THE FOLLOWING IS THE FINAL AGENDA FOR THE FEBRUARY 19, 2020 COUNCIL MEETING.

CITY OF NEW BRUNSWICK
CITY COUNCIL
AGENDA REVIEW SESSION, WEDNESDAY, FEBRUARY 19, 2020 @ 6:30 P.M.
COUNCIL MEETING, WEDNESDAY, FEBRUARY 19, 2020 IMMEDIATELY FOLLOWING AGENDA

A. CALL TO ORDER, OPEN PUBLIC MEETING ACT STATEMENT, PLEDGE OF ALLEGIANCE

B. APPROVAL OF MINUTES: JANUARY 2, 2020

C. REPORT OF CORRESPONDENCE BY CITY CLERK

D. PUBLIC HEARINGS: (OTHER THAN ORDINANCES)

E. ORDINANCES ON SECOND READING (REGULAR MATTERS):

<table>
<thead>
<tr>
<th>ORDINANCE NO.</th>
<th>ASSIGNED TO</th>
<th>ITEM NO.</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>O-022001</td>
<td>TKS</td>
<td>1</td>
<td>AN ORDINANCE TO AMEND AND SUPPLEMENT THE REVISED GENERAL ORDINANCES OF THE CITY OF NEW BRUNSWICK, TITLE 15, BUILDINGS AND CONSTRUCTION, CHAPTER 15.40 “PERIODIC INSPECTION” RE: PERIODIC INSPECTION - FEES</td>
</tr>
<tr>
<td>O-022002</td>
<td>TKS</td>
<td>2</td>
<td>AN ORDINANCE TO AMEND AND SUPPLEMENT THE REVISED GENERAL ORDINANCES OF THE CITY OF NEW BRUNSWICK, TITLE 17, ZONING, CHAPTERS 17.02, 17.03 AND 17.05 RE: ELECTRIC VEHICLES</td>
</tr>
</tbody>
</table>

F. ORDINANCES FOR DISCUSSION: FIRST READING:

<table>
<thead>
<tr>
<th>ORDINANCE NO.</th>
<th>ASSIGNED TO</th>
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<th>DESCRIPTION</th>
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</table>

