THE FOLLOWING IS THE FINAL AGENDA FOR THE JUNE 3, 2015 COUNCIL MEETING.

CITY OF NEW BRUNSWICK
CITY COUNCIL
AGENDA REVIEW SESSION, WEDNESDAY, JUNE 3, 2015 @ 5:30 P.M.
COUNCIL MEETING, WEDNESDAY, JUNE 3, 2015 IMMEDIATELY FOLLOWING AGENDA

A. CALL TO ORDER, PLEDGE OF ALLEGIANCE

B. OPEN PUBLIC MEETING ACT (SUNSHINE LAW) STATEMENT

C. APPROVAL OF MINUTES: MAY 6, 2015

D. PUBLIC HEARINGS: (OTHER THAN ORDINANCES)

1. IN THE MATTER OF GERMANIA UCETA FKA GERMANIA GOMEZ, ADMINISTRATOR CTA OF THE ESTATE OF STEVEN GOMEZ T/A D’PALACE BAR - ABC CHARGES LIQUOR LICENSE # 1214-33-019-004
2. KELLY’S KORNER - CONTINUATION OF CONDITIONS ON ABC LICENSE
3. D’GALA CAFÉ AND RESTAURANT - CONTINUATION OF CONDITIONS ON ABC LICENSE
4. AWARD OF CONTRACT - RECONSTRUCTION OF RECREATION PARK
5. ADOPTION OF THE NEW BRUNSWICK CITY MARKET 2015 BUDGET

NEW BRUNSWICK CITY MARKET 2015 BUDGET

<table>
<thead>
<tr>
<th>RESOLUTION NO.</th>
<th>ASSIGNED TO:</th>
<th>ITEM NO.</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>R-061500A</td>
<td>TKS</td>
<td>6</td>
<td>RESOLUTION TO READ 2015 CITY MARKET BUDGET BY TITLE</td>
</tr>
<tr>
<td>R-061500B</td>
<td>TKS</td>
<td>7</td>
<td>RESOLUTION TO ADOPT 2015 CITY MARKET BUDGET</td>
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</tbody>
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E. ORDINANCES ON SECOND READING:
### ORDINANCE NO. O-051504
**ASSIGNED TO:** CG  
**ITEM NO.:** 1  
**DESCRIPTION:**
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 and Schedule 29, Time Limit Parking: add two (2) handicapped parking zones at 262 Seaman Street and 6 Rutgers Street; add one (1) time limit parking area on Somerset Street.

### ORDINANCE NO. O-051506
**ASSIGNED TO:** TKS  
**ITEM NO.:** 2  
**DESCRIPTION:**

### F. ORDINANCES FOR DISCUSSION: FIRST 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-061501</td>
<td>FIN</td>
<td>1</td>
<td>Ordinance authorizing the guaranty by the City of New Brunswick, in the County of Middlesex, State of New Jersey, of not exceeding $26,000,000.00 aggregate principal amount of City guaranteed parking revenue and refunding bonds, Series 2015, of the Parking Authority of the City of New Brunswick.</td>
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### G. RESOLUTIONS:

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>R-061501</td>
<td>TKS</td>
<td>1</td>
<td>Approve Agenda Amendments</td>
</tr>
<tr>
<td>R-061502</td>
<td>FIN</td>
<td>2</td>
<td>Approve Payroll 05/09/15 - 05/22/15</td>
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<tr>
<td>R-061503</td>
<td>FIN</td>
<td>3</td>
<td>Authorize Refund for Redeemed Tax Sale Certificates</td>
</tr>
<tr>
<td>Resolution Number</td>
<td>Department</td>
<td>Page</td>
<td>Action</td>
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<tr>
<td>R-061504</td>
<td>TKS</td>
<td>4</td>
<td>Approve Amendment of Resolution R-021525</td>
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<tr>
<td>R-061505</td>
<td>CG</td>
<td>5</td>
<td>Approve Request for Street Closing</td>
</tr>
<tr>
<td>R-061506</td>
<td>WJH</td>
<td>6</td>
<td>Approve Request for Street Closing and Use of City Property</td>
</tr>
<tr>
<td>R-061507</td>
<td>TKS</td>
<td>7</td>
<td>Approve Amendment of Resolution R-041548</td>
</tr>
<tr>
<td>R-061508</td>
<td>CG</td>
<td>8</td>
<td>Approve Request for Use of City Property - Buccleuch Park Tennis Courts (11 Courts)</td>
</tr>
<tr>
<td>#</td>
<td>Document Type</td>
<td>Page</td>
<td>Resolution Number</td>
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<tr>
<td>R-061509</td>
<td>FIN</td>
<td>9</td>
<td>APPROVE CHAPTER 159 BUDGET INSERTION</td>
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<tr>
<td>R-061510</td>
<td>FIN</td>
<td>10</td>
<td>APPROVE CHAPTER 159 BUDGET INSERTION</td>
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<tr>
<td>R-061511</td>
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<td>APPROVE CHAPTER 159 BUDGET INSERTION</td>
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<tr>
<td>R-061512</td>
<td>FIN</td>
<td>12</td>
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<tr>
<td>R-061513</td>
<td>FIN</td>
<td>13</td>
<td>APPROVE CHAPTER 159 BUDGET INSERTION</td>
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<tr>
<td>R-061514</td>
<td>FIN</td>
<td>14</td>
<td>APPROVE CHAPTER 159 BUDGET INSERTION</td>
</tr>
<tr>
<td>R-061515</td>
<td>TKS</td>
<td>15</td>
<td>APPROVE RESOLUTION TO PROVIDE $50,000.00 OF CDBG FUNDS TO EXPAND THE NURTURE THRU NATURE COMMUNITY LEARNING GARDEN PROGRAM TO THREE ADDITIONAL PUBLIC SCHOOL SITES (MIDDLE SCHOOL, WOODROW WILSON SCHOOL AND MCKINLEY SCHOOL)</td>
</tr>
<tr>
<td>R-061516</td>
<td>TKS</td>
<td>16</td>
<td>APPROVE AMENDMENT OF RESOLUTION R-041549</td>
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</tbody>
</table>
| R-061517 | TKS  | 17 | AUTHORIZE LEASE OF COPY MACHINE FOR THE MUNICIPAL PROSECUTOR’S OFFICE  
FROM: GE CAPITAL INFORMATION TECH. SOLUTIONS D/B/A RICOH USA, INC.  
FOR: ONE (1) RICOH MODEL #3054SP DIGITAL COPIER SYSTEM  
NTE: $84.70 PER MONTH COMMENCING JULY 1, 2015 AND ENDING JUNE 30, 2019 - FORTY-EIGHT (48) MONTH CONTRACT  
STATE CONTRACT #A-82709-NEW JERSEY COST PER COPY COPIERS/M-0053 |
| R-061518 | CG   | 18 | ADVISE AND CONSENT TO PARKING AUTHORITY BOARD APPOINTMENT  
NAME: ANDREA EATO-WHITE  
EXPIRES: DECEMBER 31, 2019 |
| R-061519 | CG   | 19 | ADVISE AND CONSENT TO CABLE TELEVISION CITIZENS ADVISORY BOARD APPOINTMENT  
NAME: BOBBY VIRGIL  
EXPIRES: DECEMBER 31, 2016 |
| R-061520 | CG   | 20 | ADVISE AND CONSENT TO BOARD OF ETHICS APPOINTMENT  
