



THE FOLLOWING IS THE **FINAL AGENDA** FOR THE **NOVEMBER 5, 2014** COUNCIL MEETING.

**CITY OF NEW BRUNSWICK  
CITY COUNCIL  
AGENDA REVIEW SESSION, WEDNESDAY, NOVEMBER 5, 2014 @ 6:30 P.M.  
COUNCIL MEETING, WEDNESDAY, NOVEMBER 5, 2014 IMMEDIATELY FOLLOWING AGENDA**

- A. CALL TO ORDER, PLEDGE OF ALLEGIANCE
- B. OPEN PUBLIC MEETING ACT (SUNSHINE LAW) STATEMENT
- C. APPROVAL OF MINUTES: OCTOBER 15, 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
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O-111401	CG	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 39, PARKING ZONES FOR HANDICAPPED PERSONS</b></p> <p>ADD THREE (3) HANDICAPPED PARKING ZONES: 298 POWERS STREET, 28A MINE STREET, &amp; 74 PLUM STREET; DELETE ONE (1) HANDICAPPED PARKING ZONE: 285 TOWNSEND STREET</p>
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**G. RESOLUTIONS:**

RESOLUTION NO.	ASSIGNED TO:	ITEM NO.	DESCRIPTION
R-111401	WJH	1	<b>APPROVE AGENDA AMENDMENTS</b>
R-111402	FIN	2	<b>APPROVE PAYROLL</b> 10/11/14 - 10/24/14
R-111403	FIN	3	<b>AUTHORIZE REFUND FOR REDEEMED TAX SALE CERTIFICATES</b>
R-111404	WJH	4	<p><b>APPROVE AMENDMENT OF RESOLUTION R-091412</b> REASON: TO PAY ADDITIONAL LEGAL FEES IN THE AMOUNT OF \$1,947.00 TO: MITZNER &amp; MITZNER FOR: POLICE OFFICER ANDREW WEISS IN THE MATTER OF RODRIGUEZ, ET AL. V. POLICE OFFICER ANDREW WEISS FROM: \$5,746.50 TO: \$7,693.50</p>
R-111405	WJH	5	<p><b>APPROVE AMENDMENT OF RESOLUTION R-081405</b> REASON: TO PAY ADDITIONAL LEGAL FEES IN THE AMOUNT OF \$1,113.50 TO: MARTIN KANE &amp; KUPER FOR: POLICE DETECTIVE KENNETH ABODE IN THE MATTER OF HERNANDEZ, LOPEZ-NIEVES &amp; GRANADOS-JOYA V. CITY OF NEW BRUNSWICK, ET AL. FROM: \$11,063.80 TO: \$12,177.30</p>

R-111406	TKS	6	<b>APPROVE AMENDMENT OF RESOLUTION R-081458</b> REASON: TO PAY ADDITIONAL LEGAL FEES IN THE AMOUNT OF \$697.50 TO: BENEDICT & ALTMAN FOR: DETECTIVE BRANDT GREGUS IN THE MATTER OF OSWALDO HERNANDEZ, JORGE LOPEZ-NIEVES & JOSE GRANADOS-JOYA V. CITY OF NEW BRUNSWICK, ET AL. FROM: \$7,905.00 TO: \$8,602.50
R-111407	WJH	7	<b>APPROVE RESOLUTION IN SUPPORT OF LEGISLATION (A366/S1713)</b> RE: TAXATION OF TELECOMMUNICATIONS PROVIDERS
R-111408	WJH	8	<b>APPROVE RESOLUTION IN SUPPORT OF LEGISLATION (A1696/S2135)</b> RE: ISSUANCE OF DRIVING PRIVILEGE CARDS FOR UNDOCUMENTED RESIDENTS
R-111409	TKS	9	<b>APPROVE OFF-PREMISE RAFFLE (BINGO) AT THE COLLEGE AVENUE STUDENT CENTER</b> FOR: CHILDREN'S SPECIALIZED HOSPITAL FOUNDATION DATE: DECEMBER 1, 2014
R-111410	CG	10	<b>APPROVE OFF-PREMISE RAFFLE (CASINO NIGHT) AT THE COLLEGE AVENUE STUDENT CENTER</b> FOR: CHILDREN'S SPECIALIZED HOSPITAL FOUNDATION DATE: DECEMBER 1, 2014
R-111411	CG	11	<b>APPROVE RESOLUTION IN SUPPORT OF THE PROTECTION OF ANTIBIOTICS FOR MEDICAL TREATMENT ACT/PREVENTION OF ANTIBIOTIC RESISTANCE ACT</b>
R-111412	TKS	12	<b>APPROVE PURCHASE BY POLICE DEPARTMENT UNDER STATE CONTRACT #A-77560-SOFTWARE LICENSE &amp; RELATED SERVICE/M0003</b> FROM: SHI INTERNATIONAL CORPORATION FOR: SOFTWARE LICENSE UPGRADE NTE: \$3,007.20
R-111413	TKS	13	<b>APPROVE AMENDMENT OF RESOLUTION R-081442</b> REASON: ADDITIONAL AMOUNT OF \$299.62 WITH: CARPENTER, SHACKLETON & COMPANY FOR: RETAIN SERVICES OF MANAGEMENT CONSULTING FIRM FOR EXECUTIVE SEARCH - WATER DIRECTOR NTE: \$299.62
R-111414	WJH	14	<b>APPROVE APPOINTMENT OF COUNSEL</b> NAME: ANTHONY B. VIGNUOLO, ESQ. FOR: SPECIAL COUNSEL FOR BOARD OF ETHICS HEARING NTE: \$4,000.00

