THE FOLLOWING IS THE **FINAL AGENDA** FOR THE JULY 2, 2014 COUNCIL MEETING.

**CITY OF NEW BRUNSWICK**  
**CITY COUNCIL**  
**AGENDA REVIEW SESSION, WEDNESDAY, JULY 2, 2014 @ 5:30 P.M.**  
**COUNCIL MEETING, WEDNESDAY, JULY 2, 2014 IMMEDIATELY FOLLOWING AGENDA**

A. **CALL TO ORDER, PLEDGE OF ALLEGIANCE**

B. **OPEN PUBLIC MEETING ACT (SUNSHINE LAW) STATEMENT**

C. **APPROVAL OF MINUTES: MAY 7, 2014**

D. **PUBLIC HEARINGS: (OTHER THAN ORDINANCES)**
   1. **PROPOSED TERMINATION OF CONTRACT WITH QUALITY COMMUNICATIONS SYSTEMS, INC.**

E. **ORDINANCES ON SECOND READING:**

<table>
<thead>
<tr>
<th>ORDINANCE NO.</th>
<th>ASSIGNED TO</th>
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<tbody>
<tr>
<td>O-061401</td>
<td>FIN</td>
<td>1</td>
<td><strong>BOND ORDINANCE PROVIDING FOR THE 2014 GENERAL CAPITAL IMPROVEMENT PROGRAM BY AND IN THE CITY OF NEW BRUNSWICK, IN THE COUNTY OF MIDDLESEX, STATE OF NEW JERSEY; APPROPRIATING $3,462,895.00 THEREFOR AND AUTHORIZING OF DEBT IN THE AMOUNT OF $3,297,000.00 AND REQUIRING A DOWN PAYMENT OF $165,895.00</strong></td>
</tr>
</tbody>
</table>

Page 1 of 6
**O-061402**  FIN  2  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 $2,215,000.00 THEREFOR AND AUTHORIZING THE ISSUANCE OF $2,215,000.00 BONDS OR NOTES TO FINANCE THE COST THEREOF

**O-061403**  WJH  3  AN ORDINANCE TO AMEND THE ZONING ORDINANCE OF THE CITY OF NEW BRUNSWICK, CHAPTER 17, “ZONING” DELETE TAVERNS AS A PERMITTED USE IN C-5 ZONES

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

<table>
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<tbody>
<tr>
<td>O-071401</td>
<td>WJH</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, SCHEDULE 29, PARKING TIME LIMIT ON CERTAIN STREETS RE: RUTGERS SATURDAY HOME GAME PARKING</td>
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**G. RESOLUTIONS:**

