THE FOLLOWING IS THE FINAL AGENDA FOR THE AUGUST 7, 2013 COUNCIL MEETING.

CITY OF NEW BRUNSWICK
CITY COUNCIL
AGENDA REVIEW SESSION, WEDNESDAY, AUGUST 7, 2013 @ 5:30 P.M.
COUNCIL MEETING, WEDNESDAY, AUGUST 7, 2013 IMMEDIATELY FOLLOWING AGENDA

A. CALL TO ORDER, PLEDGE OF ALLEGIANCE

B. OPEN PUBLIC MEETING ACT (SUNSHINE LAW) STATEMENT

C. APPROVAL OF MINUTES: JULY 17, 2013

D. PUBLIC HEARINGS: (OTHER THAN ORDINANCES)

E. ORDINANCES ON SECOND READING:

<table>
<thead>
<tr>
<th>ORDINANCE NO.</th>
<th>ASSIGNED TO</th>
<th>ITEM NO.</th>
<th>DESCRIPTION</th>
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<tbody>
<tr>
<td>O-071302</td>
<td>FIN</td>
<td>1</td>
<td>BOND ORDINANCE PROVIDING FOR THE 2013 GENERAL CAPITAL IMPROVEMENT PROGRAM BY AND IN THE CITY OF NEW BRUNSWICK, IN THE COUNTY OF MIDDLESEX, STATE OF NEW JERSEY; APPROPRIATING $4,996,760.00 THEREFOR AND AUTHORIZING OF DEBT IN THE AMOUNT OF $4,758,000.00 AND REQUIRING A DOWN PAYMENT OF $238,760.00</td>
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<tr>
<td>O-071303</td>
<td>FIN</td>
<td>2</td>
<td>BOND ORDINANCE PROVIDING FOR VARIOUS IMPROVEMENTS TO THE WATER SYSTEM BY AND IN THE CITY OF NEW BRUNSWICK, IN THE COUNTY OF MIDDLESEX, STATE OF NEW JERSEY; APPROPRIATING $1,920,702.00 THEREFOR AND AUTHORIZING THE ISSUANCE OF $1,920,702.00 BONDS OR NOTES TO FINANCE THE COST THEREOF</td>
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BOND ORDINANCE PROVIDING FOR VARIOUS IMPROVEMENTS TO THE SEWER SYSTEM BY AND IN THE CITY OF NEW BRUNSWICK, IN THE COUNTY OF MIDDLESEX, STATE OF NEW JERSEY; APPROPRIATING $2,473,000.00 THEREFOR AND AUTHORIZING THE ISSUANCE OF $2,473,000.00 BONDS OR NOTES TO FINANCE THE COST THEREOF

AN ORDINANCE TO AMEND AND SUPPLEMENT THE REVISED GENERAL ORDINANCES OF THE CITY OF NEW BRUNSWICK, CHAPTER 2, “RESIDENCE REQUIREMENTS”

F. ORDNANCES FOR DISCUSSION: FIRST READING:

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<tr>
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<tr>
<td>O-081301</td>
<td>TKS</td>
<td>1</td>
<td>AN ORDINANCE TO AMEND AND SUPPLEMENT THE REVISED GENERAL ORDINANCES OF THE CITY OF NEW BRUNSWICK, CHAPTER 10, VEHICLES AND TRAFFIC, ADDING TWO HANDICAP PARKING ZONES: 69 GUILDEN STREET &amp; 184 FULTON STREET AND ADDING ONE HANDICAP PARKING SPACE: 15 QUENTIN AVENUE</td>
</tr>
<tr>
<td>O-081302</td>
<td>CG</td>
<td>2</td>
<td>AN ORDINANCE TO AMEND AND SUPPLEMENT THE REVISED GENERAL ORDINANCES OF THE CITY OF NEW BRUNSWICK, CHAPTER 10, VEHICLES AND TRAFFIC, SCHEDULE 29, TIME LIMIT PARKING</td>
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G. RESOLUTIONS:

