THE FOLLOWING IS THE **FINAL AGENDA** FOR THE SEPTEMBER 17, 2014 COUNCIL MEETING.

CITY OF NEW BRUNSWICK
CITY COUNCIL
AGENDA REVIEW SESSION, WEDNESDAY, SEPTEMBER 17, 2014 @ 6:30 P.M.
COUNCIL MEETING, WEDNESDAY, SEPTEMBER 17, 2014 IMMEDIATELY FOLLOWING AGENDA

A. CALL TO ORDER, PLEDGE OF ALLEGIANCE

B. OPEN PUBLIC MEETING ACT (SUNSHINE LAW) STATEMENT

C. APPROVAL OF MINUTES: JULY 16, 2014

D. PUBLIC HEARINGS: (OTHER THAN ORDINANCES)

E. ORDINANCES ON SECOND READING:

<table>
<thead>
<tr>
<th>ORDINANCE NO.</th>
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F. ORDINANCES FOR DISCUSSION: FIRST READING:

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<tbody>
<tr>
<td>O-091401</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 10 - VEHICLES AND TRAFFIC, CHAPTER 10.12 - TRAFFIC CONTROL REGULATIONS, SECTION 10.12.210, SCHEDULE 21 - MID-BLOCK CROSSWALKS RE: BISHOP PLACE</td>
</tr>
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|
AN ORDINANCE TO AMEND AND SUPPLEMENT THE REVISED GENERAL ORDINANCES OF THE CITY OF NEW BRUNSWICK, TITLE 12, STREETS, SIDEWALKS AND PUBLIC PLACES, CHAPTER 12.28 - PARKS AND PLAYGROUNDS RE: TO REGULATE PARKING IN BUCCLEUCH PARK ON RUTGERS FOOTBALL GAME DAYS