R-111415	CG	15	<p><b>APPROVE REQUEST FOR ANNUAL HOLIDAY HORSE DRAWN CARRIAGE RIDES FOR 2014</b>  REQUESTED BY: NEW BRUNSWICK CITY MARKET  FOR: FREE HORSE DRAWN CARRIAGE RIDES IN DOWNTOWN NEW BRUNSWICK  DATES: SATURDAY, DECEMBER 20, 2014  SUNDAYS, DECEMBER 14 &amp; 21, 2014  TIME: 4:00 PM - 7:00 PM  <b>POLICE EXTRA DUTY</b></p>
R-111416	CG	16	<p><b>APPROVE REQUEST FOR STREET CLOSURE AND USE OF MONUMENT SQUARE</b>  REQUESTED BY: NEW BRUNSWICK CITY MARKET  STREET CLOSURE LOCATION: LIVINGSTON AVENUE BETWEEN GEORGE AND NEW STREETS ON THEATER SIDE  FOR: HOLIDAY TREE LIGHTING, SHOW MOBILE, CHILI COOK-OFF AND PERFORMERS  DATE: FRIDAY, DECEMBER 5, 2014  TIME: 3:00 PM - 8:30 PM  <b>POLICE EXTRA DUTY</b></p>
R-111417	WJH	17	<p><b>APPROVE AMENDMENT OF RESOLUTION R-101419</b>  REASON: ADD ADDITIONAL DATES  <b>APPROVE REQUEST FOR USE OF CITY SIDEWALK</b>  REQUESTED BY: AFFINITY FEDERAL CREDIT UNION  LOCATION: SIDEWALK IN FRONT OF 346 GEORGE STREET  FOR: MEMBERSHIP DRIVE FOR GRAND OPENING AT END OF YEAR  DATE: THURSDAY, OCTOBER 16, 2014, FRIDAY, OCTOBER 17, 2014 &amp; SATURDAY, OCTOBER 18, 2014  <b>ADDITIONAL DATES: OCTOBER 28, 2014 - NUNC PRO TUNC NOVEMBER 4, 11, 18, 25 AND DECEMBER 2, 2014</b>  TIME: 9:00 AM - 5:00 PM</p>
R-111418	CG	18	<p><b>AUTHORIZATION FOR STATEMENT OF CONSENT</b>  FOR: WATER QUALITY MANAGEMENT(WQM) PLAN AMENDMENT</p>
R-111419	CG	19	<p><b>AUTHORIZE PURCHASE BY POLICE DEPARTMENT UNDER STATE CONTRACT #A-83921/T-0109</b>  FROM: MICRO STRATEGIES, INC.  FOR: UPGRADE TO E-MAIL SERVER  NTE: \$19,000.00</p>
R-111420	TKS	20	<p><b>AUTHORIZE PURCHASE BY POLICE DEPARTMENT UNDER STATE CONTRACT #A-75583-WSCA COMPUTER CONTRACT/M-0483</b>  FROM: WIRELESS ELECTRONICS, INC. D/B/A WIRELESS COMMUNICATIONS &amp; ELECTRONICS  FOR: HEAVY DUTY MOUNTING EQUIPMENT FOR VEHICLE #936  NTE: \$569.36</p>

