



THE FOLLOWING IS THE **FINAL AGENDA** FOR THE JULY 16, 2014 COUNCIL MEETING.

**CITY OF NEW BRUNSWICK
CITY COUNCIL
AGENDA REVIEW SESSION, WEDNESDAY, JULY 16, 2014 @ 5:30 P.M.
COUNCIL MEETING, WEDNESDAY, JULY 16, 2014 IMMEDIATELY FOLLOWING AGENDA**

- A. **CALL TO ORDER, PLEDGE OF ALLEGIANCE**
- B. **OPEN PUBLIC MEETING ACT (SUNSHINE LAW) STATEMENT**
- C. **APPROVAL OF MINUTES: MAY 21, 2014**
- D. **PUBLIC HEARINGS: (OTHER THAN ORDINANCES)**
- E. **ORDINANCES ON SECOND READING:**

ORDINANCE NO.	ASSIGNED TO:	ITEM NO.	DESCRIPTION
O-061403	WJH	1	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
O-071402	WJH	2	AN ORDINANCE TO AMEND AND SUPPLEMENT THE REVISED GENERAL ORDINANCES OF THE CITY OF NEW BRUNSWICK, CHAPTER 10, VEHICLES AND TRAFFIC, SCHEDULE 25, NO PARKING CERTAIN HOURS RE: EASTON AVENUE

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

ORDINANCE NO.	ASSIGNED TO:	ITEM NO.	DESCRIPTION
----------------------	---------------------	-----------------	--------------------

O-071403	CG	1	AN ORDINANCE TO AMEND AND SUPPLEMENT THE REVISED GENERAL ORDINANCES OF THE CITY OF NEW BRUNSWICK, CHAPTER 10, VEHICLES AND TRAFFIC, SCHEDULE 39, PARKING ZONES FOR HANDICAPPED PERSONS DELETE ONE (1) HANDICAPPED PARKING ZONE: 101 WRIGHT PLACE ADD ONE (1) HANDICAPPED PARKING ZONE: 101 CHESTER CIRCLE
O-071404	WJH	2	(TENTATIVE) ACQUISITION OF A PORTION OF BLOCK 341, LOT 72.01, 67 RESERVOIR AVENUE
O-071405	TKS	3	AN ORDINANCE TO AMEND AND SUPPLEMENT THE REVISED GENERAL ORDINANCES OF THE CITY OF NEW BRUNSWICK, CHAPTER 10, VEHICLES AND TRAFFIC, SCHEDULE 28, STOPPING OR STANDING PROHIBITED DURING CERTAIN HOURS RE: WALL STREET

G. RESOLUTIONS:

RESOLUTION NO.	ASSIGNED TO:	ITEM NO.	DESCRIPTION
R-071431	WJH	1	APPROVE AGENDA AMENDMENTS
R-071432	FIN	2	APPROVE PAYROLL 06/21/14 - 07/04/14
R-071433	FIN	3	AUTHORIZE REFUND FOR REDEEMED TAX SALE CERTIFICATES
R-071434	WJH	4	APPROVE AMENDMENT TO RESOLUTION R-031408 REASON: TO PAY ADDITIONAL LEGAL FEES IN THE AMOUNT OF \$799.00 TO: BENEDICT & ALTMAN FOR: POLICE DIRECTOR ANTHONY CAPUTO IN THE MATTER OF VICTOR RODRIGUEZ V. CITY OF NEW BRUNSWICK, ET AL. FROM: \$1,105.00 TO: \$1,904.00
R-071435	TKS	5	APPROVE AMENDMENT TO RESOLUTION R-061442 REASON: TO PAY ADDITIONAL LEGAL FEES IN THE AMOUNT OF \$1,402.50 TO: LAWRENCE BITTERMAN, ESQ. FOR: DET. CHRISTOPHER BORNHEIMER IN THE MATTER OF RODRIGUEZ V. NEW BRUNSWICK, ET AL. FROM: \$3,842.00 TO: \$5,244.50