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<tr>
<th>RESOLUTION NO.</th>
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<th>DESCRIPTION</th>
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<tbody>
<tr>
<td>R-081301</td>
<td>WJH</td>
<td>1</td>
<td>APPROVE AGENDA AMENDMENTS</td>
</tr>
</tbody>
</table>
| R-081302       | FIN         | 2        | APPROVE PAYROLLS  
A. 07/06/13 - 07/19/13  
B. 07/20/13 - 08/02/13  
C. FMBA 17 RETROACTIVE PAY 07/26/13 |
| R-081303       | FIN         | 3        | AUTHORIZE REFUND FOR REDEEMED TAX SALE CERTIFICATES |
| R-081304       | WJH         | 4        | PULLED AT THE REQUEST OF THE CITY CLERK  
APPROVE PERSON TO PERSON AND PLACE TO PLACE TRANSFER OF LIQUOR LICENSE  
LIQUOR LICENSE NO.: 1214-33-049-009  
FROM: CONDO ON GEORGE LLC  
TO: TAP MASTER, LLC, A NJ LIMITED LIABILITY COMPANY T/A WORLD OF BEER AND T/A THE COUNTER 335 GEORGE STREET, CONDO UNITS #1 & #2 |
<p>| R-081305 | WJH  | 5 | APPROVE TRANSFER OF TAXI LICENSE NO. 39 FROM: WALID AHMED 50% TO: 50% TO MICHEL A. NEHME TO BECOME 100% OWNER |
| R-081306 | WJH  | 6 | APPROVE AMENDMENT OF RESOLUTION R-121287 REASON: TO PAY ADDITIONAL LEGAL FEES IN THE AMOUNT OF $1,368.50 TO: MITZNER &amp; MITZNER FOR: DELOATCH V. POLICE OFFICER BRAD BERDEL FROM: $6,591.00 TO: $7,959.50 |
| R-081307 | CG   | 7 | APPROVE REQUEST FOR USE OF CITY PROPERTY REQUESTED BY: THE AMY FOUNDATION LOCATION: BUCCLEUCH PARK FOR: &quot;WALK FOR DIANE&quot; 5K WALK TO BENEFIT AMY FOUNDATION DATE: SUNDAY, OCTOBER 20, 2013 RAIN DATE: SUNDAY, OCTOBER 27, 2013 TIME: 7:00 AM - 12:00 PM |
| R-081308 | TKS  | 8 | APPROVE AWARD OF CONTRACT WITH: ESRI, INC. FOR: MAINTENANCE AND SUPPORT CONTRACT FOR PROPRIETARY SOFTWARE FOR GIS DEVELOPMENT SOFTWARE APPLICATIONS FOR THE DIVISION OF ASSESSMENTS TERM: TWELVE (12) MONTHS STARTING SEPTEMBER 18, 2013 AND ENDING ON SEPTEMBER 17, 2014 NTE: $10,000.00 |
| R-081309 | WJH  | 9 | APPROVE AMENDMENT OF RESOLUTION R-011343 REASON: INCREASE IN NUMBER OF TAX APPEALS IN THE AMOUNT OF $2,500.00 WITH: DIFRANCESCO, BATEMAN, COLEY, KUNZMAN, DAVIS, LEHRER &amp; FLAUM, PC FROM: $5,000.00 TO: $7,500.00 |
| R-081310 | CG   | 10 | APPROVE AWARD OF CONTRACT WITH: STAPLES CONTRACT &amp; COMMERCIAL, INC. FOR: PRINTING AND BINDING OF VARIOUS FORMS FOR THE MUNICIPAL COURT TERM: TWELVE (12) MONTHS STARTING AUGUST 8, 2013 AND ENDING ON AUGUST 7, 2014 SPECIFICATION NO.: 318-13P NTE: $22,054.05 |
| R-081311 | CG   | 11 | AUTHORIZE PURCHASE BY FIRE DEPARTMENT UNDER STATE CONTRACT #A-83909 FROM: MOTOROLA C/O QUALITY COMMUNICATIONS SYSTEMS, INC. FOR: THREE (3) APX7000XE DB PORTABLE RADIOS AND ACCESSORIES NTE: $16,044.00 |</p>
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<tr>
<th>R-081312</th>
<th>CG</th>
<th>12</th>
<th>AUTHORIZE PURCHASE BY POLICE DEPARTMENT UNDER STATE CONTRACT #A-83909</th>
<th>FROM: MOTOROLA C/O QUALITY COMMUNICATIONS SYSTEMS, INC.</th>
<th>FOR: EIGHT (8) XTS2500 RADIOS AND ACCESSORIES NTE: $17,732.40</th>
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<tr>
<td>R-081313</td>
<td>WJH</td>
<td>13</td>
<td>AUTHORIZE PAYMENT FOR EMERGENCY PROCUREMENT ENGINEERING DEPARTMENT</td>