G. RESOLUTIONS:

<table>
<thead>
<tr>
<th>RESOLUTION NO.</th>
<th>ASSIGNED TO</th>
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<tbody>
<tr>
<td>R-022061</td>
<td>TKS</td>
<td>1</td>
<td>APPROVE AGENDA AMENDMENTS</td>
</tr>
<tr>
<td>R-022062</td>
<td>FIN</td>
<td>2</td>
<td>APPROVE PAYROLL 02/01/20 – 02/14/20</td>
</tr>
<tr>
<td>R-022063</td>
<td>FIN</td>
<td>3</td>
<td>AUTHORIZE REFUND FOR REDEEMED TAX SALE CERTIFICATES</td>
</tr>
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</tbody>
</table>
| R-022064 | CG  | 4 | APPROVE REQUEST FOR USE OF CITY PROPERTY  
REQUESTED BY: DELTA GAMMA FRATERNITY-RUTGERS UNIVERSITY  
LOCATION: BUCCLEUCH PARK – PAVILION AND TRACK  
FOR: 5K RACE TO BENEFIT THE SIGHT FIRST PROGRAM  
DATE: SUNDAY, APRIL 26, 2020  
TIME: 7:30 AM – 3:30 PM |
| R-022065 | CG  | 5 | APPROVE REQUEST FOR USE OF CITY PROPERTY  
REQUESTED BY: GALILEE ASSEMBLY OF GOD CHURCH  
LOCATION: WAR MEMORIAL PARK  
FOR: CHRISTIAN FEEDING MINISTRY – FOOD DISTRIBUTION AND RELIGIOUS SERVICES. FOOD DISTRIBUTION ON MONDAYS  
DATES: SUNDAYS: FEBRUARY 9, 16, 23; MARCH 1, 8, 15, 22, 29; APRIL 5, 12, 19, 26; MAY 3, 10, 17, 24; JUNE 14, 21, 28; JULY 5, 19, 26; AUGUST 2, 16, 23, 30; SEPTEMBER 6, 13, 20, 27; OCTOBER 4, 11, 18, 25; NOVEMBER 1, 8, 15, 22, 29; DECEMBER 6, 13, 20, 27, 2020  
TIME: 3:00 PM – 5:00 PM  
DATES: MONDAYS: FEBRUARY 10, 17, 24; MARCH 2, 9, 16, 23, 30; APRIL 6, 13, 20, 27; MAY 4, 11, 18, 25; JUNE 1, 8, 15, 22, 29; JULY 6, 13, 20, 27; AUGUST 3, 10, 17, 24, 31; SEPTEMBER 7, 14, 21, 28; OCTOBER 5, 12, 19, 26; NOVEMBER 2, 9, 16, 23, 30; DECEMBER 7, 14, 21, 28, 2020  
TIME: 8:00 AM – 10:00 AM  
NUNC PRO TUNC |
| R-022066 | CG  | 6 | APPROVE REQUEST FOR USE OF CITY PROPERTY  
REQUESTED BY: LIGHTHOUSE CHRISTIAN FELLOWSHIP  
LOCATION: WAR MEMORIAL PARK  
FOR: PREACHING AND DISTRIBUTING LITERATURE  
DATES: SATURDAYS: FEBRUARY 22, 29; MARCH 7, 14, 21, 28; APRIL 4, 11, 18, 25; MAY 2, 9, 16, 23, 30; JUNE 13, 20, 27; JULY 4, 18, 25; AUGUST 1, 15, 22, 29; SEPTEMBER 5, 12, 19, 26; OCTOBER 3, 10, 17, 24, 31; NOVEMBER 7, 14, 21, 28; DECEMBER 5, 12, 19, 26, 2020  
TIME: 10:00 AM – 12:00 PM  
NUNC PRO TUNC |
| R-022067 | CG  | 7 | APPROVE REQUEST FOR STREET CLOSING  
REQUESTED BY: OUR LADY OF MOUNT CARMEL ROMAN CATHOLIC CHURCH  
LOCATION: MORRIS STREET, GEORGE STREET, LIVINGSTON AVENUE  
FOR: GOOD FRIDAY PROCESSION  
DATE: FRIDAY, APRIL 10, 2020  
TIME: 7:15 PM – 8:15 PM  
POLICE EXTRA DUTY |
| R-022068 | JC  | 8 | APPROVE REQUEST FOR STREET CLOSING  
REQUESTED BY: NEW LABOR (EDUCATION AND TRAINING INSTITUTE)  
LOCATION: BEGIN AT 222 LIVINGSTON AVENUE, SANDFORD STREET, JOYCE KILMER AVENUE, TOWNSEND STREET, FRENCH STREET, PATERSON STREET, GEORGE STREET, LIVINGSTON AVENUE TO END AT 222 LIVINGSTON AVENUE  
FOR: MARCH COMMEMORATING “WORKERS’ MEMORIAL DAY”  
DATE: SUNDAY, APRIL 26, 2020  
TIME: 2:00 PM – 3:00 PM  
POLICE EXTRA DUTY |
<p>| R-022069 | FIN | 9 | APPROVE EMERGENCY TEMPORARY APPROPRIATIONS FOR 2020 |</p>
<table>
<thead>
<tr>
<th>Category</th>