R-111421	WJH	21	<p><b>APPROVE PAYMENT FOR EMERGENCY PROCUREMENT WATER UTILITY</b>  FOR: MEMBRANE PINNING AND MEDIA/VALVE INSPECTION AND REPAIRS TO THE GRAVITY FILTER AT THE WATER TREATMENT PLANT  WITH: ALLIED CONSTRUCTION GROUP, INC.  NTE: \$18,375.00  PURCHASE ORDER NO.:D73156</p>
R-111422	TKS	22	<p><b>AUTHORIZE PURCHASE BY POLICE DEPARTMENT UNDER STATE CONTRACT #A-75583</b>  FROM: WIRELESS ELECTRONICS, INC. D/B/A WIRELESS COMMUNICATIONS &amp; ELECTRONICS  FOR: INSTALLATION OF EQUIPMENT INTO VEHICLE #935 - FORD SEDAN POLICE INTERCEPTOR  NTE: \$2,102.24</p>
R-111423	FIN	23	<p><b>AUTHORIZE TAX COLLECTOR TO TRANSFER CREDITS ON SEVERAL TAX AND UTILITY ACCOUNTS</b></p>
R-111424	TKS	24	<p><b>APPROVE AUTHORIZATION TO ADVERTISE</b>  REQUESTED BY: WATER DEPARTMENT  FOR: REHABILITATION OF THE GRAVITY FILTERS AND APPURTENANCES  SPECIFICATION NO.: 252-14W</p>
R-111425	TKS	25	<p><b>APPROVE AMENDMENT OF RESOLUTION R-091432</b>  REASON: ADD ADDITIONAL DATES OF NOVEMBER 21, 22, &amp; 23, 2014  <b>APPROVE REQUEST FOR SOLICITATION OF FUNDS</b>  REQUESTED BY: RUTGERS UNIVERSITY DANCE MARATHON  FOR: DANCE MARATHON 2015 TO BENEFIT EMBRACE KIDS FOUNDATION  DATES: OCTOBER 10,11,12, 2014, DECEMBER 5, 6, 7, 2014  TIMES: 9:00 AM - 5:00 PM  LOCATIONS: GEORGE &amp; ALBANY STREETS; EASTON AVENUE &amp; SOMERSET STREET, GEORGE &amp; BAYARD STREETS, GEORGE &amp; CHURCH STREETS, EASTON AVENUE &amp; HAMILTON STREET, RYDERS LANE AND DUDLEY ROAD, GEORGE STREET &amp; COMMERCIAL AVENUE, GEORGE STREET &amp; NICHOL AVENUE</p>
R-111426	TKS	26	<p><b>APPROVE AWARD OF CONTRACT</b>  WITH: ALLIED CONSTRUCTION GROUP, INC.  FOR: D&amp;R CANAL AND WESTON'S MILL PUMPING STATIONS UPGRADE  RE-BID SPECIFICATION NO.: 245-12WR  NTE: \$3,320,000.00</p>

