



THE FOLLOWING IS THE **FINAL AGENDA** FOR THE MARCH 4, 2015 COUNCIL MEETING.

**CITY OF NEW BRUNSWICK  
CITY COUNCIL  
AGENDA REVIEW SESSION, WEDNESDAY, MARCH 4, 2015 @ 6:30 P.M.  
COUNCIL MEETING, WEDNESDAY, MARCH 4, 2015 IMMEDIATELY FOLLOWING AGENDA**

- A. CALL TO ORDER, PLEDGE OF ALLEGIANCE
- B. OPEN PUBLIC MEETING ACT (SUNSHINE LAW) STATEMENT
- C. APPROVAL OF MINUTES: JANUARY 21, 2015 & FEBRUARY 4, 2015
- D. PUBLIC HEARINGS: (OTHER THAN ORDINANCES)
- E. ORDINANCES ON SECOND READING:

| ORDINANCE NO. | ASSIGNED TO: | ITEM NO. | DESCRIPTION   |
|---------------|--------------|----------|---|
| O-021501      | CG           | 1        | <b>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</b><br>ADD TWO (2) HANDICAPPED PARKING ZONES AND DELETE TWO (2) HANDICAPPED PARKING ZONES |
| O-021502      | TKS          | 2        | <b>AN ORDINANCE TO AMEND AND SUPPLEMENT THE REVISED GENERAL ORDINANCES OF THE CITY OF NEW BRUNSWICK, CHAPTER 10, VEHICLES AND TRAFFIC, SCHEDULE 38, TIME LIMIT PARKING AREAS</b><br>ADD TWO (2) TIME LIMIT PARKING AREAS ON VAN DYKE AVENUE   |
| O-021503      | TKS          | 3        | <b>AMEND THE MANAGEMENT SALARY ORDINANCE 2015 - 2017</b>  |

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

| ORDINANCE NO. | ASSIGNED TO: | ITEM NO. | DESCRIPTION  |
|---------------|--------------|----------|--|
| O-031501      | TKS          | 1        | <p><b>AN ORDINANCE TO AMEND AND SUPPLEMENT THE REVISED GENERAL ORDINANCES OF THE CITY OF NEW BRUNSWICK, CHAPTER 10, VEHICLES AND TRAFFIC, SCHEDULE 19, A REGULATION CLOSING STREETS WHERE SCHOOLS ARE LOCATED</b></p> <p>DELETE CURRENT SCHEDULE 19 AND REPLACE WITH REVISED SCHEDULE 19</p> |

**G. RESOLUTIONS:**

| RESOLUTION NO. | ASSIGNED TO: | ITEM NO. | DESCRIPTION   |
|----------------|--------------|----------|---|
| R-031501       | TKS          | 1        | <b>APPROVE AGENDA AMENDMENTS</b>  |
| R-031502       | FIN          | 2        | <p><b>APPROVE PAYROLL</b><br/>02/14/15 - 02/27/15</p>   |
| R-031503       | FIN          | 3        | <b>AUTHORIZE REFUND FOR REDEEMED TAX SALE CERTIFICATES</b>  |
| R-031504       | FIN          | 4        | <b>AUTHORIZE REFUND OF FIRE SAFETY INSPECTION FEE</b>   |
| R-031505       | WJH          | 5        | <p><b>AUTHORIZE APPLICATION, ACCEPTANCE AND EXECUTION OF GRANT AGREEMENT FOR 2015 NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY, DIVISION OF HIGHWAY TRAFFIC SAFETY</b></p> <p>FOR: 2015 DISTRACTED DRIVING CRACKDOWN<br/>AMOUNT: \$5,000.00</p>   |
| R-031506       | WJH          | 6        | <p><b>APPROVE AMENDMENT OF RESOLUTION R-111414</b></p> <p>REASON: TO PAY ADDITIONAL LEGAL FEES IN THE AMOUNT OF \$2,962.50<br/>TO: ANTHONY B. VIGNUOLO, ESQ. OF BORRUS, GOLDIN, FOLEY, VIGNUOLO, HYMAN &amp; STAHL, PC<br/>FOR: SPECIAL COUNSEL FOR BOARD OF ETHICS HEARING<br/>FROM: \$2,850.00<br/>TO: \$5,812.50</p> |