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<th>Description</th>
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| Request       | R-022070 JC 10 | APPROVE REQUEST FOR STREET CLOSING  
REQUESTED BY: RUTGERS UNIVERSITY/DEPARTMENT OF STUDENT CENTERS AND ACTIVITIES  
LOCATION: COLLEGE AVENUE BETWEEN BARTLETT AND SENIOR STREETS  
FOR: ANNUAL HOT DOG DAY EVENT FOR RUTGERS STUDENTS  
DATE: WEDNESDAY, APRIL 22, 2020  
RAIN DATE: THURSDAY, APRIL 23, 2020  
TIME: 12:00 PM – 8:00 PM  
POLICE EXTRA DUTY |
| Request       | R-022071 CG 11 | APPROVE REQUEST FOR USE OF CITY PROPERTY  
REQUESTED BY: NEW BRUNSWICK RECREATION  
LOCATION: RECREATION PARK  
FOR: NEW BRUNSWICK RECREATION DEPARTMENT "DAY OF FUN"  
DATE: SATURDAY, MAY 16, 2020  
TIME: 10:00 AM – 5:00 PM  
POLICE EXTRA DUTY |
| Payment       | R-022072 JC 12 | APPROVE PAYMENT FOR EMERGENCY PROCUREMENT  
WATER UTILITY  
FOR: REPAIR OF EMERGENCY GENERATORS AT THE WATER TREATMENT PLANT  
WITH: COOPER FRIEDMAN ELECTRIC SUPPLY CO., INC.  
NTE: $1,520.20  
PURCHASE ORDER NO.: E27165 |
| Agreement     | R-022073 TKS 13 | AUTHORIZE PROFESSIONAL SERVICE AGREEMENT  
WITH: MCMANIMON, SCOTLAND & BAUMANN, LLC  
FOR: LEGAL COUNSEL SERVICES FOR HOUSING AND REHABILITATION MATTERS  
TERM: TWELVE (12) MONTH PERIOD COMMENCING FEBRUARY 20, 2020 AND ENDING FEBRUARY 19, 2021 AND THEREAFTER FOR AN ADDITIONAL TWELVE (12) MONTHS SHOULD THE CITY SO DESIRE  
NTE: $25,000.00  
FAIR AND OPEN |
| Payment       | R-022074 CG 14 | APPROVE PAYMENT FOR EMERGENCY PROCUREMENT  
WATER UTILITY  
FOR: REPAIR OF THREE (3) SERVICE LINES AT 320 AND 322 SOMERSET STREET AND 22 COURTLANDT STREET  
WITH: NAFe CONTRACTORS CORPORATION  
NTE: $19,540.00  
PURCHASE ORDER NO.: E28614 |
| Contract      | R-022075 TKS 15 | APPROVE AWARD OF CONTRACT  
WITH: CI TECHNOLOGIES, INC.  
FOR: ANNUAL MAINTENANCE CONTRACT FOR IA PRO PROPRIETARY SOFTWARE FOR THE POLICE DEPARTMENT  
TERM: TWELVE (12) MONTH PERIOD COMMENCING FEBRUARY 1, 2020 AND ENDING JANUARY 31, 2021  
NTE: $1,167.33  
NUNC PRO TUNC |
| Authorization | R-022076 JC 16 | AUTHORIZE PURCHASE BY POLICE DEPARTMENT UNDER THE NJ START CONTRACT M-0483/40166, COMPUTER EQUIPMENT, PERIPHERALS & RELATED SERVICES  
WITH: CDW GOVERNMENT, INC.  
FOR: ONE (1) MICROSOFT SURFACE LAPTOP COMPUTER  
NTE: $2,015.23 |
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<th>Action</th>
<th>Reason</th>
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<tr>
<td>R-022077</td>
<td>JC</td>
<td>17</td>
<td>APPROVE AWARD OF CONTRACT</td>
<td></td>
<td>WITH: VARGA TRANSMISSION CENTER FOR: TRANSMISSION REPAIR SERVICES FOR THE POLICE DEPARTMENT TERM: TWELVE (12) MONTH PERIOD COMMENCING MARCH 3, 2020 AND ENDING MARCH 2, 2021 SPECIFICATION NO.: 819-20P NTE: $15,000.00</td>
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<tr>
<td>R-022078</td>
<td>CG</td>
<td>18</td>
<td>APPROVE AMENDMENT OF RESOLUTION R-011957</td>
<td></td>
<td>REASON: TO PAY OUTSTANDING INVOICES OF $1,000.00 WITH: BRIDGEWATER VETERINARY HOSPITAL FOR: VETERINARIAN SERVICES FOR THE K-9 UNIT (ODIN AND MOOSE) FOR THE POLICE DEPARTMENT NTE: $1,000.00</td>