<td>FOR: REPAIR OF A TRAFFIC SIGNAL ON ALBANY AND NEILSON STREET DUE TO VEHICLE ACCIDENT WITH &amp; NTE: SIGNAL CONTROL PRODUCTS - $6,478.00 WITH &amp; NTE: WPCS INTERNATIONAL, INC. FORMERLY VOACOLA ELECTRIC, INC. - $1,293.97 PURCHASE ORDER NO’S.:D64144 &amp; D64145</td>
<td></td>
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<tr>
<td>R-081314</td>
<td>TKS</td>
<td>14</td>
<td>APPROVE REQUEST FOR USE OF CITY PROPERTY</td>
<td>REQUESTED BY: WOMEN AWARE, INC. LOCATION: MONUMENT SQUARE PARK FOR: CANDLELIGHT VIGIL TO INCREASE AWARENESS ABOUT DOMESTIC VIOLENCE DATE: TUESDAY, OCTOBER 1, 2013 RAIN DATE: TUESDAY, OCTOBER 8, 2013 TIME: 5:00 PM - 8:30 PM</td>
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<tr>
<td>R-081315</td>
<td>WJH</td>
<td>15</td>
<td>APPROVE REQUEST FOR USE OF CITY PROPERTY</td>
<td>REQUESTED BY: ZETA TAU ALPHA LOCATION: BUCCLEUCH PARK MANSION LAWN AND JOGGING PATH FOR: 5K RACE FOR “BREAST CANCER EDUCATION AND AWARENESS” DATE: SUNDAY, SEPTEMBER 22, 2013 TIME: 8:00 AM - 2:00 PM</td>
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<tr>
<td>R-081317</td>
<td>TKS</td>
<td>17</td>
<td>APPROVE AMENDMENT OF RESOLUTION R-061324 REASON: TO PAY ADDITIONAL LEGAL FEES IN THE AMOUNT OF $824.50 TO: BENEDICT &amp; ALTMAN FOR: POLICE DIRECTOR ANTHONY A. CAPUTO IN THE MATTER OF STEVEN MIDDLETON V. CITY OF NEW BRUNSWICK, ET AL. FROM: $1,122.00 TO: $1,946.50</td>
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</table>
| R-081318 | WJH | 18 | APPROVE AMENDMENT OF RESOLUTION R-061322  
REASON: TO PAY ADDITIONAL LEGAL FEES IN THE AMOUNT OF $331.50  
TO: BENEDICT & ALTMAN  
FOR: ANDERSON ET AL. V. ANTHONY CAPUTO, ET AL.  
FROM: $2,779.50  
TO: $3,111.00 |
| R-081319 | CG | 19 | APPROVE AMENDMENT OF RESOLUTION R-061325  
REASON: TO PAY ADDITIONAL LEGAL FEES IN THE AMOUNT OF $1,411.00  
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: $1,164.50  
TO: $2,575.50 |
| R-081320 | CG | 20 | APPROVE REQUEST FOR STREET CLOSING  
REQUESTED BY: RUTGERS POLICE DEPARTMENT  
LOCATION: ONE LANE OF COLLEGE AVENUE (BETWEEN HUNTINGSTON STREET AND BISHOP PLACE)  
FOR: MOVING DAY FOR RUTGERS UNIVERSITY FIRST YEAR STUDENTS  
DATE: SATURDAY, AUGUST 31, 2013  
TIME: 6:00 AM - 3:00 PM |
| R-081321 | CG | 21 | APPROVE AWARD OF CONTRACT  
WITH: DUBLIN MAINTENANCE CONTRACTORS, INC.  
FOR: CLEANING OF LOTS  
TERM: TWENTY-FOUR (24) MONTHS BEGINNING ON AUGUST 20, 2013 AND ENDING ON AUGUST 19, 2015  
SPECIFICATION NO.: 321-13P  
NTE: $12,500.00 |
| R-081322 | FIN | 22 | AUTHORIZE TAX COLLECTOR TO TRANSFER OVERPAYMENTS ON SEVERAL TAX AND UTILITY ACCOUNTS |
| R-081323 | TKS | 23 | AUTHORIZE PURCHASE BY POLICE DEPARTMENT UNDER STATE CONTRACT #A-83904  
FROM: QUALITY COMMUNICATIONS SYSTEMS, INC.  
FOR: INSTALLATION OF ONE (1) VANDAL RESISTANT FIXED DOME CAMERA FOR THE FINGERPRINTING ROOM  
NTE: $1,197.00 |
| R-081324 | CG | 24 | AUTHORIZE PURCHASE BY POLICE DEPARTMENT UNDER STATE CONTRACT #A-83904  
FROM: QUALITY COMMUNICATIONS SYSTEMS, INC.  
FOR: INSTALLATION OF ONE (1) PANASONIC ARBITRATOR 360 INTO A CHEVY TAHOE  
NTE: $950.00 |
| R-081325 | TKS  | 25 | AUTHORIZE PURCHASE BY POLICE DEPARTMENT UNDER STATE CONTRACT #A-83904 FROM: QUALITY COMMUNICATIONS SYSTEMS, INC. FOR: INSTALLATION OF ONE (1) CAMERA AT THE FRONT DESK NTE: $437.00 |
