



THE FOLLOWING IS THE **FINAL AGENDA** FOR THE **OCTOBER 15, 2014** COUNCIL MEETING.

**CITY OF NEW BRUNSWICK  
CITY COUNCIL  
AGENDA REVIEW SESSION, WEDNESDAY, OCTOBER 15, 2014 @ 6:30 P.M.  
COUNCIL MEETING, WEDNESDAY, OCTOBER 15, 2014 IMMEDIATELY FOLLOWING AGENDA**

- A. CALL TO ORDER, PLEDGE OF ALLEGIANCE
- B. OPEN PUBLIC MEETING ACT (SUNSHINE LAW) STATEMENT
- C. APPROVAL OF MINUTES: AUGUST 20, 2014
- D. PUBLIC HEARINGS: (OTHER THAN ORDINANCES)
- E. ORDINANCES ON SECOND READING:

ORDINANCE NO.	ASSIGNED TO:	ITEM NO.	DESCRIPTION

- F. ORDINANCES FOR DISCUSSION: FIRST READING:

ORDINANCE NO.	ASSIGNED TO:	ITEM NO.	DESCRIPTION

- G. RESOLUTIONS:

RESOLUTION NO.	ASSIGNED TO:	ITEM NO.	DESCRIPTION
R-101434	WJH	1	<b>APPROVE AGENDA AMENDMENTS</b>
R-101435	FIN	2	<b>APPROVE PAYROLL</b> 09/27/14 - 10/10/14
R-101436	FIN	3	<b>AUTHORIZE REFUND FOR REDEEMED TAX SALE CERTIFICATES</b>
R-101437	WJH	4	<b>APPROVE AMENDMENT OF RESOLUTION R-081421</b> REASON: TO PAY <b>FINAL</b> LEGAL FEES IN THE AMOUNT OF \$516.00 TO: LAWRENCE BITTERMAN, ESQ. FOR: SGT. ANTHONY STARZYNSKI IN THE MATTER OF OSWALDO HERNANDEZ, JORGE LOPEZ-NIEVES & JOSE GRANADOS-JOYA V. CITY OF NEW BRUNSWICK, ET AL. FROM: \$3,170.50 TO: \$3,686.50
R-101438	CG	5	<b>APPROVE AMENDMENT TO RESOLUTION R-071437</b> REASON: TO PAY <b>FINAL</b> LEGAL FEES IN THE AMOUNT OF \$314.50 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: \$10,081.00 TO: \$10,395.50
R-101439	WJH	6	<b>APPROVE AMENDMENT OF RESOLUTION R-121343</b> REASON: TO PAY <b>FINAL</b> LEGAL FEES IN THE AMOUNT OF \$391.00 TO: DVORAK & ASSOCIATES, LLC FOR: WILLIAM MILLIGAN, ADMINISTRATIVE COMMANDER IN THE MATTER OF ANDERSON, FINNEY & INGRAM V. CITY OF NEW BRUNSWICK, ET AL. FROM: \$2,050.40 TO: \$2,441.40
R-101440	TKS	7	<b>APPROVE REQUEST FOR USE OF CITY PROPERTY</b> REQUESTED BY: RUTGERS RECREATION DEPARTMENT LOCATION: BUCCLEUCH PARK (GRASSY AREA NEAR COLLEGE AVENUE ENTRANCE) FOR: ROTC CHALLENGE DATE: FRIDAY, NOVEMBER 7, 2014 TIME: 12:00 PM - 5:00 PM