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| <b>R-031507</b> | WJH | 7  | <p><b>APPROVE REQUEST FOR USE OF CITY PROPERTY</b><br/> REQUESTED BY: TREE OF LIFE CHURCH<br/> FOR: RELIGIOUS SERVICE<br/> <b>LOCATION: WAR MEMORIAL PARK</b><br/> DATES: SATURDAY, JUNE 20, 2015 &amp; SATURDAY,<br/> AUGUST 22, 2015<br/> RAIN DATES: SUNDAY, JUNE 21, 2015 &amp; SUNDAY, AUGUST<br/> 23, 2015<br/> <b>LOCATION: FEASTER PARK</b><br/> DATE: SATURDAY, JULY 25, 2015<br/> RAIN DATE: SUNDAY, JULY 26, 2015<br/> TIME: 10:00 AM - 6:00 PM</p>  |
| <b>R-031508</b> | WJH | 8  | <p><b>APPROVE REQUEST FOR USE OF CITY PROPERTY</b><br/> REQUESTED BY: CENTER FOR INTERNATIONAL FACULTY<br/> AND STUDENT SERVICES, RUTGERS UNIVERSITY<br/> LOCATION: BUCCLEUCH PARK PAVILION AND ADJACENT<br/> LAWN AREA<br/> FOR: STUDENT PICNIC GIVEN BY INTERNATIONAL<br/> STUDENT ORGANIZATION AT RUTGERS UNIVERSITY<br/> DATE: MONDAY, AUGUST 24, 2015<br/> TIME: 4:00 PM - 8:00 PM</p>   |
| <b>R-031509</b> | WJH | 9  | <p><b>APPROVE APPOINTMENT OF COUNSEL</b><br/> NAME: JAMES F. CLARKIN, III, ESQ.<br/> FOR: SPECIAL COUNSEL FOR BOARD OF ETHICS HEARING<br/> NTE: \$4,000.00</p>  |
| <b>R-031510</b> | FIN | 10 | <p><b>APPROVE EMERGENCY TEMPORARY APPROPRIATIONS<br/> FOR 2015</b></p>  |
| <b>R-031511</b> | TKS | 11 | <p><b>APPROVE AMENDMENT OF RESOLUTION R-021544</b><br/> REASON: CHANGE CERTIFICATION OF FUNDS ACCOUNT<br/> NUMBER FOR THE FIRE DEPARTMENT<br/> APPROVE AWARD OF CONTRACT<br/> WITH: SAL ELECTRIC CO., INC.<br/> FOR: ELECTRICAL MAINTENANCE AND REPAIR SERVICES<br/> TERM: TWELVE (12) MONTH PERIOD COMMENCING<br/> FEBRUARY 19, 2015 AND ENDING FEBRUARY 18, 2016<br/> WHICH CAN BE EXTENDED ON A YEARLY BASIS FOR UP<br/> TO TWO (2) ADDITIONAL YEARS<br/> RE-BID SPECIFICATION NO.: 415-14PR<br/> NTE: \$48,500.00</p> |
| <b>R-031512</b> | WJH | 12 | <p><b>AUTHORIZE PURCHASE BY POLICE DEPARTMENT -<br/> DETECTIVE BUREAU UNDER PEPPM 2015-PENNSYLVANIA<br/> EDUCATION PURCHASING MANAGEMENT PROGRAM (R-<br/> 021457)</b><br/> FROM: SUPERIOR OFFICE SYSTEMS, INC.<br/> FOR: ONE (1) NEW CANON IMAGE RUNNER ADVANCE<br/> #4255 COPIER SYSTEM<br/> NTE: \$5,649.00</p>   |

