THE FOLLOWING IS THE FINAL AGENDA FOR THE MARCH 4, 2015 COUNCIL MEETING.

CITY OF NEW BRUNSWICK
CITY COUNCIL
AGENDA REVIEW SESSION, WEDNESDAY, MARCH 4, 2015 @ 6:30 P.M.
COUNCIL MEETING, WEDNESDAY, MARCH 4, 2015 IMMEDIATELY FOLLOWING AGENDA

A. CALL TO ORDER, PLEDGE OF ALLEGIANCE

B. OPEN PUBLIC MEETING ACT (SUNSHINE LAW) STATEMENT

C. APPROVAL OF MINUTES: JANUARY 21, 2015 & FEBRUARY 4, 2015

D. PUBLIC HEARINGS: (OTHER THAN ORDINANCES)

E. ORDINANCES ON SECOND READING:

<table>
<thead>
<tr>
<th>ORDINANCE NO.</th>
<th>ASSIGNED TO</th>
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</thead>
<tbody>
<tr>
<td>O-021501</td>
<td>CG</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 39, PARKING ZONES FOR HANDICAPPED PERSONS ADD TWO (2) HANDICAPPED PARKING ZONES AND DELETE TWO (2) HANDICAPPED PARKING ZONES</td>
</tr>
<tr>
<td>O-021502</td>
<td>TKS</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 38, TIME LIMIT PARKING AREAS ADD TWO (2) TIME LIMIT PARKING AREAS ON VAN DYKE AVENUE</td>
</tr>
<tr>
<td>O-021503</td>
<td>TKS</td>
<td>3</td>
<td>AMEND THE MANAGEMENT SALARY ORDINANCE 2015 - 2017</td>
</tr>
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### F. ORDINANCES FOR DISCUSSION: FIRST READING:

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<tbody>
<tr>
<td>O-031501</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, SCHEDULE 19, A REGULATION CLOSING STREETS WHERE SCHOOLS ARE LOCATED DELETE CURRENT SCHEDULE 19 AND REPLACE WITH REVISED SCHEDULE 19</td>
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### G. RESOLUTIONS:

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<tr>
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<tbody>
<tr>
<td>R-031501</td>
<td>TKS</td>
<td>1</td>
<td>APPROVE AGENDA AMENDMENTS</td>
</tr>
<tr>
<td>R-031502</td>
<td>FIN</td>
<td>2</td>
<td>APPROVE PAYROLL 02/14/15 - 02/27/15</td>
</tr>
<tr>
<td>R-031503</td>
<td>FIN</td>
<td>3</td>
<td>AUTHORIZE REFUND FOR REDEEMED TAX SALE CERTIFICATES</td>
</tr>
<tr>
<td>R-031504</td>
<td>FIN</td>
<td>4</td>
<td>AUTHORIZE REFUND OF FIRE SAFETY INSPECTION FEE</td>
</tr>
<tr>
<td>R-031505</td>
<td>WJH</td>
<td>5</td>
<td>AUTHORIZE APPLICATION, ACCEPTANCE AND EXECUTION OF GRANT AGREEMENT FOR 2015 NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY, DIVISION OF HIGHWAY TRAFFIC SAFETY FOR: 2015 DISTRACTED DRIVING CRACKDOWN AMOUNT: $5,000.00</td>
</tr>
<tr>
<td>R-031506</td>
<td>WJH</td>
<td>6</td>
<td>APPROVE AMENDMENT OF RESOLUTION R-111414 REASON: TO PAY ADDITIONAL LEGAL FEES IN THE AMOUNT OF $2,962.50 TO: ANTHONY B. VIGNUOLO, ESQ. OF BORRUS, GOLDIN, FOLEY, VIGNUOLO, HYMAN &amp; STAHL, PC FOR: SPECIAL COUNSEL FOR BOARD OF ETHICS HEARING FROM: $2,850.00 TO: $5,812.50</td>
</tr>
</tbody>
</table>
| R-031507 | WJH | 7 | **APPROVE REQUEST FOR USE OF CITY PROPERTY**  
REQUESTED BY: TREE OF LIFE CHURCH  
FOR: RELIGIOUS SERVICE  
LOCATION: WAR MEMORIAL PARK  
DATES: SATURDAY, JUNE 20, 2015 & SATURDAY, AUGUST 22, 2015  
RAIN DATES: SUNDAY, JUNE 21, 2015 & SUNDAY, AUGUST 23, 2015  
LOCATION: FEASTER PARK  
DATE: SATURDAY, JULY 25, 2015  
RAIN DATE: SUNDAY, JULY 26, 2015  
TIME: 10:00 AM - 6:00 PM |
| R-031508 | WJH | 8 | **APPROVE REQUEST FOR USE OF CITY PROPERTY**  
REQUESTED BY: CENTER FOR INTERNATIONAL FACULTY AND STUDENT SERVICES, RUTGERS UNIVERSITY  
LOCATION: BUCCLEUCH PARK PAVILION AND ADJACENT LAWN AREA  
FOR: STUDENT PICNIC GIVEN BY INTERNATIONAL STUDENT ORGANIZATION AT RUTGERS UNIVERSITY  
DATE: MONDAY, AUGUST 24, 2015  
TIME: 4:00 PM - 8:00 PM |
| R-031509 | WJH | 9 | **APPROVE APPOINTMENT OF COUNSEL**  
NAME: JAMES F. CLARKIN, III, ESQ.  
FOR: SPECIAL COUNSEL FOR BOARD OF ETHICS HEARING  
NTE: $4,000.00 |
| R-031510 | FIN | 10 | **APPROVE EMERGENCY TEMPORARY APPROPRIATIONS FOR 2015** |
| R-031511 | TKS | 11 | **APPROVE AMENDMENT OF RESOLUTION R-021544**  
REASON: CHANGE CERTIFICATION OF FUNDS ACCOUNT NUMBER FOR THE FIRE DEPARTMENT  
APPROVE AWARD OF CONTRACT WITH: SAL ELECTRIC CO., INC.  
FOR: ELECTRICAL MAINTENANCE AND REPAIR SERVICES  
TERM: TWELVE (12) MONTH PERIOD COMMENCING FEBRUARY 19, 2015 AND ENDING FEBRUARY 18, 2016 WHICH CAN BE EXTENDED ON A YEARLY BASIS FOR UP TO TWO (2) ADDITIONAL YEARS  
RE-BID SPECIFICATION NO.: 415-14PR  
NTE: $48,500.00 |
| R-031512 | WJH | 12 | **AUTHORIZE PURCHASE BY POLICE DEPARTMENT - DETECTIVE BUREAU UNDER PEPPM 2015-PENNSYLVANIA EDUCATION PURCHASING MANAGEMENT PROGRAM (R-021457)**  
FROM: SUPERIOR OFFICE SYSTEMS, INC.  
FOR: ONE (1) NEW CANON IMAGE RUNNER ADVANCE #4255 COPIER SYSTEM  
NTE: $5,649.00 |
| R-031513 | TKS | 13 | APPROVE AUTHORIZATION TO RE-BID 
REQUESTED BY: WATER DEPARTMENT 
FOR: MAINTENANCE AND SUPPORT SERVICES FOR THE MEMCOR MEMBRANE FILTRATION SYSTEM 
RE-BID SPECIFICATION NO.: 425-15RFP |
| R-031514 | CG | 14 | APPROVE AWARD OF CONTRACT 
WITH: ORCHARD HOLDINGS, LLC 
FOR: SOLAR POWERED REMOTE EQUIPMENT MAINTENANCE 
TERM: TWO (2) YEAR CONTRACT - 2015-2016 
SPECIFICATION NO.: 872-14 
NTE: $47,600.00 |
| R-031515 | CG | 15 | APPROVE REQUEST FOR USE OF CITY PROPERTY 
REQUESTED BY: REFUGE CHRISTIAN CHURCH INC. 
LOCATION: BOYD PARK 
FOR: FAIR WITH MUSIC, GAMES, FACE PAINTING AND LOCAL ORGANIZATIONS AWARENESS 
DATE: SATURDAY, JULY 18, 2015 
RAIN DATE: SATURDAY, JULY 25, 2015 
TIME: 12:00 PM - 5:00 PM |
| R-031516 | CG | 16 | AUTHORIZE LEASE OF COPY MACHINE FOR DIVISION OF INSPECTIONS 
FROM: GE CAPITAL INFORMATION TECH. SOLUTIONS D/B/A RICOH USA, INC. 
FOR: ONE (1) RICOH MODEL #3554SP DIGITAL COPIER SYSTEM 
NTE: $129.89 PER MONTH COMMENCING APRIL 1, 2015 AND ENDING MARCH 31, 2019 - FORTY-EIGHT (48) MONTH CONTRACT 
STATE CONTRACT #A-82709/M0053 NEW JERSEY COST PER COPY |