<b>R-101441</b>	CG	8	<b>APPROVE AMENDMENT OF RESOLUTION R-071407</b> REASON: TO PAY ADDITIONAL LEGAL FEES IN THE AMOUNT OF \$510.00 TO: BENEDICT & ALTMAN FOR: POLICE DIRECTOR ANTHONY CAPUTO IN THE MATTER OF ARTHUR ANDERSON, ET AL. V. ANTHONY CAPUTO, ET AL. FROM: \$9,375.50 TO: \$9,885.50
<b>R-101442</b>	TKS	9	<b>APPROVE OFF-PREMISE RAFFLE (50/50) AT THE HELDRICH HOTEL</b> FOR: NEW JERSEY FOUNDATION FOR THE AGING DATE: DECEMBER 7, 2014
<b>R-101443</b>	WJH	10	<b>AUTHORIZE PURCHASE BY POLICE DEPARTMENT UNDER STATE CONTRACT #A-85943/T-1776</b> FROM: VERIZON BUSINESS NETWORK SERVICES, INC. FOR: DATA COMMUNICATIONS NETWORK SERVICES TERM: TWELVE (12) MONTH PERIOD COMMENCING NOVEMBER 1, 2014 AND ENDING OCTOBER 31, 2015 NTE: \$26,064.00
<b>R-101444</b>	TKS	11	<b>AUTHORIZE LEASE OF COPY MACHINE FOR POLICE DEPARTMENT - ID BUREAU (48 MONTH LEASE)</b> FROM: GE CAPITAL INFORMATION TECH. SOLUTIONS D/B/A RICOH USA, INC. FOR: ONE (1) RICOH MODEL #2553SP DIGITAL COPIER SYSTEM NTE: \$80.92 PER MONTH COMMENCING NOVEMBER 1, 2014 AND ENDING OCTOBER 31, 2018 STATE CONTRACT #A-82709 NEW JERSEY COST PER COPY
<b>R-101445</b>	TKS	12	<b>AUTHORIZE LEASE OF COPY MACHINE FOR POLICE DEPARTMENT - FRONT DESK (48 MONTH LEASE)</b> FROM: GE CAPITAL INFORMATION TECH. SOLUTIONS D/B/A RICOH USA, INC. FOR: ONE (1) RICOH MODEL #4002SP DIGITAL COPIER SYSTEM NTE: \$156.00 PER MONTH COMMENCING NOVEMBER 1, 2014 AND ENDING OCTOBER 31, 2018 STATE CONTRACT #A-82709 NEW JERSEY COST PER COPY

R-101446	CG	13	<b>AUTHORIZE LEASE OF COPY MACHINE FOR POLICE DEPARTMENT - SERVICES (48 MONTH LEASE)</b> FROM: GE CAPITAL INFORMATION TECH. SOLUTIONS D/B/A RICOH USA, INC. FOR: ONE (1) RICOH MODEL #3353SP DIGITAL COPIER SYSTEM NTE: \$124.32 PER MONTH COMMENCING NOVEMBER 1, 2014 AND ENDING OCTOBER 31, 2018 STATE CONTRACT #A-82709 NEW JERSEY COST PER COPY
R-101447	FIN	14	<b>AUTHORIZE TAX COLLECTOR TO TRANSFER SEVERAL TAX AND UTILITY OVER PAYMENTS ON SEVERAL ACCOUNTS</b>
R-101448	WJH	15	<b>APPROVE EXTENSION OF LICENSE TO BANKRUPTCY TRUSTEE</b> FOR: MADRUGADA, LLC D/B/A V LOUNGE LIQUOR LICENSE NO.: 1214-33-077-012
R-101449	CG	16	<b>APPROVE AMENDMENT OF RESOLUTION R-011418</b> REASON: STATE CONTRACT CHANGES RESOLUTION AUTHORIZING CONTRACTS WITH CERTAIN APPROVED STATE CONTRACT VENDORS FOR CONTRACTING UNITS PURSUANT TO <u>N.J.S.A.</u> 40A:11-12A BY THE PURCHASING AGENT
R-101450	TKS	17	<b>APPROVE OFF-PREMISE RAFFLE (50/50) AT THE HELDRICH HOTEL</b> FOR: CHILDREN'S SPECIALIZED HOSPITAL FOUNDATION DATE: NOVEMBER 7, 2014
R-101451	CG	18	<b>APPROVE OFF-PREMISE RAFFLE (CASINO NIGHT) AT THE HELDRICH HOTEL</b> FOR: CHILDREN'S SPECIALIZED HOSPITAL FOUNDATION DATE: NOVEMBER 7, 2014
R-101452	TKS	19	<b>APPROVE AWARD OF CONTRACT</b> WITH: COGNITECH, INC. FOR: FURNISH AND DELIVER ONE (1) DIGITAL VIDEO ENHANCEMENT SYSTEM FOR THE POLICE DEPARTMENT SPECIFICATION NO.: 392-14P NTE: \$13,473.00
R-101453	WJH	20	<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: 18 HARDENBERG STREET (ROBERT WOOD JOHNSON UNIVERSITY HOSPITAL)