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| R-031513 | TKS | 13 | <b>APPROVE AUTHORIZATION TO RE-BID</b><br>REQUESTED BY: WATER DEPARTMENT<br>FOR: MAINTENANCE AND SUPPORT SERVICES FOR THE<br>MEMCOR MEMBRANE FILTRATION SYSTEM<br>RE-BID SPECIFICATION NO.: 425-15RFP  |
| R-031514 | CG  | 14 | <b>APPROVE AWARD OF CONTRACT</b><br>WITH: ORCHARD HOLDINGS, LLC<br>FOR: SOLAR POWERED REMOTE EQUIPMENT<br>MAINTENANCE<br>TERM: TWO (2) YEAR CONTRACT - 2015-2016<br>SPECIFICATION NO.: 872-14<br>NTE: \$47,600.00  |
| R-031515 | CG  | 15 | <b>APPROVE REQUEST FOR USE OF CITY PROPERTY</b><br>REQUESTED BY: REFUGE CHRISTIAN CHURCH INC.<br>LOCATION: BOYD PARK<br>FOR: FAIR WITH MUSIC, GAMES, FACE PAINTING AND<br>LOCAL ORGANIZATIONS AWARENESS<br>DATE: SATURDAY, JULY 18, 2015<br>RAIN DATE: SATURDAY, JULY 25, 2015<br>TIME: 12:00 PM - 5:00 PM   |
| R-031516 | CG  | 16 | <b>AUTHORIZE LEASE OF COPY MACHINE FOR DIVISION OF<br/>INSPECTIONS</b><br>FROM: GE CAPITAL INFORMATION TECH. SOLUTIONS<br>D/B/A RICOH USA, INC.<br>FOR: ONE (1) RICOH MODEL #3554SP DIGITAL COPIER<br>SYSTEM<br>NTE: \$129.89 PER MONTH COMMENCING APRIL 1, 2015<br>AND ENDING MARCH 31, 2019 - FORTY-EIGHT (48) MONTH<br>CONTRACT<br>STATE CONTRACT #A-82709/M0053 NEW JERSEY COST<br>PER COPY                                      |
| R-031517 | TKS | 17 | <b>AUTHORIZE PURCHASE BY THE POLICE DEPARTMENT -<br/>CRIME PREVENTION UNDER STATE CONTRACT #A-86922</b><br>FROM: HERTRICH FLEET SERVICES, INC.<br>FOR: ONE (1) 2015 DODGE JOURNEY<br>NTE: \$17,999.00  |
| R-031518 | TKS | 18 | <b>APPROVE AMENDMENT OF RESOLUTION R-021506</b><br>REASON: ADDITIONAL AMOUNT OF \$84.00 FOR THE<br>POLICE DEPARTMENT<br>WITH: SPECIALTY GRAPHICS, LLC<br>FOR: FURNISH AND DELIVER WORK UNIFORMS FOR SIX<br>(6) DEPARTMENTS<br>SPECIFICATION NO.: 390-14P<br>NTE: \$84.00<br>APPROVAL OF THIS CHANGE ORDER <b><u>WILL NOT</u></b><br>CONSTITUTE AN INCREASE OF TWENTY (20%) PERCENT<br>OR MORE OF THE AMOUNT OF THE ORIGINAL CONTRACT |
| R-031519 | FIN | 19 | <b>APPROVE TRANSFER OF APPROPRIATION RESERVES<br/>FOR 2014 MUNICIPAL BUDGET</b>  |