| R-031517 | TKS | 17 | AUTHORIZE PURCHASE BY THE POLICE DEPARTMENT - CRIME PREVENTION UNDER STATE CONTRACT #A-86922 
FROM: HERTRICH FLEET SERVICES, INC. 
FOR: ONE (1) 2015 DODGE JOURNEY 
NTE: $17,999.00 |
| R-031518 | TKS | 18 | APPROVE AMENDMENT OF RESOLUTION R-021506 
REASON: ADDITIONAL AMOUNT OF $84.00 FOR THE POLICE DEPARTMENT 
WITH: SPECIALTY GRAPHICS, LLC 
FOR: FURNISH AND DELIVER WORK UNIFORMS FOR SIX (6) DEPARTMENTS 
SPECIFICATION NO.: 390-14P 
NTE: $84.00 
APPROVAL OF THIS CHANGE ORDER WILL NOT CONSTITUTE AN INCREASE OF TWENTY (20%) PERCENT OR MORE OF THE AMOUNT OF THE ORIGINAL CONTRACT |
| R-031519 | FIN | 19 | APPROVE TRANSFER OF APPROPRIATION RESERVES FOR 2014 MUNICIPAL BUDGET |
| R-031520 | TKS | 20 | APPROVE RESOLUTION FOR AUTHORIZATION TO EXECUTE A PROPERTY ACCESS AND USE AGREEMENT BETWEEN THE CITY OF NEW BRUNSWICK AND CATHOLIC CHARITIES DIOCESE OF METUCHEN FOR: COMMUNITY GARDEN PROPERTIES |
| R-031521 | TKS | 21 | AUTHORIZE SUBMISSION OF RECYCLING TONNAGE GRANT APPLICATION FOR 2014 |
| R-031522 | TKS | 22 | AUTHORIZE CERTIFICATION OF AMOUNT PAID FOR RECYCLING ENHANCEMENT ACT (REA) 2014 TAX REIMBURSEMENT AMOUNT: $54,159.21 $3.00 PER TON PAID ON 18,053.07 TONS OF SOLID WASTE |
| R-031523 | CG | 23 | APPROVE PAYMENT FOR EMERGENCY PROCUREMENT DEPARTMENT OF PUBLIC WORKS FOR: IMMEDIATE DELIVERY OF FIFTY (50) TONS OF 50/50 SAND SALT MIX FOR THE DEPARTMENT OF PUBLIC WORKS WITH: KLK TRUCKING COMPANY, INC. NTE: $6,883.78 PURCHASE ORDER NO.: D77762 |
| R-031524 | CG | 24 | APPROVE REQUEST FOR USE OF CITY PROPERTY REQUESTED BY: ELIJAH’S PROMISE LOCATION: BUCCLEUCH PARK AND PAVILION FOR: TURKEY TROT - 3K WALK, 5K RUN TO BENEFIT THE SOUP KITCHEN DATE: SUNDAY, NOVEMBER 1, 2015 TIME: 10:00 AM - 4:00 PM |
| R-031526 | TKS | 26 | AWARD PROFESSIONAL SERVICE AGREEMENT TO: BIGNELL PLANNING CONSULTANTS, INC. FOR: REVIEW OF SITE PLANS & SUBDIVISIONS - PLANNING REVIEW TERM: JANUARY 1, 2015 - DECEMBER 31, 2015 FAIR AND OPEN |
| R-031527 | CG | 27 | APPROVE OFF-PREMISE RAFFLE (50/50) AT 222 LIVINGSTON AVENUE FOR: ANSHE EMETH MEMORIAL TEMPLE DATE: MAY 5, 2015 |
| R-031528 | CG | 28 | APPROVE AUTHORIZATION TO ADVERTISE FOR: NEILSON STREET ROADWAY AND SIDEWALK REPAIRS - II SPECIFICATION NO.: 883-15 |
| R-031529 | CG |  29 | **APPROVE AUTHORIZATION TO ADVERTISE**  
FOR: HANDY STREET STORM SEWER IMPROVEMENTS  
SPECIFICATION NO.: 882-15 |
| R-031530 | TKS |  30 | **APPROVE PAYMENT FOR EMERGENCY PROCUREMENT WATER UTILITY**  
FOR: WATER MAIN BREAK REPAIR AT THE LOCATION OF COMMERCIAL AVENUE BETWEEN NEILSON STREET AND GEORGE STREET  
WITH: B + W CONSTRUCTION OF NJ  
NTE: $14,046.85  
PURCHASE ORDER NO.: D76814 |
| R-031531 | TKS |  31 | **APPROVE PAYMENT FOR EMERGENCY PROCUREMENT WATER UTILITY**  
FOR: REPAIR A BROKEN 30" RAW WATER MAIN ON SUYDAM STREET  
WITH: B + W CONSTRUCTION OF NJ  
NTE: $51,523.57  
PURCHASE ORDER NO.: D76961 |
| R-031532 | CG |  32 | **APPROVE AMENDMENT OF RESOLUTION R-011586**  
REASON: ADD ADDITIONAL DAYS DUE TO INCLEMENT WEATHER  
APPROVE RELAXATION OF THE CITY NOISE ORDINANCE  
REQUESTED BY: 70 COLLEGE AVENUE, LLC  
REASON: COMPLETE WORK AT RUTGERS HILLEL STUDENT CENTER  
DATES: SATURDAYS, MARCH 7, 14, 21, & 28, 2015  
TIME: 7:00 AM - 6:00 PM |
| R-031533 | CG |  33 | **APPROVE RELAXATION OF THE CITY NOISE ORDINANCE**  
REQUESTED BY: PUBLIC SERVICE ELECTRIC & GAS COMPANY  
REASON: TO INSTALL CONDUIT FOR ROBERT WOOD JOHNSON UNIVERSITY HOSPITAL ON PATERSON STREET BETWEEN KIRKPATRICK STREET AND SPRING STREET  
DATES: SATURDAY & SUNDAY, MARCH 7 & 8, 2015 & MARCH 14 & 15, 2015  
ALTERNATE DATES: SATURDAY & SUNDAY, MARCH 21 & 22, 2015  
TIME: 8:00 AM - 5:00 PM |
| R-031534 | TKS |  34 | **APPROVE RESOLUTION TO AWARD/REJECT BIDS**  
FOR: RECONSTRUCTION OF RECREATION PARK  
RE-BID SPECIFICATION NO.: 851-14R |
| R-031535 | TKS |  35 | **APPROVE RESOLUTION TO AWARD/REJECT BIDS**  
FOR: MEMORIAL STADIUM TURF AND TRACK IMPROVEMENTS  
SPECIFICATION NO.: 877-14 |
R-031536  TKS  36  APPROVE RESOLUTION FOR AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH: LOGTECH, LLC FOR: E-WASTE RECYCLING TERM: MARCH 5, 2015 - DECEMBER 31, 2015 WITH OPTION TO RENEW FOR 2016