R-071436	CG	6	<p>APPROVE AMENDMENT TO RESOLUTION R-051420 REASON: TO PAY ADDITIONAL LEGAL FEES IN THE AMOUNT OF \$1,224.00 TO: LAWRENCE BITTERMAN, ESQ. FOR: POLICE OFFICER DANIEL MAZAN IN THE MATTER OF DELOATCH, SR. BARRY (ESTATE OF) V. CITY OF NEW BRUNSWICK, ET AL. FROM: \$4,581.50 TO: \$5,805.50</p>
R-071437	TKS	7	<p>APPROVE AMENDMENT TO RESOLUTION R-051422 REASON: TO PAY ADDITIONAL LEGAL FEES IN THE AMOUNT OF \$892.50 TO: LAWRENCE BITTERMAN, ESQ. FOR: LT. MICHAEL BOBADILLA IN THE MATTER OF OSWALDO HERNANDEZ, JORGE LOPEZ-NIEVES & JOSE GRANADOS-JOYA V. CITY OF NEW BRUNSWICK, ET AL. FROM: \$9,188.50 TO: \$10,081.00</p>
R-071438	WJH	8	<p>APPROVE PERSON TO PERSON TRANSFER OF LIQUOR LICENSE LIQUOR LICENSE NO.: 1214-32-102-010 FROM: NEW SAVE LLC TO: DARYL LLC 302 GEORGE STREET</p>
R-071439	CG	9	<p>APPROVE REQUEST FOR USE OF CITY PROPERTY REQUESTED BY: IGLESIA EN LAS MANOS DEL ALFARERO LOCATION: WAR MEMORIAL PARK FOR: PREACHING AND SINGING DATE: SUNDAY, JULY 27, 2014 TIME: 3:00 PM - 5:00 PM</p>
R-071440	TKS	10	<p>AUTHORIZE PURCHASE BY POLICE DEPARTMENT UNDER STATE CONTRACT #A-81348 FROM: LANIGAN ASSOCIATES, INC. FOR: ONE (1) BULLET PROOF VEST FOR THE POLICE DEPARTMENT NTE: \$740.30</p>
R-071441	WJH	11	<p>AUTHORIZE PURCHASE BY POLICE DEPARTMENT UNDER STATE CONTRACT #A-83909 FROM: MOTOROLA SOLUTIONS, INC. FOR: RADIO PARTS AND ACCESSORIES NTE: \$375.00</p>
R-071442	CG	12	<p>APPROVE OFF-PREMISE RAFFLE (50/50) AT 222 LIVINGSTON AVENUE FOR: NEW BRUNSWICK ELKS LODGE #324 DATE: DECEMBER 13, 2014</p>

R-071443	TKS	13	AUTHORIZE PURCHASE BY POLICE DEPARTMENT UNDER STATE CONTRACT #A-75583/WSCA COMPUTER CONTRACT #M-0483 FROM: WIRELESS ELECTRONICS, INC. D/B/A WIRELESS COMMUNICATIONS & ELECTRONICS FOR: ONE (1) TOUGHBOOK NTE: \$2,261.13
R-071444	WJH	14	APPROVE REQUEST FOR STREET CLOSING REQUESTED BY: COUNCILMAN GLENN J. FLEMING LOCATION: 259 GEORGE STREET TO RIGHT ON REMSEN AVENUE, RIGHT ON SANDFORD STREET TO JOYCE KILMER AVENUE - MARTIN LUTHER KING CORNER (ROLLING CLOSE) FOR: MARCH FOLLOWED BY STREET DEDICATION OF MARTIN LUTHER KING, JR. CORNER DATE: SUNDAY, AUGUST 24, 2014 TIME: 3:30 PM - 6:00 PM RAIN DATE: SUNDAY, SEPTEMBER 7, 2014 TIME: 4:00 PM - 6:00 PM
R-071445	TKS	15	AUTHORIZE PURCHASE OF INSTALLATION SERVICES BY POLICE DEPARTMENT UNDER STATE CONTRACT #A-75583/WSCA COMPUTER CONTRACT #M-0483 FROM: WIRELESS ELECTRONICS, INC. D/B/A WIRELESS COMMUNICATIONS & ELECTRONICS FOR: MOUNTING HARDWARE AND ACCESSORIES FOR POLICE VEHICLES NTE: \$7,085.80
R-071446	CG	16	APPROVE REQUEST FOR USE OF CITY SIDEWALK REQUESTED BY: RESTORATION OUTREACH MINISTRIES LOCATION: SIDEWALK AT NEW BRUNSWICK TRAIN STATION FOR: HANDING OUT RELIGIOUS LITERATURE DATE: TUESDAYS, JULY 22 - SEPTEMBER 30, 2014 TIME: 11:00 AM - 2:00 PM DATE: FRIDAYS, JULY 18 - SEPTEMBER 26, 2014 TIME: 12:00 PM - 3:00 PM
R-071447	TKS	17	APPROVE REQUEST FOR USE OF CITY PROPERTY REQUESTED BY: UPTOWN CRIME WATCH - CHERYL SMITH LOCATION: RECREATION PARK FOR: COMMUNITY "FAMILY FUN DAY" DATE: SATURDAY, AUGUST 9, 2014 RAIN DATE: SATURDAY, AUGUST 16, 2014 TIME: 12:00 PM - 6:00 PM
R-071448	CG	18	AUTHORIZE PROPERTY LIEN FOR BOARD UP/SECURITY LOCATION: 310 TOWNSEND STREET BLOCK 163, LOT 32 AMOUNT: \$234.51