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<tr>
<td>R-022079</td>
<td>CG</td>
<td>19</td>
<td>APPROVE AMENDMENT OF RESOLUTION R-012084</td>
<td></td>
<td>REASON: TO PAY OUTSTANDING INVOICES OF $317.40 FOR 2019 INVOICES WITH: ASSOCIATED HUMANE SOCIETIES, INC. FOR: KENNEL SERVICES FOR THE DIVISION OF ANIMAL CONTROL NTE: $317.40</td>
</tr>
<tr>
<td>R-022080</td>
<td>JC</td>
<td>20</td>
<td>AUTHORIZE PURCHASE BY POLICE DEPARTMENT UNDER CRANFORD POLICE COOPERATIVE PRICING SYSTEM, SYSTEM IDENTIFIER 47-CPCPS FROM: BEYER OF MORRISTOWN, LLC FOR: ONE (1) 2020 DODGE DURANGO NTE: $31,139.00</td>
<td></td>
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<tr>
<td>R-022081</td>
<td>JC</td>
<td>21</td>
<td>APPROVE PURCHASE BY POLICE DEPARTMENT UNDER NJ START CONTRACT M-0003/89851 SOFTWARE LICENSE &amp; RELATED SERVICES FROM: SHI INTERNATIONAL CORP. FOR: SOFTWARE FOR THE POLICE DEPARTMENT NTE: $1,110.54</td>
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<tr>
<td>R-022082</td>
<td>TKS</td>
<td>22</td>
<td>APPROVE APPOINTMENT OF COUNSEL DVORAK &amp; ASSOCIATES, LLC FOR: REPRESENTATION OF POLICE OFFICER ERIC BROWN IN THE MATTER OF OSCAR D. APARICIO-NIENTO V. JOSHUA SANTIAGO, ET AL. ON PUNITIVE DAMAGES NTE: $10,000.00</td>
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<tr>
<td>R-022083</td>
<td>FIN</td>
<td>23</td>
<td>AUTHORIZE TAX COLLECTOR TO TRANSFER OVERPAYMENTS ON SEVERAL TAX AND UTILITY ACCOUNTS</td>
<td></td>
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<tr>
<td>R-022084</td>
<td>TKS</td>
<td>24</td>
<td>APPROVE RESOLUTION FOR NEW BRUNSWICK CIVIC LEAGUE FOR: CONGRATULATORY 75TH ANNIVERSARY</td>
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<tr>
<td>R-022086</td>
<td>FIN</td>
<td>26</td>
<td>APPROVE TRANSFER OF APPROPRIATION RESERVES FOR 2020 MUNICIPAL BUDGET</td>
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</table>
| R-022087 | TKS | 27 | APPROVE AMENDMENT OF RESOLUTION R-012054  
REASON: ADDITIONAL AMOUNT OF $7,440.00  
WITH: BRIDGEWATER VETERINARY HOSPITAL  
FOR: VETERINARIAN SERVICES FOR THE K-9 UNIT (ODIN AND MOOSE)  
FOR THE POLICE DEPARTMENT  
NTE: $7,440.00 |
| R-022088 | JC | 28 | AUTHORIZE PURCHASE BY POLICE DEPARTMENT UNDER NJ START  
CONTRACT NUMBER 17-FLEET-00763/T-0106-LAW ENFORCEMENT  
FIREARMS EQUIPMENT AND SUPPLIES  
FROM: LANIGAN ASSOCIATES, INC.  
FOR: THIRTY-FOUR (34) BULLET PROOF VESTS FOR THE POLICE  
DEPARTMENT  
NTE: $24,010.80 |
| R-022089 | TKS | 29 | AWARD PROFESSIONAL SERVICE AGREEMENT  
WITH: DERMOT P. O’GRADY D/B/A LAW ENFORCEMENT SOLUTIONS,  
LLC  
FOR: INTERNAL AFFAIRS IN-SERVICE TRAINING FOR THE POLICE  
DEPARTMENT  
NTE: $8,250.00 |
| R-022090 | TKS | 30 | APPROVE APPOINTMENT OF COUNSEL  
DVORAK & ASSOCIATES, LLC  
FOR: REPRESENTATION OF POLICE DETECTIVE JAMAAL JAMES IN THE  
MATTER OF OSCAR D. APARICIO-NIENTO V. JOSHUA SANTIAGO, ET AL.  
ON PUNITIVE DAMAGES  
NTE: $10,000.00 |
