROVAL OF MINUTES: MAY 7, 2014
- D. PUBLIC HEARINGS: (OTHER THAN ORDINANCES)
  - 1. PROPOSED TERMINATION OF CONTRACT WITH QUALITY COMMUNICATIONS SYSTEMS, INC.
- E. ORDINANCES ON SECOND READING:

ORDINANCE NO.	ASSIGNED TO:	ITEM NO.	DESCRIPTION
O-061401	FIN	1	BOND ORDINANCE PROVIDING FOR THE 2014 GENERAL CAPITAL IMPROVEMENT PROGRAM BY AND IN THE CITY OF NEW BRUNSWICK, IN THE COUNTY OF MIDDLESEX, STATE OF NEW JERSEY; APPROPRIATING \$3,462,895.00 THEREFOR AND AUTHORIZING OF DEBT IN THE AMOUNT OF \$3,297,000.00 AND REQUIRING A DOWN PAYMENT OF \$165,895.00

O-061402	FIN	2	BOND ORDINANCE PROVIDING FOR VARIOUS IMPROVEMENTS TO THE SEWER SYSTEM BY AND IN THE CITY OF NEW BRUNSWICK, IN THE COUNTY OF MIDDLESEX, STATE OF NEW JERSEY; APPROPRIATING \$2,215,000.00 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$2,215,000.00 BONDS OR NOTES TO FINANCE THE COST THEREOF
O-061403	WJH	3	AN ORDINANCE TO AMEND THE ZONING ORDINANCE OF THE CITY OF NEW BRUNSWICK, CHAPTER 17, "ZONING" DELETE TAVERNS AS A PERMITTED USE IN C-5 ZONES

**F. ORDINANCES FOR DISCUSSION: FIRST READING:**

ORDINANCE NO.	ASSIGNED TO:	ITEM NO.	DESCRIPTION
O-071401	WJH	1	AN ORDINANCE TO AMEND AND SUPPLEMENT THE REVISED GENERAL ORDINANCES OF THE CITY OF NEW BRUNSWICK, CHAPTER 10, VEHICLES AND TRAFFIC, SCHEDULE 29, PARKING TIME LIMIT ON CERTAIN STREETS RE: RUTGERS SATURDAY HOME GAME PARKING

**G. RESOLUTIONS:**

RESOLUTION NO.	ASSIGNED TO:	ITEM NO.	DESCRIPTION
R-071401	WJH	1	APPROVE AGENDA AMENDMENTS
R-071402	FIN	2	APPROVE PAYROLL 06/07/14 - 06/20/14
R-071403	FIN	3	AUTHORIZE REFUND FOR REDEEMED TAX SALE CERTIFICATES
R-071404	TKS	4	APPROVE AMENDMENT OF RESOLUTION R-031406 REASON: TO PAY ADDITIONAL LEGAL FEES IN THE AMOUNT OF \$846.50 TO: MITZNER & MITZNER FOR: POLICE OFFICER ANDREW WEISS IN THE MATTER OF RODRIGUEZ, ET AL. V. POLICE OFFICER ANDREW WEISS FROM: \$3,217.00 TO: \$4,063.50