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<tr>
<td>R-071401</td>
<td>WJH</td>
<td>1</td>
<td>APPROVE AGENDA AMENDMENTS</td>
</tr>
<tr>
<td>R-071402</td>
<td>FIN</td>
<td>2</td>
<td>APPROVE PAYROLL 06/07/14 - 06/20/14</td>
</tr>
<tr>
<td>R-071403</td>
<td>FIN</td>
<td>3</td>
<td>AUTHORIZE REFUND FOR REDEEMED TAX SALE CERTIFICATES</td>
</tr>
<tr>
<td>R-071404</td>
<td>TKS</td>
<td>4</td>
<td>APPROVE AMENDMENT OF RESOLUTION R-031406 REASON: TO PAY ADDITIONAL LEGAL FEES IN THE AMOUNT OF $846.50 TO: MITZNER &amp; MITZNER FOR: POLICE OFFICER ANDREW WEISS IN THE MATTER OF RODRIGUEZ, ET AL. V. POLICE OFFICER ANDREW WEISS FROM: $3,217.00 TO: $4,063.50</td>
</tr>
</tbody>
</table>
| R-071405 | CG   | 5   | APPROVE REQUEST FOR USE OF CITY SIDEWALK  
REQUESTED BY: THREE ANGELS MINISTRIES-LINTON MOULTON  
LOCATION: BERGEN COURT & SAMPLE ROAD OR BERGEN COURT & ZEBRA WAY  
FOR: PREACHING TO PASSERS BY UTILIZING A BULLHORN  
DATES: SATURDAYS, JULY 5, 12, 19, 26, AUGUST 2, 2014  
TIME: 3:30 PM - 5:00 PM |
| R-071406 | WJH  | 6   | AUTHORIZE TERMINATION OF CONTRACT WITH QUALITY COMMUNICATIONS SYSTEMS, INC. AND AUTHORIZE RE-BIDDING  
FOR: RADIO MAINTENANCE FOR THE POLICE DEPARTMENT  
RE-BID SPECIFICATION NO.: 386-14P |
| R-071407 | TKS  | 7   | APPROVE AMENDMENT OF RESOLUTION R-061405  
REASON: TO PAY ADDITIONAL LEGAL FEES IN THE AMOUNT OF $586.50  
TO: BENEDICT & ALTMAN  
FOR: POLICE DIRECTOR ANTHONY CAPUTO IN THE MATTER OF ARTHUR ANDERSON, ET AL. V. ANTHONY CAPUTO, ET AL.  
FROM: $8,789.00  
TO: $9,375.50 |
| R-071408 | WJH  | 8   | APPROVE ABC LIQUOR LICENSE RENEWALS  
2014-2015 |
| R-071409 | CG   | 9   | APPROVE TRANSFER OF TAXI LICENSE NO. 41  
FROM: JUANA CERDA, JUCE LLC T/A METRO TAXI  
TO: MAAMON T. SAKAR, WHITE HOOK, LLC T/A METRO TAXI |
| R-071410 | CG   | 10  | APPROVE TRANSFER OF TAXI LICENSE NO. 43  
FROM: JUANA CERDA, JUCE LLC T/A METRO TAXI  
TO: MOHAMED H. SAKAR, T/A METRO TAXI |
| R-071411 | TKS  | 11  | APPROVE RENEWAL OF AGREEMENT  
WITH: CIGNA HEALTH CARE (HMO)  
TERM: JULY 1, 2014 - JUNE 30, 2015  
NUNC PRO TUNC |
| R-071412 | TKS  | 12  | APPROVE RENEWAL OF AGREEMENT  
WITH: AETNA HEALTH CARE (TRADITIONAL AND POS CONTRACT)  
TERM: JULY 1, 2014 - JUNE 30, 2015  
NUNC PRO TUNC |
| R-071413 | CG       | 13 | **APPROVE REQUEST FOR STREET CLOSING**  
|          |         |   | REQUESTED BY: RUTGERS UNIVERSITY STUDENT LIFE  
|          |         |   | STREET LOCATION: COLLEGE AVENUE BETWEEN SENIOR  
|          |         |   | STREET AND BARTLETT STREET  
|          |         |   | FOR: RUTGERS UNIVERSITY INVOLVEMENT FAIR  
|          |         |   | DATE: FRIDAY, SEPTEMBER 5, 2014  
|          |         |   | RAIN DATE: FRIDAY, SEPTEMBER 12, 2014  
|          |         |   | TIME: 11:00 AM - 7:00 PM  
|          |         |   | POLICE EXTRA DUTY |
| R-071414 | TKS     | 14 | **APPROVE PROFESSIONAL SERVICE AGREEMENT**  
|          |         |   | WITH: DANIEL D. KELLY, P.E., KELLY ENGINEERING  
|          |         |   | FOR: EXPERT WITNESS SERVICES - DULAINE  
|          |         |   | CONTRACTING V. CITY OF NEW BRUNSWICK V. CHU AND  
|          |         |   | GASSMAN  
|          |         |   | NTE: $17,250.00 |
| R-071415 | CG       | 15 | **APPROVE REQUEST OF USE OF CITY PROPERTY**  
|          |         |   | REQUESTED BY: GEORGE DAWSON  
|          |         |   | LOCATION: BUCCLEUCH PARK MANSION LAWN  
|          |         |   | FOR: MEMORIALIZATION OF GEORGE WASHINGTON’S  
|          |         |   | AMERICAN ARMY’S 1778 FEU DE JOIE (CELEBRATORY  
|          |         |   | RIFLE SALUTE) & 2ND ANNIVERSARY OF CONGRESSIONAL  
|          |         |   | APPROVAL OF THE DECLARATION OF INDEPENDENCE  
|          |         |   | DATE: FRIDAY, JULY 4, 2014  
|          |         |   | TIME: 1:00 PM - 3:00 PM |
| R-071416 | WJH     | 16 | **AUTHORIZE RELEASE OF SITE INSPECTION FEES**  
|          |         |   | TO: JERSEY NB, LLC  
|          |         |   | FOR: 15 UNION STREET  
|          |         |   | BLOCK 54, LOT 40 |
| R-071417 | WJH     | 17 | **APPROVE FIBER OPTIC CABLE AGREEMENT AND RIGHT  
|          |         |   | OF WAY USE AGREEMENT**  
|          |         |   | REQUESTED BY: CSC TKR, LLC, D/B/A CABLEVISION OF  
|          |         |   | RARITAN VALLEY  
|          |         |   | REASON: INSTALLATION OF FIBER OPTIC CABLE  
|          |         |   | LOCATION: 390 GEORGE STREET |