R-111427	WJH	27	<b>APPROVE AMENDMENT OF RESOLUTION R-091411</b> REASON: TO PAY ADDITIONAL LEGAL FEES IN THE AMOUNT OF \$1,857.00 TO: MITZNER & MITZNER FOR: POLICE OFFICER BRAD BERDEL IN THE MATTER OF DELOATCH, ET AL. V. POLICE OFFICER BRAD BERDEL FROM: \$16,323.00 TO: \$18,180.00
R-111428	CG	28	<b>AUTHORIZE PURCHASE OF SERVICES BY DIAL-A-RIDE DIVISION UNDER STATE CONTRACT #A-83909-RADIO COMMUNICATION EQUIPMENT AND ACCESSORIES/T-0109</b> FROM: WIRELESS ELECTRONICS, INC. D/B/A WIRELESS COMMUNICATIONS & ELECTRONICS FOR: REPAIR A RADIO NTE: \$250.00
R-111429	FIN	29	<b>APPROVE CHAPTER 159 BUDGET INSERTION U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT</b> FOR: HOME INVESTMENT PARTNERSHIPS AGREEMENT AMOUNT: \$347,458.00
R-111430	FIN	30	<b>APPROVE CHAPTER 159 BUDGET INSERTION NEW JERSEY DIVISION OF CRIMINAL JUSTICE</b> FOR: FY2014 BODY ARMOR AMOUNT: \$11,296.97
R-111431	FIN	31	<b>APPROVE CHAPTER 159 BUDGET INSERTION STATE OF NEW JERSEY, DEPARTMENT OF TRANSPORTATION</b> FOR: SAFE CORRIDORS ACT GRANT AMOUNT: \$17,291.07
R-111432	FIN	32	<b>APPROVE RESOLUTION DIRECTING THE UNDERTAKING OF A CONTINUING DISCLOSURE REVIEW AND AUTHORIZING PARTICIPATION IN THE "MUNICIPALITIES CONTINUING DISCLOSURE COOPERATION" INITIATIVE OF THE DIVISION OF ENFORCEMENT OF THE U.S. SECURITIES EXCHANGE COMMISSION</b>
R-111433	FIN	33	<b>RESOLUTION ACKNOWLEDGING DISCUSSION OF THE CY2014 BEST PRACTICES INVENTORY</b>
R-111434	CG	34	<b>APPROVE AMENDMENT OF RESOLUTION R-051425</b> REASON: ADDITIONAL AMOUNT OF \$1,000.00 FOR WORK UNIFORMS FOR BUREAU OF HOUSING INSPECTIONS WITH: SAFETY LEAGUE INC. D/B/A ATLANTIC TACTICAL FOR: FURNISH AND DELIVER WORK UNIFORMS FOR FIRE PREVENTION AND BUREAU OF HOUSING INSPECTIONS SPECIFICATION NO.: 364-14P NTE: \$1,000.00 APPROVAL OF THIS AMENDMENT <b>WILL NOT</b> CONSTITUTE AN INCREASE OF TWENTY (20%) PERCENT OR MORE OF THE AMOUNT OF THE ORIGINAL CONTRACT

R-111435	WJH	35	<b>AUTHORIZE EXECUTION OF PROFESSIONAL SERVICE CONTRACT</b> WITH: CGP&H, LLC FOR: PROGRAM MANAGER FOR HOUSING REHABILITATION PROGRAM TERM: TWO (2) YEARS FROM NOVEMBER 1, 2014 - OCTOBER 31, 2016
R-111436	TKS	36	<b>APPROVE AWARD OF CONTRACT</b> WITH: MID-STATE EQUIPMENT CORP., INC. FOR: FURNISH AND DELIVER THREE (3) 2014 UTILITY VEHICLES FOR THE PARKS DEPARTMENT SPECIFICATION NO.: 395-14P NTE: \$44,010.00
R-111437	CG	37	<b>AUTHORIZE APPLICATION AND EXECUTION OF GRANT AGREEMENT - 2015 TRANSPORTATION TRUST FUND PROGRAM</b> WITH: NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR: NICHOL AVENUE ROAD IMPROVEMENTS FROM GEORGE STREET TO SANFORD STREET PROJECT ID NUMBER: MA-2015-NICHOL AVENUE-00627
R-111438	TKS	38	<b>AUTHORIZE APPLICATION AND EXECUTION OF GRANT AGREEMENT - 2015 TRANSPORTATION TRUST FUND PROGRAM</b> WITH: NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR: GEORGES ROAD IMPROVEMENTS FROM COMMERCIAL AVENUE TO MUNICIPAL BOUNDARY AT NORTH BRUNSWICK PROJECT ID NUMBER: MA-2015-00667
R-111439	CG	39	<b>APPROVE RELAXATION OF THE CITY NOISE ORDINANCE</b> REQUESTED BY:SKY-HY ERECTORS & EQUIPMENT REASON: WORK TO BE PERFORMED AT ST. PETER'S UNIVERSITY HOSPITAL DATE: SATURDAY, NOVEMBER 15, 2014 ALTERNATE DATES: SATURDAY, NOVEMBER 22, 2014 & DECEMBER 6, 2014 TIME: 8:00 AM - 4:00 PM
R-111440	WJH	40	<b>RESOLUTION TO APPROVE/DISAPPROVE REQUEST FOR CHANGE IN FLOOR PLAN</b> FOR: PRIGMORE CORPORATION T/A STAGE LEFT AND CATHERINE LOMBARDI 5 LIVINGSTON AVENUE LIQUOR LICENSE NO.:1214-32-060-009