R-071405	CG	5	<p><b>APPROVE REQUEST FOR USE OF CITY SIDEWALK</b>  REQUESTED BY: THREE ANGELS MINISTRIES-LINTON MOULTON  LOCATION: BERGEN COURT &amp; SAMPLE ROAD OR BERGEN COURT &amp; ZEBRA WAY  FOR: PREACHING TO PASSERS BY UTILIZING A BULLHORN  DATES: SATURDAYS, JULY 5, 12, 19, 26, AUGUST 2, 2014  TIME: 3:30 PM - 5:00 PM</p>
R-071406	WJH	6	<p><b>AUTHORIZE TERMINATION OF CONTRACT WITH QUALITY COMMUNICATIONS SYSTEMS, INC. AND AUTHORIZE RE-BIDDING</b>  FOR: RADIO MAINTENANCE FOR THE POLICE DEPARTMENT  RE-BID SPECIFICATION NO.: 386-14P</p>
R-071407	TKS	7	<p><b>APPROVE AMENDMENT OF RESOLUTION R-061405</b>  REASON: TO PAY ADDITIONAL LEGAL FEES IN THE AMOUNT OF \$586.50  TO: BENEDICT &amp; ALTMAN  FOR: POLICE DIRECTOR ANTHONY CAPUTO IN THE MATTER OF ARTHUR ANDERSON, ET AL. V. ANTHONY CAPUTO, ET AL.  FROM: \$8,789.00  TO: \$9,375.50</p>
R-071408	WJH	8	<p><b>APPROVE ABC LIQUOR LICENSE RENEWALS 2014-2015</b></p>
R-071409	CG	9	<p><b>APPROVE TRANSFER OF TAXI LICENSE NO. 41</b>  FROM: JUANA CERDA, JUCE LLC T/A METRO TAXI  TO: MAAMON T. SAKAR, WHITE HOOK, LLC T/A METRO TAXI</p>
R-071410	CG	10	<p><b>APPROVE TRANSFER OF TAXI LICENSE NO. 43</b>  FROM: JUANA CERDA, JUCE LLC T/A METRO TAXI  TO: MOHAMED H. SAKAR, T/A METRO TAXI</p>
R-071411	TKS	11	<p><b>APPROVE RENEWAL OF AGREEMENT</b>  WITH: CIGNA HEALTH CARE (HMO)  TERM: JULY 1, 2014 - JUNE 30, 2015  <b>NUNC PRO TUNC</b></p>
R-071412	TKS	12	<p><b>APPROVE RENEWAL OF AGREEMENT</b>  WITH: AETNA HEALTH CARE (TRADITIONAL AND POS CONTRACT)  TERM: JULY 1, 2014 - JUNE 30, 2015  <b>NUNC PRO TUNC</b></p>

<b>R-071413</b>	CG	13	<p><b>APPROVE REQUEST FOR STREET CLOSING</b>  REQUESTED BY: RUTGERS UNIVERSITY STUDENT LIFE  STREET LOCATION: COLLEGE AVENUE BETWEEN SENIOR STREET AND BARTLETT STREET  FOR: RUTGERS UNIVERSITY INVOLVEMENT FAIR  DATE: FRIDAY, SEPTEMBER 5, 2014  RAIN DATE: FRIDAY, SEPTEMBER 12, 2014  TIME: 11:00 AM - 7:00 PM  <b>POLICE EXTRA DUTY</b></p>
<b>R-071414</b>	TKS	14	<p><b>APPROVE PROFESSIONAL SERVICE AGREEMENT</b>  WITH: DANIEL D. KELLY, P.E., KELLY ENGINEERING  FOR: EXPERT WITNESS SERVICES - DULAIN CONTRACTING V. CITY OF NEW BRUNSWICK V. CHU AND GASSMAN  NTE: \$17,250.00</p>
<b>R-071415</b>	CG	15	<p><b>APPROVE REQUEST OF USE OF CITY PROPERTY</b>  REQUESTED BY: GEORGE DAWSON  LOCATION: BUCCLEUCH PARK MANSION LAWN  FOR: MEMORIALIZATION OF GEORGE WASHINGTON'S AMERICAN ARMY'S 1778 FEU DE JOIE (CELEBRATORY RIFLE SALUTE) &amp; 2<sup>ND</sup> ANNIVERSARY OF CONGRESSIONAL APPROVAL OF THE DECLARATION OF INDEPENDENCE  DATE: FRIDAY, JULY 4, 2014  TIME: 1:00 PM - 3:00 PM</p>
<b>R-071416</b>	WJH	16	<p><b>AUTHORIZE RELEASE OF SITE INSPECTION FEES</b>  TO: JERSEY NB, LLC  FOR: 15 UNION STREET  BLOCK 54, LOT 40</p>
<b>R-071417</b>	WJH	17	<p><b>APPROVE FIBER OPTIC CABLE AGREEMENT AND RIGHT OF WAY USE AGREEMENT</b>  REQUESTED BY: CSC TKR, LLC, D/B/A CABLEVISION OF RARITAN VALLEY  REASON: INSTALLATION OF FIBER OPTIC CABLE  LOCATION: 390 GEORGE STREET</p>
<b>R-071418</b>	WJH	18	<p><b>APPROVE AMENDMENT OF RESOLUTION R-061454 CHANGE ORDER NO. 3-C</b>  WITH: ANNESE MECHANICAL, INC.  FOR: REMSEN AVENUE FIRE MUSEUM AND COMMUNITY CENTER  AMOUNT: \$728.76  APPROVAL OF THIS CHANGE ORDER <b>WILL NOT</b> CONSTITUTE AN INCREASE OF TWENTY (20%) PERCENT OR MORE OF THE AMOUNT OF THE ORIGINAL CONTRACT</p>