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| R-031520 | TKS | 20 | <b>APPROVE RESOLUTION FOR AUTHORIZATION TO EXECUTE A PROPERTY ACCESS AND USE AGREEMENT BETWEEN THE CITY OF NEW BRUNSWICK AND CATHOLIC CHARITIES DIOCESE OF METUCHEN</b><br>FOR: COMMUNITY GARDEN PROPERTIES  |
| R-031521 | TKS | 21 | <b>AUTHORIZE SUBMISSION OF RECYCLING TONNAGE GRANT APPLICATION FOR 2014</b>  |
| R-031522 | TKS | 22 | <b>AUTHORIZE CERTIFICATION OF AMOUNT PAID FOR RECYCLING ENHANCEMENT ACT (REA) 2014 TAX REIMBURSEMENT</b><br>AMOUNT: \$54,159.21<br>\$3.00 PER TON PAID ON 18,053.07 TONS OF SOLID WASTE  |
| R-031523 | CG  | 23 | <b>APPROVE PAYMENT FOR EMERGENCY PROCUREMENT DEPARTMENT OF PUBLIC WORKS</b><br>FOR: IMMEDIATE DELIVERY OF FIFTY (50) TONS OF 50/50 SAND SALT MIX FOR THE DEPARTMENT OF PUBLIC WORKS<br>WITH: KLK TRUCKING COMPANY, INC.<br>NTE: \$6,883.78<br>PURCHASE ORDER NO.: D77762 |
| R-031524 | CG  | 24 | <b>APPROVE REQUEST FOR USE OF CITY PROPERTY</b><br>REQUESTED BY: ELIJAH'S PROMISE<br>LOCATION: BUCCLEUCH PARK AND PAVILION<br>FOR: TURKEY TROT - 3K WALK, 5K RUN TO BENEFIT THE SOUP KITCHEN<br>DATE: SUNDAY, NOVEMBER 1, 2015<br>TIME: 10:00 AM - 4:00 PM               |
| R-031525 | TKS | 25 | <b>AWARD PROFESSIONAL SERVICE AGREEMENT</b><br>TO: DELAWARE-RARITAN ENGINEERING, INC.<br>FOR: CONFLICT ENGINEERING FOR REVIEW OF SITE PLANS & SUBDIVISIONS - ENGINEERING REIVEW<br>TERM: JANUARY 1, 2015 - DECEMBER 31, 2015<br><b>FAIR AND OPEN</b>                     |
| R-031526 | TKS | 26 | <b>AWARD PROFESSIONAL SERVICE AGREEMENT</b><br>TO: BIGNELL PLANNING CONSULTANTS, INC.<br>FOR: REVIEW OF SITE PLANS & SUBDIVISIONS - PLANNING REVIEW<br>TERM: JANUARY 1, 2015 - DECEMBER 31, 2015<br><b>FAIR AND OPEN</b>   |
| R-031527 | CG  | 27 | <b>APPROVE OFF-PREMISE RAFFLE (50/50) AT 222 LIVINGSTON AVENUE</b><br>FOR: ANSHE EMETH MEMORIAL TEMPLE<br>DATE: MAY 5, 2015  |
| R-031528 | CG  | 28 | <b>APPROVE AUTHORIZATION TO ADVERTISE</b><br>FOR: NEILSON STREET ROADWAY AND SIDEWALK REPAIRS - II<br>SPECIFICATION NO.: 883-15  |