| R-022091 | JC | 31 | AUTHORIZE PURCHASE BY POLICE DEPARTMENT UNDER NJ STATE  
CONTRACT T-0109/83921-RADIO COMMUNICATION EQUIPMENT AND  
ACCESSORIES  
FROM: MICRO STRATEGIES, INC.  
FOR: SERVERS WITH ACCESSORIES  
NTE: $22,349.86 |
| R-022092 | CG | 32 | AUTHORIZE PURCHASE BY POLICE DEPARTMENT UNDER STATE  
CONTRACT #A-85943/T-1776 – DATA COMMUNICATIONS NETWORK  
SERVICES  
FROM: VERIZON BUSINESS NETWORK SERVICES, INC.  
FOR: PRIVATE DATA LINE SERVICE  
TERM: FEBRUARY 11, 2020 – FEBRUARY 10, 2021  
NTE: $28,509.00  
NUNC PRO TUNC |
| R-022093 | FIN | 33 | AUTHORIZE REFUND TO DOVENMUEHLE MORTGAGE INC. AGAINST  
BLOCK 720, LOT 008.01, 1 CREST ROAD, AGAINST TAXES DUE TO 100%  
VETERAN EXEMPTION |
| R-022094 | JC | 34 | AUTHORIZE PURCHASE BY THE POLICE DEPARTMENT UNDER NEW  
JERSEY STATE APPROVED CO-OP #65MCESC/CPS-THE EDUCATIONAL  
SERVICES COMMISSION OF NJ PRICING SYSTEM  
FROM: BEYER OF MORRISTOWN, LLC  
FOR: ONE (1) 2020 DODGE DURANGO WITH OPTIONS  
NTE: $38,583.25 |
| R-022095 | CG | 35 | APPROVE AWARD OF CONTRACT  
WITH: CRITICAL RESPONSE GROUP, INC.  
FOR: PROPRIETARY SOFTWARE FOR THE POLICE DEPARTMENT  
NTE: $5,490.00 |
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<td>R-022096</td>
<td>Approve Relaxation of the City Noise Ordinance</td>
<td>36</td>
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<tr>
<td>R-022097</td>
<td>Release of Site Performance Bond Guarantee in the Amount of $275,000.00</td>
<td>37</td>
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<tr>
<td>R-022098</td>
<td>Approve Release of Site Inspection Fees in the Amount of $1,894.88</td>
<td>38</td>
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<tr>
<td>R-022099</td>
<td>Release of Site Performance Guarantee in the Amount of $29,616.00 and Balance of Site Inspection Fees of $534.00</td>
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<tr>
<td>R-0220100</td>
<td>Approve Amendment of Resolution R-081936</td>
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<tr>
<td>R-0220101</td>
<td>Approve Award of Contract</td>
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<td>R-0220102</td>
<td>Approve Award of Contract</td>
<td>42</td>
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<tr>
<td>R-0220103</td>
<td>Authorization to Furnish and Install 190 New Decorative Street Light Poles and Associated Wiring in Connection with the Livingston Avenue Complete Streets Project</td>
<td>43</td>
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<tr>
<td>R-0220104</td>
<td>Authorize Submission of the Neighborhood Preservation Program Action Plan to the New Jersey Department of Community Affairs</td>
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**APPROVE RELAXATION OF THE CITY NOISE ORDINANCE**
REQUESTED BY: NJ DEPARTMENT OF TRANSPORTATION
REASON: REPLACE A SECTION OF VITRIFIED CLAY PIPE ON ROUTE 172 (GEORGE STREET) JUST BEFORE THE TRAFFIC CIRCLE AT RYDERS LANE
DATES: FEBRUARY 5, 6, 10, 11 & 12, 2020
ALTERNATE DATES: FEBRUARY 13, 14 & 17, 2020
HOURS: 8:00 AM – 5:00 PM