R-071419	CG	19	<p><b>APPROVE AMENDMENT OF RESOLUTION R-091312</b>  <b>REASON: CHANGE ONE ACCOUNT NUMBER FOR THE CERTIFICATION OF FUNDS</b>  WITH: ALL COLORS SCREEN PRINTING, LLC  FOR: FURNISH AND DELIVER TEE SHIRTS  NTE: \$35,458.97  TERM: TWENTY-FOUR (24) MONTHS, STARTING APRIL 18, 2013 AND ENDING ON APRIL 17, 2015  SPECIFICATION NO.: 304-13P  APPROVAL OF THIS CHANGE ORDER <b><u>WILL NOT</u></b> CONSTITUTE AN INCREASE OF TWENTY (20%) PERCENT OR MORE OF THE AMOUNT OF THE ORIGINAL CONTRACT</p>
R-071420	TKS	20	<p><b>AUTHORIZE APPLICATION, ACCEPTANCE AND EXECUTION OF GRANT AGREEMENT FOR 2014</b>  FOR: 2014 DRIVE SOBER OR GET PULLED OVER</p>
R-071421	CG	21	<p><b>APPROVE REQUEST FOR USE OF CITY PROPERTY</b>  REQUESTED BY: NEW BRUNSWICK FIRE DEPARTMENT  LOCATION: BUCCLEUCH PARK AND PAVILION  FOR: ANNUAL INSPECTIONS OF THE FIRE DEPARTMENT FOLLOWED BY AWARDS AND REFRESHMENTS  DATE: MONDAY, OCTOBER 6, 2014  RAIN DATE: TUESDAY, OCTOBER 7, 2014  TIME: 10:00 AM - 1:00 PM</p>
R-071422	CG	22	<p><b>APPROVE PAYMENT FOR CLEAN UP OF CITY PROPERTY</b>  LOCATION: 145 JOYCE KILMER AVENUE  BLOCK 226, LOT 1.01  AMOUNT: \$1,568.00</p>
R-071423	TKS	23	<p><b>AUTHORIZE RELEASE OF SITE PERFORMANCE GUARANTEE IRREVOCABLE LETTER OF CREDIT NO. SLC302398 IN THE AMOUNT OF \$484,430.00 AND SITE INSPECTION FEES IN THE AMOUNT OF \$944.26</b>  TO: ALDI, INC.  FOR: APPLICATION NO. Z-3-2006  BLOCK 596.04, LOT 9.01</p>
R-071424	WJH	24	<p><b>AUTHORIZE RELEASE OF SITE INSPECTION FEES</b>  TO: A.C. E RESTAURANT GROUP, INC.  FOR: NEW BRUNSWICK RESTAURANT, LLC D/B/A HOULIHAN'S  BLOCK 710, LOT 7.02</p>
R-071425	TKS	25	<p><b>APPROVE AWARD OF CONTRACT</b>  FOR: FURNISH AND DELIVER OF SPORTING GOODS FOR DIVISION OF RECREATION &amp; YOUTH SERVICES SYSTEM  WITH: METUCHEN CENTER, INC.  NTE: \$9,859.56  WITH: BSN SPORTS, INC.  NTE: \$10,193.84  TERM: TWELVE (12) MONTHS PERIOD STARTING ON JULY 3, 2014 AND ENDING ON JULY 2, 2015  SPECIFICATION NO.: 377-14P</p>

R-071426	CG	26	<b>APPROVE RELAXATION OF THE CITY NOISE ORDINANCE</b> REQUESTED BY: A.J. PERRI, INC. REASON: EMERGENCY SEWER REPAIR AT 183 LIVINGSTON AVENUE DATE: SATURDAY, JUNE 28, 2014 TIME: 8:00 AM - 5:00 PM <b>NUNC PRO TUNC</b>
----------	----	----	---

**H. ITEMS FOR DISCUSSION BY COUNCIL:**

ACTION	ASSIGNED TO:	ITEM NO.	DESCRIPTION

**I. PUBLIC DISCUSSION:**

**J. DATES TO REMEMBER:**

1. CITY COUNCIL AGENDA REVIEW SESSION  
WEDNESDAY, JULY 16, 2014  
5:30 P.M.
2. CITY COUNCIL MEETING  
WEDNESDAY, JULY 16, 2014  
IMMEDIATELY FOLLOWING AGENDA REVIEW SESSION

PREPARED AND EDITED BY: DEPARTMENT OF LAW - KAREN B. CIPOT  
[www.cityofnewbrunswick.org](http://www.cityofnewbrunswick.org)