| R-071418 | WJH     | 18 | **APPROVE AMENDMENT OF RESOLUTION R-061454**  
|          |         |   | CHANGE ORDER NO. 3-C  
|          |         |   | WITH: ANNESE MECHANICAL, INC.  
|          |         |   | FOR: REMSEN AVENUE FIRE MUSEUM AND COMMUNITY  
|          |         |   | CENTER  
|          |         |   | AMOUNT: $728.76  
|          |         |   | APPROVAL OF THIS CHANGE ORDER WILL NOT  
|          |         |   | CONSTITUTE AN INCREASE OF TWENTY (20%) PERCENT OR  
<p>|          |         |   | MORE OF THE AMOUNT OF THE ORIGINAL CONTRACT |</p>
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</table>
| R-071419     | CG   | 19   | APPROVE AMENDMENT OF RESOLUTION R-091312
|              |      |      | REASON: CHANGE ONE ACCOUNT NUMBER FOR THE
|              |      |      | CERTIFICATION OF FUNDS
|              |      |      | WITH: ALL COLORS SCREEN PRINTING, LLC
|              |      |      | FOR: FURNISH AND DELIVER TEE SHIRTS
|              |      |      | NTE: $35,458.97
|              |      |      | TERM: TWENTY-FOUR (24) MONTHS, STARTING APRIL 18,
|              |      |      | 2013 AND ENDING ON APRIL 17, 2015
|              |      |      | SPECIFICATION NO.: 304-13P
|              |      |      | APPROVAL OF THIS CHANGE ORDER WILL NOT
|              |      |      | CONSTITUTE AN INCREASE OF TWENTY (20%) PERCENT
|              |      |      | OR MORE OF THE AMOUNT OF THE ORIGINAL CONTRACT
| R-071420     | TKS  | 20   | AUTHORIZE APPLICATION, ACCEPTANCE AND EXECUTION OF GRANT AGREEMENT FOR 2014
|              |      |      | FOR: 2014 DRIVE SOBER OR GET PULLED OVER
| R-071421     | CG   | 21   | APPROVE REQUEST FOR USE OF CITY PROPERTY
|              |      |      | REQUESTED BY: NEW BRUNSWICK FIRE DEPARTMENT
|              |      |      | LOCATION: BUCCLEUCH PARK AND PAVILION
|              |      |      | FOR: ANNUAL INSPECTIONS OF THE FIRE DEPARTMENT
|              |      |      | FOLLOWED BY AWARDS AND REFRESHMENTS
|              |      |      | DATE: MONDAY, OCTOBER 6, 2014
|              |      |      | RAIN DATE: TUESDAY, OCTOBER 7, 2014
|              |      |      | TIME: 10:00 AM - 1:00 PM
| R-071422     | CG   | 22   | APPROVE PAYMENT FOR CLEAN UP OF CITY PROPERTY
|              |      |      | LOCATION: 145 JOYCE KILMER AVENUE
|              |      |      | BLOCK 226, LOT 1.01
|              |      |      | AMOUNT: $1,568.00
| R-071423     | TKS  | 23   | AUTHORIZE RELEASE OF SITE PERFORMANCE GUARANTEE IRREVOCABLE LETTER OF CREDIT NO. SLC302398 IN THE AMOUNT OF $484,430.00 AND SITE INSPECTION FEES IN THE AMOUNT OF $944.26
|              |      |      | TO: ALDI, INC.
|              |      |      | FOR: APPLICATION NO. Z-3-2006
|              |      |      | BLOCK 596.04, LOT 9.01
| R-071424     | WJH  | 24   | AUTHORIZE RELEASE OF SITE INSPECTION FEES
|              |      |      | TO: A.C. E RESTAURANT GROUP, INC.
|              |      |      | FOR: NEW BRUNSWICK RESTAURANT, LLC D/B/A HOULIHAN’S
|              |      |      | BLOCK 710, LOT 7.02
| R-071425     | TKS  | 25   | APPROVE AWARD OF CONTRACT
|              |      |      | FOR: FURNISH AND DELIVER OF SPORTING GOODS FOR
|              |      |      | DIVISION OF RECREATION & YOUTH SERVICES SYSTEM
|              |      |      | WITH: METUCHEN CENTER, INC.
|              |      |      | NTE: $9,859.56
|              |      |      | WITH: BSN SPORTS, INC.
|              |      |      | NTE: $10,193.84
|              |      |      | TERM: TWELVE (12) MONTHS PERIOD STARTING ON JULY
|              |      |      | 3, 2014 AND ENDING ON JULY 2, 2015
|              |      |      | SPECIFICATION NO.: 377-14P

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R-071426  |  CG  |  26  |  APPROVE RELAXATION OF THE CITY NOISE ORDINANCE  
REQUESTED BY: A.J. PERRI, INC.  
REASON: EMERGENCY SEWER REPAIR AT 183 LIVINGSTON AVENUE  
DATE: SATURDAY, JUNE 28, 2014  
TIME: 8:00 AM - 5:00 PM  
NUNC PRO TUNC

H. ITEMS FOR DISCUSSION BY COUNCIL:

<table>
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I. PUBLIC DISCUSSION:

J. DATES TO REMEMBER:

1. CITY COUNCIL AGENDA REVIEW SESSION  
   WEDNESDAY, JULY 16, 2014  
   5:30 P.M.

2. CITY COUNCIL MEETING  
   WEDNESDAY, JULY 16, 2014  
   IMMEDIATELY FOLLOWING AGENDA REVIEW SESSION

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