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| R-031529 | CG  | 29 | <b>APPROVE AUTHORIZATION TO ADVERTISE</b><br>FOR: HANDY STREET STORM SEWER IMPROVEMENTS<br>SPECIFICATION NO.: 882-15  |
| R-031530 | TKS | 30 | <b>APPROVE PAYMENT FOR EMERGENCY PROCUREMENT WATER UTILITY</b><br>FOR: WATER MAIN BREAK REPAIR AT THE LOCATION OF COMMERCIAL AVENUE BETWEEN NEILSON STREET AND GEORGE STREET<br>WITH: B + W CONSTRUCTION OF NJ<br>NTE: \$14,046.85<br>PURCHASE ORDER NO.: D76814  |
| R-031531 | TKS | 31 | <b>APPROVE PAYMENT FOR EMERGENCY PROCUREMENT WATER UTILITY</b><br>FOR: REPAIR A BROKEN 30" RAW WATER MAIN ON SUYDAM STREET<br>WITH: B + W CONSTRUCTION OF NJ<br>NTE: \$51,523.57<br>PURCHASE ORDER NO.: D76961  |
| R-031532 | CG  | 32 | <b>APPROVE AMENDMENT OF RESOLUTION R-011586</b><br><b>REASON: ADD ADDITIONAL DAYS DUE TO INCLEMENT WEATHER</b><br>APPROVE RELAXATION OF THE CITY NOISE ORDINANCE REQUESTED BY: 70 COLLEGE AVENUE, LLC<br>REASON: COMPLETE WORK AT RUTGERS HILLEL STUDENT CENTER<br><b>DATES: SATURDAYS, MARCH 7, 14, 21, &amp; 28, 2015</b><br>TIME: 7:00 AM - 6:00 PM  |
| R-031533 | CG  | 33 | <b>APPROVE RELAXATION OF THE CITY NOISE ORDINANCE</b><br>REQUESTED BY: PUBLIC SERVICE ELECTRIC & GAS COMPANY<br>REASON: TO INSTALL CONDUIT FOR ROBERT WOOD JOHNSON UNIVERSITY HOSPITAL ON PATERSON STREET BETWEEN KIRKPATRICK STREET AND SPRING STREET<br>DATES: SATURDAY & SUNDAY, MARCH 7 & 8, 2015 & MARCH 14 & 15, 2015<br>ALTERNATE DATES: SATURDAY & SUNDAY, MARCH 21 & 22, 2015<br>TIME: 8:00 AM - 5:00 PM |
| R-031534 | TKS | 34 | <b>APPROVE RESOLUTION TO AWARD/REJECT BIDS</b><br>FOR: RECONSTRUCTION OF RECREATION PARK<br>RE-BID SPECIFICATION NO.: 851-14R   |
| R-031535 | TKS | 35 | <b>APPROVE RESOLUTION TO AWARD/REJECT BIDS</b><br>FOR: MEMORIAL STADIUM TURF AND TRACK IMPROVEMENTS<br>SPECIFICATION NO.: 877-14  |

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| R-031536 | TKS | 36 | <b>APPROVE RESOLUTION FOR AUTHORIZATION TO ENTER INTO AN AGREEMENT</b><br>WITH: LOGTECH, LLC<br>FOR: E-WASTE RECYCLING<br>TERM: MARCH 5, 2015 - DECEMBER 31, 2015 WITH OPTION TO RENEW FOR 2016  |
| R-031537 | CG  | 37 | <b>AUTHORIZE REIMBURSEMENT TO KEATING DEVELOPMENT COMPANY</b><br>FOR: THE PURCHASE AND INSTALLATION OF ONE (1) 5 TON COMMERCIAL GRADE SPLIT AIR CONDITIONING UNIT FOR THE SERVER ROOM IN THE POLICE DEPARTMENT<br>NTE: \$21,442.00   |
| R-031538 | CG  | 38 | <b>APPROVE AMENDMENT OF RESOLUTION R-021560 CHANGE ORDER NO. 1-J</b><br>WITH: HAMILTON STREET, INC., D/B/A FLOORING CENTRAL<br>FOR: REMSEN AVENUE FIRE MUSEUM AND COMMUNITY CENTER<br>AMOUNT: \$500.00<br>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 |
| R-031539 | TKS | 39 | <b>AUTHORIZE RELEASE OF SITE PERFORMANCE GUARANTEE IRREVOCABLE LETTER OF CREDIT NO. 2013-029 IN THE AMOUNT OF \$94,044.00 AND SITE INSPECTION FEES IN THE AMOUNT OF \$1,063.78</b><br>TO: 315 SUYDAM, LLC<br>FOR: 309 SUYDAM STREET<br>BLOCK 163, LOT 22.01  |

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

| ACTION | ASSIGNED TO: | ITEM NO. | DESCRIPTION |
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|        |              |          |             |

**I. PUBLIC DISCUSSION:**

**J. DATES TO REMEMBER:**

1. **CITY COUNCIL AGENDA REVIEW SESSION**  
**WEDNESDAY, MARCH 18, 2015**  
**6:30 P.M.**
2. **CITY COUNCIL MEETING**  
**WEDNESDAY, MARCH 18, 2015**

**IMMEDIATELY FOLLOWING AGENDA REVIEW SESSION**

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