AMEND THE MANAGEMENT SALARY ORDINANCE 2012-2014

<table>
<thead>
<tr>
<th>RESOLUTION NO.</th>
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<tbody>
<tr>
<td>R-091434</td>
<td>WJH</td>
<td>1</td>
<td>APPROVE AGENDA AMENDMENTS</td>
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<tr>
<td>R-091435</td>
<td>FIN</td>
<td>2</td>
<td>APPROVE PAYROLL 08/30/14 - 09/12/14</td>
</tr>
<tr>
<td>R-091436</td>
<td>FIN</td>
<td>3</td>
<td>AUTHORIZE REFUND FOR REDEEMED TAX SALE CERTIFICATES</td>
</tr>
<tr>
<td>R-091437</td>
<td>TKS</td>
<td>4</td>
<td>APPROVE AMENDMENT TO RESOLUTION R-071436 REASON: TO PAY ADDITIONAL LEGAL FEES IN THE AMOUNT OF $1,895.50 TO: LAWRENCE BITTERMAN, ESQ. FOR: POLICE OFFICER DANIEL MAZAN IN THE MATTER OF DELOATCH, SR. BARRY (ESTATE OF) V. CITY OF NEW BRUNSWICK, ET AL. FROM: $5,805.50 TO: $7,701.00</td>
</tr>
<tr>
<td>R-091438</td>
<td>TKS</td>
<td>5</td>
<td>APPROVE AMENDMENT OF RESOLUTION R-071435 REASON: TO PAY ADDITIONAL LEGAL FEES IN THE AMOUNT OF $1,300.50 TO: LAWRENCE BITTERMAN, ESQ. FOR: DET. CHRISTOPHER BORNHEIMER IN THE MATTER OF RODRIGUEZ V. NEW BRUNSWICK, ET AL. FROM: $5,244.50 TO: $6,545.00</td>
</tr>
<tr>
<td>R-091439</td>
<td>TKS</td>
<td>6</td>
<td>APPROVE AMENDMENT OF RESOLUTION R-071434 REASON: TO PAY ADDITIONAL LEGAL FEES IN THE AMOUNT OF $748.00 TO: BENEDICT &amp; ALTMAN FOR: POLICE DIRECTOR ANTHONY CAPUTO IN THE MATTER OF VICTOR RODRIGUEZ V. CITY OF NEW BRUNSWICK, ET AL. FROM: $1,904.00 TO: $2,652.00</td>
</tr>
</tbody>
</table>
| R-091440 | CG     | 7 | APPROVE AMENDMENT TO RESOLUTION R-061441  
|          |       |   | REASON: TO PAY ADDITIONAL LEGAL FEES IN THE  
|          |       |   | AMOUNT OF $620.50  
|          |       |   | TO: BENEDICT & ALTMAN  
|          |       |   | FOR: POLICE DIRECTOR ANTHONY CAPUTO IN THE  
|          |       |   | MATTER OF STEVEN MIDDLETON, ET AL. V. CITY OF NEW  
|          |       |   | BRUNSWICK, ET AL.  
|          |       |   | FROM: $6,483.50  
|          |       |   | TO: $7,104.00  |
| R-091441 | CG     | 8 | AUTHORIZE PROPERTY LIEN FOR BOARD UP/SECURITY  
|          |       |   | LOCATION: 310 TOWNSEND STREET  
|          |       |   | BLOCK 163, LOT 32  
|          |       |   | AMOUNT $1,174.26  |
| R-091442 | CG     | 9 | AUTHORIZE PROPERTY LIEN FOR BOARD UP/SECURITY  
|          |       |   | LOCATION: 310 TOWNSEND STREET  
|          |       |   | BLOCK 163, LOT 32  
|          |       |   | AMOUNT $1,060.48  |
| R-091443 | TKS    | 10| APPROVE OFF-PREMISE RAFFLE (MERCHANDISE) AT  
|          |       |   | MIDDLESEX COUNTY ADMINISTRATION BUILDING  
|          |       |   | FOR: EARTHSHARE NEW JERSEY, INC.  
|          |       |   | DATE: DECEMBER 9, 2014  |
| R-091444 | TKS    | 11| APPROVE PERSON TO PERSON TRANSFER OF LIQUOR  
|          |       |   | LICENSE  
|          |       |   | LIQUOR LICENSE NO.: 1214-33-064-005  
|          |       |   | FROM: N.S.A.S., INC. T/A SCARLET PUB  