R-031537  CG  37  AUTHORIZE REIMBURSEMENT TO KEATING DEVELOPMENT COMPANY FOR: THE PURCHASE AND INSTALLATION OF ONE (1) 5 TON COMMERCIAL GRADE SPLIT AIR CONDITIONING UNIT FOR THE SERVER ROOM IN THE POLICE DEPARTMENT NTE: $21,442.00

R-031538  CG  38  APPROVE AMENDMENT OF RESOLUTION R-021560 CHANGE ORDER NO. 1-J WITH: HAMILTON STREET, INC., D/B/A FLOORING CENTRAL FOR: REMSEN AVENUE FIRE MUSEUM AND COMMUNITY CENTER AMOUNT: $500.00 APPROVAL OF THIS CHANGE ORDER WILL NOT CONSTITUTE AN INCREASE OF TWENTY (20%) PERCENT OR MORE OF THE AMOUNT OF THE ORIGINAL CONTRACT

R-031539  TKS  39  AUTHORIZE RELEASE OF SITE PERFORMANCE GUARANTEE IRREVOCABLE LETTER OF CREDIT NO. 2013-029 IN THE AMOUNT OF $94,044.00 AND SITE INSPECTION FEES IN THE AMOUNT OF $1,063.78 TO: 315 SUYDAM, LLC FOR: 309 SUYDAM STREET BLOCK 163, LOT 22.01

H. ITEMS FOR DISCUSSION BY COUNCIL:

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I. PUBLIC DISCUSSION:

J. DATES TO REMEMBER:

1. CITY COUNCIL AGENDA REVIEW SESSION WEDNESDAY, MARCH 18, 2015 6:30 P.M.

2. CITY COUNCIL MEETING WEDNESDAY, MARCH 18, 2015