**NUNC PRO TUNC**

**RELEASE OF SITE PERFORMANCE BOND GUARANTEE IN THE AMOUNT OF $275,000.00**
TO: 760 JERSEY AVENUE, LLC C/O WICK COMPANIES, LLC
FOR: 760 JERSEY AVENUE
BLOCK 598, LOT 3.03

**APPROVE RELEASE OF SITE INSPECTION FEES IN THE AMOUNT OF $1,894.88**
TO: ARNOLD GARCIA
FOR: 340-346 SEAMAN STREET
BLOCK 183, LOT 32.01, 35 & 36

**RELEASE OF SITE PERFORMANCE GUARANTEE IN THE AMOUNT OF $29,616.00 AND BALANCE OF SITE INSPECTION FEES OF $534.00**
TO: ALDI, INC.
BLOCK 596.01, LOT 9.01

**APPROVE AMENDMENT OF RESOLUTION R-081936**
REASON: ADDITIONAL FUNDS TO PAY DECEMBER 2019 INVOICES WITH: AETNA US HEALTHCARE (TRADITIONAL AND POS)
TERM: JULY 1, 2019 – JUNE 30, 2020
AMOUNT: $12,868.18

**APPROVE AWARD OF CONTRACT**
WITH: ON SITE FLEET SERVICE, INC.
FOR: EMERGENCY VEHICLES PARTS AND REPAIR SERVICES FOR THE FIRE DEPARTMENT
TERM: TWELVE (12) MONTH PERIOD COMMENCING FEBRUARY 20, 2020 AND ENDING FEBRUARY 19, 2021
SPECIFICATION NO.: 810-19P
NTE: $100,000.00

**APPROVE AWARD OF CONTRACT**
WITH: MOTT MACDONALD GROUP, INC D/B/A MOTT MACDONALD, LLC
FOR: 2020 MISCELLANEOUS SUPPLEMENTAL ENGINEERING SERVICES
SPECIFICATION NO.: 935-20RFP
NTE: $70,000.00
FAIR AND OPEN

**AUTHORIZATION TO FURNISH AND INSTALL 190 NEW DECORATIVE STREET LIGHT POLES AND ASSOCIATED WIRING IN CONNECTION WITH THE LIVINGSTON AVENUE COMPLETE STREETS PROJECT**
NTE: $388,528.33

**AUTHORIZE SUBMISSION OF THE NEIGHBORHOOD PRESERVATION PROGRAM ACTION PLAN TO THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS**
FOR: ESPERANZA NEIGHBORHOOD IMPROVEMENTS TO QUALITY OF LIFE AND ECONOMIC CONDITIONS
H. ITEMS FOR DISCUSSION BY COUNCIL:

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<th>ACTION</th>
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I. PUBLIC COMMENT:

J. DATES TO REMEMBER:

1. CITY COUNCIL AGENDA REVIEW SESSION
   WEDNESDAY, MARCH 4, 2020
   6:30 P.M.

2. CITY COUNCIL MEETING
   WEDNESDAY, MARCH 4, 2020
   IMMEDIATELY FOLLOWING AGENDA REVIEW SESSION

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