|          |       |   | TO: BINK, INC.  
|          |       |   | 131 EASTON AVENUE  |
| R-091445 | WJH    | 12| APPROVE PAYMENT FOR EMERGENCY PROCUREMENT  
|          |       |   | WATER UTILITY  
|          |       |   | FOR: REPAIR OF A WATER MAIN BREAK ON JOYCE KILMER  
|          |       |   | AVENUE BETWEEN JULIET STREET AND ELLEN STREET;  
|          |       |   | INSTALLATION OF ONE (1) INSERTION VALVE  
|          |       |   | WITH: CRJ CONTRACTING, CORP.  
|          |       |   | NTE: $11,852.59  
|          |       |   | PURCHASE ORDER NO.: D73835  |
| R-091446 | WJH    | 13| AUTHORIZE PURCHASE BY FIRE DEPARTMENT UNDER  
|          |       |   | STATE CONTRACT #A-83909  
|          |       |   | FROM: MOTOROLA SOLUTIONS, INC.  
|          |       |   | FOR: FOURTEEN (14) PORTABLE RADIOS & ACCESSORIES  
|          |       |   | NTE: $16,107.75  |
|   |   |   | **APPROVE AWARD OF CONTRACT**
|   |   |   | WITH: GOLD TYPE BUSINESS MACHINE D/B/A G.T.B.M.
|   |   |   | FOR: RENEWAL OF PROPRIETARY SOFTWARE FOR THE
|   |   |   | POLICE DEPARTMENT; 15 E-TICKETING AND 15 INFO-COP
|   |   |   | LICENSES
|   |   |   | TERM: TWELVE (12) MONTH PERIOD COMMENCING
|   |   |   | AUGUST 1, 2014 AND ENDING JULY 31, 2015
|   |   |   | NTE: $9,944.00
|   |   |   | NUNC PRO TUNC
|   |   |   | **APPROVE AWARD OF CONTRACT**
|   |   |   | WITH: LANGUAGE LINE SERVICES, INC.
|   |   |   | FOR: TRANSLATION SERVICES FOR THE POLICE
|   |   |   | DEPARTMENT
|   |   |   | TERM: TWELVE (12) MONTH PERIOD COMMENCING
|   |   |   | SEPTEMBER 18, 2014 AND ENDING SEPTEMBER 17, 2015
|   |   |   | NTE: $12,000.00
|   |   |   | **APPROVE AWARD OF CONTRACT**
|   |   |   | WITH: STAPLES CONTRACT & COMMERCIAL, INC.
|   |   |   | FOR: PRINTING AND BINDING OF VARIOUS FORMS FOR
|   |   |   | THE MUNICIPAL COURT
|   |   |   | TERM: TWELVE (12) MONTHS COMMENCING SEPTEMBER
|   |   |   | 18, 2014 AND ENDING ON SEPTEMBER 17, 2015
|   |   |   | RE-BID SPECIFICATION NO.: 384-14PR
|   |   |   | NTE: $24,644.00
|   |   |   | **APPROVE AWARD OF CONTRACT**
|   |   |   | WITH: WIRELESS ELECTRONICS, INC. D/B/A WIRELESS
|   |   |   | COMMUNICATIONS & ELECTRONICS, INC.
|   |   |   | FOR: RADIO MAINTENANCE FOR THE POLICE
|   |   |   | DEPARTMENT
|   |   |   | TERM: THREE (3) YEAR PERIOD COMMENCING
|   |   |   | SEPTEMBER 18, 2014 AND ENDING SEPTEMBER 17, 2017
|   |   |   | RE-BID SPECIFICATION NO.: 385-14PR
|   |   |   | NTE: $144,300.00
|   |   |   | **AUTHORIZE REIMBURSEMENT TO CAMDEN COUNTY**
|   |   |   | **BOARD OF FREEHOLDERS D/B/A CAMDEN COUNTY**
|   |   |   | FOR: HALF OF THE TOTAL CERTIFIED COSTS ASSOCIATED
|   |   |   | WITH THE HIRING, TRAINING AND EXAMINATION OF
|   |   |   | FORMER CAMDEN COUNTY OFFICER MICHAEL J. POWERS
|   |   |   | NTE: $6,744.88
|   |   |   | **AUTHORIZE TAX COLLECTOR TO TRANSFER CREDITS ON**
|   |   |   | **SEVERAL TAX AND UTILITY ACCOUNTS**
|   |   |   | **APPROVE REQUEST FOR USE OF CITY PROPERTY**