| R-081326 | FIN  | 26 | AUTHORIZE REFUND TO MICHAEL D’HERON AGAINST BLOCK 702.01, LOT 16, 4 CARPENDER ROAD DUE TO 100% DISABLED VETERAN |
| R-081327 | CG   | 27 | APPROVE REQUEST FOR USE OF CITY PROPERTY REQUESTED BY: PHI SIGMA PI NATIONAL HONOR FRATERNITY LOCATION: BUCCLEUCH PARK AND PAVILION FOR: "THE PI MILE" A 3.14 MILE RUN/WALK FOR TEACH FOR AMERICA DATE: SUNDAY, OCTOBER 13, 2013 TIME: 8:00 AM - 12:00 PM |
| R-081328 | TKS  | 28 | APPROVE REQUEST FOR USE OF CITY PROPERTY REQUESTED BY: "FALLEN LOVES" LOCATION: BUCCLEUCH PARK MANSION LAWN AND JOGGING PATH FOR: 5K FUN RUN TO BENEFIT FAMILIES OF MILITARY VETERANS, POLICE OFFICERS & FIREMEN WHO HAVE DIED IN THE LINE OF DUTY DATE: SUNDAY, OCTOBER 27, 2013 TIME: 2:00 PM - 6:00 PM |
| R-081329 | WJH  | 29 | APPROVE AMENDMENT OF RESOLUTION R-071318 ADD MONUMENT SQUARE PARK APPROVE REQUEST FOR USE OF CITY PROPERTY REQUESTED BY: NEW BRUNSWICK CULTURAL CENTER LOCATION: MONUMENT SQUARE PARK FOR: 2ND ANNUAL HUB CITY SOUNDS DATE: SATURDAY, SEPTEMBER 14, 2013 TIME: 11:00 AM - 6:00 PM |
| R-081330 | CG   | 30 | APPROVE AMENDMENT OF RESOLUTION R-101241 REASON: OVERAGE CHARGED IN THE AMOUNT OF $2,000.00 FOR POLICE DEPARTMENT DIGITAL COPY MACHINE WITH: RICOH USA, INC. (FORMERLY KNOWN AS IKON OFFICE SOLUTION) FROM: $13,955.40 TO: $15,955.40 |
| R-081331 | WJH  | 31 | APPROVE FIBER OPTIC CABLE AGREEMENT AND HOLD HARMLESS AGREEMENT REQUESTED BY: CABLEVISION OF RARITAN/TELECABLE, INC. REASON: INSTALLATION OF FIBER OPTIC CABLE AT 123 CHURCH STREET |
| R-081332 | WJH | 32 | **APPROVE AMENDMENT OF RESOLUTION R-031360**  
CHANGE ORDER NO. 5  
WITH: CARBRO CONSTRUCTORS CORP.  
FOR: REMSEN AVENUE AREA STORM SEWER IMPROVEMENTS  
CREDIT: $6.01 |
| R-081333 | TKS | 33 | **APPROVE AMENDMENT OF RESOLUTION R-061340**  
WITH: GARDEN STATE HIGHWAY PRODUCTS, INC.  
FOR: 2013 FURNISH AND DELIVER REGULATORY SIGNS  
NTE: $3,812.70  
APPROVAL OF THIS CHANGE ORDER WILL CONSTITUTE AN INCREASE OF TWENTY (20%) PERCENT OR MORE OF THE ORIGINAL CONTRACT |
| R-081334 | TKS | 34 | **APPROVE RELAXATION OF THE CITY NOISE ORDINANCE**  
REQUESTED BY: CONSTRUCTION MANAGEMENT ASSOCIATES, INC.  
LOCATION: 34 SICARD STREET - SORORITY HOUSE, BLOCK 80, LOT 37.01  
TIME: 8:00 AM - 4:00 PM |
| R-081335 | TKS | 35 | **APPROVE RELAXATION OF THE CITY NOISE ORDINANCE**  
REQUESTED BY: CONSTRUCTION MANAGEMENT ASSOCIATES, INC.  
LOCATION: SUDIA HOME BUILDERS, 100 HAMILTON STREET, BLOCK 47, LOT 22, 23.01  
TIME: 8:00 AM - 4:00 PM |
| R-081336 | TKS | 36 | **APPROVE RELAXATION OF THE CITY NOISE ORDINANCE**  
REQUESTED BY: CONSTRUCTION MANAGEMENT ASSOCIATES, INC.  
LOCATION: 205 EASTON REALTY, LLC, BLOCK 82, LOT 6.02  
TIME: 8:00 AM - 4:00 PM |
| R-081337 | TKS | 37 | **APPROVE RELAXATION OF THE CITY NOISE ORDINANCE**  
REQUESTED BY: CONSTRUCTION MANAGEMENT ASSOCIATES, INC.  
LOCATION: SHERWOOD DEVELOPMENT, LLC, 12 BARTLETT STREET, BLOCK 75, LOTS 22, 23.01, 25 & 29  
TIME: 8:00 AM - 4:00 PM |
| R-081338 | CG | 38 | **APPROVE AUTHORIZATION TO ADVERTISE**  
FOR: SUYDAM STREET ROADWAY IMPROVEMENTS - PHASE II  
SPECIFICATION NO.: 837-13 |
R-081339  |  CG  |  39  | APPROVE AUTHORIZATION TO ADVERTISE FOR: ADA COMPLIANT CONCRETE HANDICAP RAMPS AT VARIOUS LOCATIONS SPECIFICATION NO.: 825-13