R-111441	CG	41	<p><b>APPROVE AMENDMENT OF RESOLUTION R-091226 CHANGE ORDER NO. 1 - CREDIT</b>  WITH: S. BATATA CONSTRUCTION, INC.  REASON: FINAL AS-BUILT QUANTITIES FOR THIS PROJECT FOR: GEORGES ROAD PEDESTRIAN SAFETY IMPROVEMENTS  SPECIFICATION NO.: 816-12  <b>CREDIT: \$20,394.75</b>  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-111442	TKS	42	<p><b>APPROVE RELAXATION OF THE CITY NOISE ORDINANCE</b>  REQUESTED BY: ATLANTIC REALTY DEVELOPMENT CORP.  REASON: CCTV THE SEWER INFRASTRUCTURE FOR 70 COLLEGE AVENUE  DATE: SATURDAY, NOVEMBER 15, 2014  ALTERNATE DATE: SATURDAY, NOVEMBER 22, 2014  TIME: 7:00 AM - 5:00 PM</p>
R-111443	WJH	43	<p><b>APPROVE PERSON TO PERSON TRANSFER OF LIQUOR LICENSE</b>  LIQUOR LICENSE NO.: 1214-32-102-010  FROM: DARYL LLC T/A DARYLS  TO: MARK DANIEL HOSPITALITY LLC  302 GEORGE STREET</p>
R-111444	WJH	44	<p><b>APPROVE RESOLUTION TO AWARD/REJECT PROPOSALS</b>  FOR: ENGINEERING SERVICE FOR MEMORIAL STADIUM TURF FIELD &amp; TRACK IMPROVEMENTS  SPECIFICATION NO.: 865-14RFP</p>
R-111445	CG	45	<p><b>APPROVE RESOLUTION TO AWARD/REJECT BIDS</b>  FOR: 2014 SANITARY SEWER CLEANING AND CCTV INSPECTION AND MANHOLE INSPECTION  SPECIFICATION NO.: 863-14</p>
R-111446	TKS	46	<p><b>APPROVE REQUEST FOR PARKING OF VEHICLES IN BUCCLEUCH PARK</b>  REQUESTED BY: FALASCA MECHANICAL  FOR: NINE (9) PARKING PERMITS  DATE: NOVEMBER 1, 2014 - APRIL 30, 2015 (MONDAY - FRIDAY)  COST: \$30 PER VEHICLE PER MONTH  <b><i>NUNC PRO TUNC</i></b></p>

R-111447	WJH	47	<b>APPROVE AMENDMENT OF RESOLUTION R-061456</b> <b>REASON: ADD ADDITIONAL DAYS</b> <b>APPROVE RELAXATION OF THE CITY NOISE ORDINANCE</b> REQUESTED BY: PRECAST SERVICES, INC. REASON: PERFORM CONSTRUCTION ON THE STRUCTURE AND ASSEMBLE/DISASSEMBLE THE CRANES THROUGHOUT THE PROJECT LOCATED AT ROBERT WOOD JOHNSON UNIVERSITY HOSPITAL-EAST TOWER DATES & TIMES: <b>SATURDAYS</b> FROM JULY 12, 2014 - NOVEMBER 8, 2014 FROM 7:00 AM - 5:00 PM DATES & TIMES: <b>SUNDAYS</b> FROM JULY 13, 2014 - NOVEMBER 9, 2014 FROM 8:00 AM - 4:00 PM <b>DATES &amp; TIMES: SATURDAYS FROM NOVEMBER 15, 2014 -</b> <b>JANUARY 3, 2015 FROM 7:00 AM - 5:00 PM</b> <b>DATES &amp; TIMES: SUNDAYS FROM NOVEMBER 16, 2014 -</b> <b>JANUARY 4, 2015 FROM 8:00 AM - 4:00 PM</b>
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**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, NOVEMBER 19, 2014**  
**6:30 P.M.**
2. **CITY COUNCIL MEETING**  
**WEDNESDAY, NOVEMBER 19, 2014**  
**IMMEDIATELY FOLLOWING AGENDA REVIEW SESSION**

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