|   |   |   | REQUESTED BY: RUTGERS UNIVERSITY CREW
|   |   |   | LOCATION: BOYD PARK, VOORHEES STREET IN FRONT OF
|   |   |   | THE BOATHOUSE
|   |   |   | FOR: ROWING REGATTA
|   |   |   | DATE: SATURDAY, NOVEMBER 8, 2014
|   |   |   | TIME: 8:00 AM - 4:00 PM
| R-091454 | CG    | 21 | APPROVE REQUEST FOR STREET CLOSING  
REQUESTED BY: OUR LADY OF MT. CARMEL CHURCH  
LOCATION: BEGINNING AT 75 MORRIS STREET,  
TRAVELING ON LIVINGSTON AVENUE, WELTON STREET,  
DRIFT STREET, TOWNSEND STREET, LIVINGSTON AVENUE,  
GEORGE STREET AND ENDING AT 75 MORRIS STREET  
FOR: RELIGIOUS PROCESSION OF LORD OF THE  
MIRACLES FROM PERU  
DATE: SUNDAY, NOVEMBER 2, 2014  
TIME: 11:00 AM - 8:00 PM  
POLICE EXTRA DUTY |
| R-091455 | TKS   | 22 | APPROVE REQUEST FOR STREET CLOSING AND USE OF  
CITY PROPERTY  
REQUESTED BY: CITY OF NEW BRUNSWICK FIRE DEPARTMENT  
FOR: 250TH ANNIVERSARY PARADE AND CELEBRATION  
FOR THE NEW BRUNSWICK FIRE DEPARTMENT  
STREET LOCATION: PARADE ROUTE – DELAVAN STREET,  
LIVINGSTON AVENUE, 9TH STREET, JOYCE KILMER  
AVENUE ENDING AT STADIUM  
STREET CLOSURE TIME: 10:00 AM - 12:30 PM  
PARK: MEMORIAL STADIUM  
TIME: 8:00 AM - 6:00 PM  
DATE: SATURDAY, OCTOBER 11, 2014  
POLICE EXTRA DUTY |
| R-091456 | CG    | 23 | APPROVE REQUEST FOR STREET CLOSING AND USE OF  
CITY PROPERTY  
REQUESTED BY: VETERAN'S ALLIANCE OF RARITAN VALLEY, INC.  
LOCATION: ALBANY STREET, GEORGE STREET,  
LIVINGSTON AVENUE AT MONUMENT SQUARE PARK  
(FROM HIGHLAND PARK INTO NEW BRUNSWICK)  
PARK LOCATION: MONUMENT SQUARE PARK  
FOR: A PARADE TO HONOR THE VETERAN'S OF FOREIGN WARS  
DATE: TUESDAY, NOVEMBER 11, 2014  
STREET CLOSURE TIME: 10:30 AM - 2:30 PM |
| R-091457 | WJH   | 24 | AUTHORIZE RELEASE OF SITE INSPECTION FEES  
TO: WICK COMPANIES, LLC  
FOR: 258 EASTON AVENUE  
BLOCK 448, LOTS 1, 2, 3, 5 AND 26 (RESIDENCES AT THE PARK) |
| R-091458 | TKS   | 25 | APPROVE AMENDMENT OF RESOLUTION R-081435  
REASON: CORRECT AMOUNT OF CREDIT TO $2,142.50  
AND REPLACE PREVIOUSLY LIQUIDATED FUNDS OF $677.50  
CHANGE ORDER NO. 2 - FINAL  
WITH: JEV CONSTRUCTION, LLC  
FOR: SOUTH PENNINGTON ROAD PUMP STATION IMPROVEMENTS |
<p>| R-091459 | CG  | 26 | APPROVE RELAXATION OF THE CITY NOISE ORDINANCE REQUESTED BY: NATIONAL MICROWAVE CONTRACTORS, INC. REASON: TO PLACE A CRANE AT THE END OF SENIOR STREET NEXT TO THE RUTGERS ALEXANDER LIBRARY TO SET A GENERATOR DATE: SUNDAY, SEPTEMBER 21, 2014 TIME: 9:00 AM - 4:00 PM |
| R-091460 | TKS | 27 | APPROVE AWARD OF CONTRACT WITH: TRAFFIC LINES, INC. FOR: 2014 TRAFFIC LINE STRIPING SPECIFICATION NO.: 857-14 NTE: $95,057.00 |
| R-091461 | WJH | 28 | APPROVE RESOLUTION SUPPORTING APPROVED BUS Stops PER THE NEW JERSEY DEPARTMENT OF TRANSPORTATION SURVEY |
| R-091462 | TKS | 29 | APPROVE RELEASE OF SITE PERFORMANCE GUARANTEE SUBDIVISION PERFORMANCE BOND NO. CSC-50407 IN THE AMOUNT OF $189,794.00 AND SITE INSPECTION FEES IN THE AMOUNT OF $72.26 TO: NEW BRUNSWICK DEVELOPMENT CORPORATION FOR: NJ BOOKS - 39 EASTON AVENUE BLOCK 47, LOTS 7, 8, 28.01 129 |