R-081340  |  WJH  |  40  | APPROVE AMENDMENT OF RESOLUTION R-091225 CHANGE ORDER NO. 1 WITH: BLACK ROCK ENTERPRISES, LLC FOR: SOMERSET STREET ROADWAY IMPROVEMENTS NTE: $37,054.00 APPROVAL OF THIS CHANGE ORDER WILL NOT CONSTITUTE AN INCREASE OF TWENTY(20%) PERCENT OR MORE OF THE AMOUNT OF THE ORIGINAL CONTRACT

R-081341  |  TKS  |  41  | APPROVE ABC LICENSE RENEWALS

R-081342  |  CG  |  42  | APPROVE REQUEST FOR USE OF CITY PROPERTY REQUESTED BY: NEW BRUNSWICK RECREATION, RARITAN RIVER FESTIVAL COMMITTEE & CITY MARKET LOCATION: BOYD PARK FOR: ANNUAL RARITAN RIVER FESTIVAL DATE: SUNDAY, SEPTEMBER 29, 2013 TIME: 7:00 AM - 8:00 PM

R-081343  |  WJH  |  43  | APPROVE PERSON TO PERSON TRANSFER OF LIQUOR LICENSE LIQUOR LICENSE NO.: 1214-33-083-007 FROM: REYNA VASQUEZ TO: R.E.C.K. LLC 120 FRENCH STREET

R-081344  |  FIN  |  44  | AUTHORIZE REFUND TO VIPIN GUPTA IN THE TOTAL AMOUNT OF $1,017.50 AGAINST BLOCK 596.03, LOT 1.06, C0333. PAYMENT MADE IN ERROR

H. ITEMS FOR DISCUSSION BY COUNCIL:

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<tr>
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<tr>
<td>I.</td>
<td>PUBLIC DISCUSSION:</td>
<td></td>
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<tr>
<td>J.</td>
<td>DATES TO REMEMBER:</td>
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<tr>
<td>1.</td>
<td>CITY COUNCIL AGENDA REVIEW SESSION WEDNESDAY, AUGUST 21, 2013 5:30 P.M.</td>
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<td>2.</td>
<td>CITY COUNCIL MEETING WEDNESDAY, AUGUST 21, 2013 IMMEDIATELY FOLLOWING AGENDA REVIEW SESSION</td>
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