R-101454	WJH	21	<p><b>APPROVE AMENDMENT OF RESOLUTION R-081433</b>  REASON: NEW DATES TO REPLACE SKYLIGHT DUE TO DIFFICULTY OBTAINING REPLACEMENT GLASS  <b>APPROVE RELAXATION OF THE CITY NOISE ORDINANCE AND LANE CLOSURE</b>  REQUESTED BY: GLASS CASTLE, INC.  REASON: REPLACE A SKYLIGHT AT 410 GEORGE STREET  DATE: SATURDAY, OCTOBER 18, 2014  ALTERNATE DATE: SATURDAY, OCTOBER 25, 2014  TIME: 7:00 AM - 4:00 PM</p>
R-101455	TKS	22	<p><b>A RESOLUTION AUTHORIZING EXECUTION OF UTILITY AGREEMENT (SEWER) - UECA-7-US RT 1-124260</b>  WITH: STATE OF NEW JERSEY DEPARTMENT OF TRANSPORTATION  RE: US ROUTE 1 SOUTHBOUND FROM ROUTE 91 TO ROUTE 18</p>
R-101456	CG	23	<p><b>A RESOLUTION AUTHORIZING EXECUTION OF UTILITY AGREEMENT (WATER) - UECA-8-US RT 1-124260</b>  WITH: STATE OF NEW JERSEY DEPARTMENT OF TRANSPORTATION  RE: US ROUTE 1 SOUTHBOUND FROM ROUTE 91 TO ROUTE 18</p>
R-101457	WJH	24	<p><b>APPROVE REQUEST FOR USE OF CITY PROPERTY AND STREET CLOSURE FOR NEW YEAR'S EVE CELEBRATION</b>  REQUESTED BY: THE RESTAURANT GUYS  LOCATION: MONUMENT SQUARE PARK  FOR: WELCOMING OF THE YEAR 2015 FIREWORKS WILL BE SHOT OFF OF THE ROOF OF THE HELDRICH HOTEL. DJ ENTERTAINMENT AT THE SHOWMOBILE  STREET CLOSURE: LIVINGSTON AVENUE BETWEEN NEW &amp; GEORGE STREETS, GEORGE STREET BETWEEN LIBERTY AND NEW STREETS  DATE: WEDNESDAY, DECEMBER 31, 2014 AND THURSDAY, JANUARY 1, 2015  TIME: 8:00 PM - 2:00 AM  STREET CLOSURE: 6:00 PM - 3:00 AM  <b>POLICE EXTRA DUTY</b></p>
R-101458	TKS	25	<p><b>APPROVE AWARD OF CONTRACT</b>  WITH: HAHR CONSTRUCTION  FOR: WESTON MILLS SEWAGE PUMP STATION ROOF REPLACEMENT  SPECIFICATION NO.: 862-14  NTE: \$6,660.00</p>
R-101459	WJH	26	<p><b>APPROVE RESOLUTION TO AWARD/REJECT BIDS</b>  FOR: HENRY GUEST HOUSE ROOF REPLACEMENT  SPECIFICATION NO.: 853-14</p>