| R-091463 | TKS | 30 | APPROVE RELEASE OF SITE PERFORMANCE GUARANTEE IN THE AMOUNT OF $46,310.25 TO: ALFONSO PANTALEON FOR: ARKADY MUSHAILOV, 23 GEORGES ROAD BLOCK 235, LOT 3.01 |
| R-091464 | CG  | 31 | AUTHORIZE PURCHASE BY POLICE DEPARTMENT UNDER STATE CONTRACT #A-83925 FROM: VERIZON SELECT SERVICES, INC. WHO IS AN AUTHORIZED DEALER FOR CASSIDIAN COMMUNICATIONS, INC. FOR: MAINTENANCE AGREEMENT FOR VESTA PALLAS 911 TELEPHONE SYSTEM TERM: TWELVE (12) MONTH CONTRACT COMMENCING OCTOBER 18, 2014 AND ENDING OCTOBER 17, 2015 NTE: $17,493.40 |</p>
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| R-091465 | WJH | 32   | APPROVE AMENDMENT OF RESOLUTION R-051427  
REASON: INCREASED AND UNANTICIPATED EXPENDITURES  
WITH: DGL RAFTOPOULOS INC. D/B/A MAACO COLLISION REPAIR & AUTO PAINTING  
FOR: AUTOMOTIVE BODY REPAIRS FOR THE POLICE DEPARTMENT  
SPECIFICATION NO.: 368-14P  
AMOUNT: $6,500.00  
APPROVAL OF THIS CHANGE ORDER **WILL** CONSTITUTE AN INCREASE OF TWENTY (20%) PERCENT OR MORE OF THE ORIGINAL CONTRACT |
| R-091466 | WJH | 33   | APPROVE AUTHORIZATION TO ADVERTISE  
FOR: RECONSTRUCTION OF RECREATION PARK  
SPECIFICATION NO.: 851-14 |
| R-091467 | CG  | 34   | AUTHORIZE PURCHASE BY POLICE DEPARTMENT UNDER STATE CONTRACT #A-83921/T-0109  
FROM: MICRO STRATEGIES, INC.  
FOR: REMOTE NETWORK MONITORING SERVICE  
NTE: $4,695.00  
**NUNC PRO TUNC** |
| R-091468 | CG  | 35   | APPROVE AWARD OF CONTRACT AND REJECTION OF BID  
WITH: FERRARA FIRE APPARATUS, INC.  
FOR: FURNISH AND DELIVER ONE (1) FIRE PUMPER  
SPECIFICATION NO.: 367-14P  
NTE: $356,314.00 |
| R-091469 | WJH | 36   | APPROVE AUTHORIZATION TO ADVERTISE  
FOR: HENRY GUEST HOUSE AND BUCCLEUCH MANSION SHUTTERS  
SPECIFICATION NO.: 372-14P |
| R-091470 | TKS | 37   | APPROVE RESOLUTION AUTHORIZING SUPPORT FOR MUNICIPAL PUBLIC ACCESS PLAN AND COASTAL VULNERABILITY ASSESSMENT GRANT IN THE AMOUNT OF $25,000.00  
FROM: STATE OF NEW JERSEY, DEPARTMENT OF ENVIRONMENTAL PROTECTION |
| R-091471 | FIN | 38   | RESOLUTION TO RESCIND RESOLUTION R-091414  
REASON: ORIGINAL RESOLUTION NOT NECESSARY  
APPROVE CHAPTER 159 BUDGET INSERTION  
STATE OF NEW JERSEY, DEPARTMENT OF LAW AND PUBLIC SAFETY  
FOR: SAFE AND SECURE COMMUNITIES PROGRAM  
AMOUNT: $60,000.00 |

**H. ITEMS FOR DISCUSSION BY COUNCIL:**
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<td>AUTHORIZATION TO ENTER INTO AN OPERATIONS SUPPORT AND MANAGEMENT SERVICES AGREEMENT WITH AMERICAN WATER OPERATIONS AND MAINTENANCE, INC.</td>
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I. PUBLIC DISCUSSION:

J. DATES TO REMEMBER:

1. CITY COUNCIL AGENDA REVIEW SESSION  
   WEDNESDAY, OCTOBER 1, 2014  
   6:30 P.M.

2. CITY COUNCIL MEETING  
   WEDNESDAY, OCTOBER 1, 2014  
   IMMEDIATELY FOLLOWING AGENDA REVIEW SESSION

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

www.cityofnewbrunswick.org