R-071449	CG	19	AUTHORIZE PROPERTY LIEN FOR BOARD UP/SECURITY LOCATION: 1 LANGLEY PLACE BLOCK 506, LOT 1 AMOUNT: \$2,443.51
R-071450	CG	20	AUTHORIZE PROPERTY LIEN FOR BOARD UP/SECURITY LOCATION: 19 CAMNER AVENUE BLOCK 555, LOT 18.01 AMOUNT: \$2,178.16
R-071451	WJH	21	APPROVE AMENDMENT TO RESOLUTION R-011477 WATER UTILITY REASON: APPROVE NAME CHANGE OF SIEMENS WATER TECHNOLOGIES, LLC TO EWT HOLDINGS III CORP. D/B/A: EVOQUA WATER TECHNOLOGIES, LLC NUNC PRO TUNC
R-071452	TKS	22	APPROVE AWARD OF CONTRACT AND REJECTION OF BID WITH: WIRELESS COMMUNICATIONS, INC. FOR: RADIO MAINTENANCE FOR THE FIRE DEPARTMENT TERM: TWELVE (12) MONTH PERIOD STARTING ON JULY 17, 2014 AND ENDING ON JULY 16, 2015 WHICH CAN BE EXTENDED ON A YEARLY BASIS FOR UP TO TWO (2) ADDITIONAL YEARS SPECIFICATION NO.: 382-14P NTE: \$12,980.00
R-071453	CG	23	AUTHORIZE PURCHASE BY DIVISION OF FIRE SAFETY UNDER STATE CONTRACT #A-83909 FROM: MOTOROLA SOLUTIONS, INC. FOR: FOUR (4) PORTABLE RADIOS AND ACCESSORIES NTE: \$5,682.00
R-071454	FIN	24	AUTHORIZE RESOLUTION TO REFUND FUNDS TO VERIZON REASON: CITY OF NEW BRUNSWICK WAS PAID BY VERIZON IN ERROR
R-071455	WJH	25	AUTHORIZE RELEASE OF SITE INSPECTION FEES TO: MR. JOHN MAGGI FOR: HUNGARIA URBAN RENEWAL (MAGYAR BANK) BLOCK 425, LOT 5.01, 6, 6.01 & 7
R-071456	TKS	26	APPROVE AMENDMENT OF RESOLUTION R-071418 CHANGE ORDER NO. 1-K WITH: PAYTON ELEVATOR COMPANY, INC. FOR: REMSEN AVENUE FIRE MUSEUM AND COMMUNITY CENTER AMOUNT: \$1,800.00 APPROVAL OF THIS CHANGE ORDER WILL NOT CONSTITUTE AN INCREASE OF TWENTY (20%) PERCENT OR MORE OF THE AMOUNT OF THE ORIGINAL CONTRACT
R-071457	WJH	27	APPROVE ABC LIQUOR LICENSE RENEWALS 2014 - 2015

R-071458	CG	28	APPROVE AWARD OF CONTRACT WITH: GOLD STAR GROUP D/B/A HOWARD JOHNSON EXPRESS INN FOR: EMERGENCY HOUSING SHELTER TERM: TWELVE (12) MONTH PERIOD STARTING ON JULY 17, 2014 AND ENDING ON JULY 16, 2015 AND THEREAFTER FOR AN ADDITIONAL TWELVE (12) MONTHS SHOULD THE CITY SO DESIRE
R-071459	TKS	29	APPROVE REQUEST FOR USE OF CITY PROPERTY REQUESTED BY: NATION OF ISLAM - MUHAMMAD MOSQUE #85 LOCATION: FEASTER PARK FOR: COMMUNITY FESTIVAL AND CHARITY BASKETBALL GAME TO PROMOTE UNITY IN THE CITY OF NEW BRUNSWICK DATE: SATURDAY, AUGUST 16, 2014 TIME: 3:00 PM - 9:00 PM
R-071460	CG	30	APPROVE AMENDMENT OF RESOLUTION R-041419 REASON: ELECTRICAL WORK IN THE TRAINING ROOM AT FIRE HEADQUARTERS IN THE AMOUNT OF \$3,400.00 FOR: ELECTRICAL MAINTENANCE & REPAIRS WITH: FACILITY SOLUTIONS GROUP, INC. NTE: \$3,400.00 APPROVAL OF THIS CHANGE ORDER WILL NOT CONSTITUTE AN INCREASE OF TWENTY (20%) PERCENT OR MORE OF THE AMOUNT OF THE ORIGINAL CONTRACT
R-071461	WJH	31	AUTHORIZE RELEASE OF SITE PERFORMANCE GUARANTEE BOND NO. SU4033622 IN THE AMOUNT OF \$160,400.00 AND BALANCE OF SITE INSPECTION FEES IN THE AMOUNT OF \$623.68 TO: LANE-VALENTE INDUSTRIES FOR: SEARS ROEBUCK LIGHTING - APPLICATION NO. 19-2004 BLOCK 710, LOT 7.03
R-071462	WJH	32	AUTHORIZE REDEVELOPMENT AGREEMENT WITH: VICTOR J. FIORE, JR. RE: RELOCATION OF STEPS 122 HAMILTON STREET BLOCK 47, LOT 15.05
R-071463	WJH	33	APPROVE EXECUTION OF MEMORANDUM OF UNDERSTANDING WITH AMERICAN WATER OPERATIONS AND MAINTENANCE, INC. FOR: OPERATION OF WATER UTILITY NUNC PRO TUNC

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, AUGUST 6, 2014
5:30 P.M.
2. CITY COUNCIL MEETING
WEDNESDAY, AUGUST 6, 2014
IMMEDIATELY FOLLOWING AGENDA REVIEW SESSION

PREPARED AND EDITED BY: DEPARTMENT OF LAW - KAREN B. CIPOT
www.cityofnewbrunswick.org