<b>R-101460</b>	CG	27	<b>APPROVE AMENDMENT OF RESOLUTION R-081465</b> REASON: PERFORM ENGINEERING REVIEW SERVICES IN CONNECTION WITH THE COLLEGE AVENUE PUMP STATION LITIGATION WITH: HATCH MOTT MACDONALD, LLC FOR: 2013/2014 MISCELLANEOUS SUPPLEMENTAL ENGINEERING SERVICES NTE: \$1,680.00
<b>R-101461</b>	CG	28	<b>APPROVE REQUEST FOR USE OF CITY PROPERTY</b> REQUESTED BY: NEW BRUNSWICK RECREATION LOCATION: BUCCLEUCH PARK MANSION LAWN, PAVILION AND SMALL PORTION OF JOGGING TRAIL FOR: COSTUME PARADE, GAMES AND CANDY DISTRIBUTION ALONG WITH GHOST STORIES, AND SCARY WALK AROUND THE RUNNING TRACK DATE: THURSDAY, OCTOBER 30, 2014 TIME: 2:00 PM - 8:00 PM
<b>R-101462</b>	TKS	29	<b>APPROVE AWARD OF CONTRACTS</b> FOR: TRUCK & EQUIPMENT REPLACEMENT PARTS FOR THE DEPARTMENT OF PUBLIC WORKS WITH: JESCO, INC. NTE: \$1,500.00 WITH: NORCIA CORPORATION NTE: \$10,000.00 TERM: SEVEN (7) MONTH PERIOD COMMENCING OCTOBER 16, 2014 AND ENDING MAY 7, 2015 RE-BID SPECIFICATION NO.: 366-14PRR
<b>R-101463</b>	WJH	30	<b>APPROVE PAYMENT FOR CLEAN UP OF CITY PROPERTY</b> LOCATION: 91 HOWARD STREET BLOCK 251, LOT 8.01 AMOUNT: \$1,680.00
<b>R-101464</b>	TKS	31	<b>APPROVE PAYMENT FOR CLEAN UP OF CITY PROPERTY</b> LOCATION: 165 HOWARD STREET BLOCK 249, LOT 15 AMOUNT: \$957.00
<b>R-101465</b>	CG	32	<b>APPROVE PAYMENT FOR CLEAN UP OF CITY PROPERTY</b> LOCATION: 9-11 HENRY STREET AMOUNT: \$736.50
<b>R-101466</b>	CG	33	<b>APPROVE OFF-PREMISE RAFFLE (MERCHANDISE) AT THE HELDRICH HOTEL</b> FOR: METUCHEN PARENT TEACHER COUNCIL DATE: FEBRUARY 27, 2015

<b>R-101467</b>	WJH	34	<b>APPROVE RELAXATION OF THE CITY NOISE ORDINANCE</b> REQUESTED BY: ROBERT ZULLO, JR. ON BEHALF OF LOCHIATTO PAVING REASON: TO DO REPAIRS AND RE-STRIPE THE PARKING AREAS AT 3 & 7 WIRT STREET DATE: SATURDAY, OCTOBER 18, 2014 ALTERNATE DATES: SATURDAY, OCTOBER 25 AND NOVEMBER 1, 2014 TIME: 7:00 AM - 5:00 PM
<b>R-101468</b>	WJH	35	<b>APPROVE RELAXATION OF THE CITY NOISE ORDINANCE</b> REQUESTED BY: BARKER & BARKER ASPHALT PAVING REASON: CURB AND SIDEWALK REPLACEMENT AT 70 BAYARD STREET (TD BANK) DATES: SUNDAYS, OCTOBER 19, 2014, OCTOBER 26, 2014 TIME: 8:00 AM - 5:00 PM DATE: SATURDAY, OCTOBER 25, 2014 TIME: 7:00 AM - 5:00 PM
<b>R-101469</b>	WJH	36	<b>APPROVE AMENDMENT OF RESOLUTION R-091428</b> <b>CHANGE ORDER NO. 3</b> WITH: SILVA'S MECHANICAL SERVICES FOR: BOILER REPLACEMENT IN CITY HALL BUILDING AMOUNT: \$1,031.30 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
<b>R-101470</b>	WJH	37	<b>ADVISE AND CONSENT TO THE APPOINTMENT OF ALEXEI WALUS AS WATER UTILITY DIRECTOR</b>

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

<b>ACTION</b>	<b>ASSIGNED TO:</b>	<b>ITEM NO.</b>	<b>DESCRIPTION</b>

**I. PUBLIC DISCUSSION:**

**J. DATES TO REMEMBER:**

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

**PREPARED AND EDITED BY: DEPARTMENT OF LAW - KAREN B. CIPOT**

[www.cityofnewbrunswick.org](http://www.cityofnewbrunswick.org)