NAME: ANTHONY JONES  
EXPIRES: DECEMBER 31, 2018 |
| R-061521 | CG   | 21 | APPROVE AMENDMENT OF RESOLUTION R-120987  
REASON: CHANGE THE NAMES OF THE AGENTS FOR THE SUSTAINABLE JERSEY MUNICIPAL CERTIFICATION PROCESS |
| R-061522 | TKS  | 22 | AUTHORIZE MAYOR AND CITY CLERK TO EXECUTE A DEED NOTICE  
FOR: 400 JERSEY AVENUE - PUBLIC WORKS GARAGE SITE |
| R-061523 | WJH  | 23 | APPROVE AWARD OF CONTRACT  
WITH: GEORGE DAPPER, INC.  
FOR: BUS TRANSPORTATION FOR 2015 SUMMER FUN PROGRAMS  
SPECIFICATION NO.: 441-15P  
AMOUNT: $35,484.90 |
| R-061524 | WJH  | 24 | APPROVE AMENDMENT OF RESOLUTION R-051431  
REASON: TO PAY ADDITIONAL AMOUNT OF $6,000.00 TO: AMERTECH ENGINEERING  
FOR: PROFESSIONAL ENGINEERING AND SURVEYING SERVICES IN CONNECTION WITH THE PROPOSED POLICE IMPOUND LOT  
NTE: $6,000.00 |
| R-061525 | WJH  | 25 | **APPROVE AWARD OF CONTRACT**  
WITH: LUBENET, LLC  
FOR: FURNISH AND DELIVER MOTOR OIL & LUBRICANTS  
TERM: TWENTY-FOUR (24) MONTH PERIOD COMMENCING JUNE 4, 2015 AND ENDING JUNE 3, 2017  
SPECIFICATION NO.: 431-15P  
NTE: $71,508.06 |
| R-061526 | WJH  | 26 | **APPROVE AWARD OF CONTRACT**  
FOR: JANITORIAL SUPPLIES  
WITH: TERM ENTERPRISE T/A ALLEN PAPER & SUPPLY CO.  
AMOUNT: $7,533.20  
WITH: OFFICE BASICS, INC.  
AMOUNT: $32,447.53  
WITH: CENTRAL POLY-BAG CORP.  
AMOUNT: $6,809.20  
WITH: BIO-SHINE, INC.  
AMOUNT: $7,275.96  
SPECIFICATION NO.: 426-15P |
| R-061527 | TKS  | 27 | **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: EASTON AVENUE, PROSPER STREET, HARDENBERG STREET, SOMERSET STREET & DIVISION STREET FOR ROBERT WOOD JOHNSON UNIVERSITY HOSPITAL |
| R-061528 | WJH  | 28 | **AUTHORIZE MAYOR AND CITY CLERK TO EXECUTE A SUB-GRANT AGREEMENT**  
WITH: STATE OF NEW JERSEY, OFFICE OF EMERGENCY MANAGEMENT  
FOR: HAZARD MITIGATION GRANT GENERATOR PROJECT |
| R-061529 | CG   | 29 | **APPROVE AMENDMENT OF RESOLUTION R-041530**  
REASON: ACCELERATE THE WORK SCHEDULE AND UTILIZE THE LIGHTER TRAFFIC AND PEDESTRIAN TRAFFIC IN THE AREA  
APPROVE RELAXATION OF THE CITY NOISE ORDINANCE  
REQUESTED BY: 70 COLLEGE AVENUE, LLC  
REASON: COMPLETE WORK AT RUTGERS HILLEL STUDENT CENTER  
DATES: SATURDAYS, JUNE 6 - AUGUST 29, 2015 EXCLUDING HOLIDAYS  
TIME: 7:00 AM - 6:00 PM |
R-061530  WJH  30  APPROVE AMENDMENT OF RESOLUTION R-091423
CHANGE ORDER NO. 1
WITH: Z BROTHERS CONCRETE CONTRACTORS, INC.
REASON: DELETION OF PAVING IN THE INTERSECTION OF
HAMILTON STREET & LOUIS STREET AND ADDS PAVING
ON SOMERSET STREET BETWEEN EASTON AVENUE AND
HARDENBERG STREET
FOR: HAMILTON STREET ROADWAY IMPROVEMENTS
SPECIFICATION NO.: 845-14
AMOUNT: $26,572.00
APPROVAL OF THIS CHANGE ORDER WILL NOT
CONSTITUTE AN INCREASE OF TWENTY (20%) PERCENT
OR MORE OF THE AMOUNT OF THE ORIGINAL CONTRACT

R-061531  TKS  31  APPROVE AMENDMENT OF RESOLUTION R-011597
REASON: FOR ADDITIONAL SERVICES TO BE COMPLIANT
WITH THE TRACKING AND REPORTING REQUIREMENTS
OF THE AFFORDABLE CARE ACT
WITH: PRIMEPOINT, LLC
FOR: 2015 MUNICIPAL PAYROLL SERVICES
NTE: $10,000.00

R-061532  CG  32  APPROVE AWARD OF CONTRACT
WITH: GARDEN STATE HIGHWAY PRODUCTS
FOR: 2015 FURNISH AND DELIVER REGULATORY SIGNS
SPECIFICATION NO.: 888-15
NTE: $36,263.04

R-061533  WJH  33  APPROVE/REJECT AWARD OF CONTRACT
WITH: TBD
FOR: RECONSTRUCTION OF RECREATION PARK
SPECIFICATION NO.: 851-14R
NTE: $ TBD

R-061534  TKS  34  APPROVE AWARD OF CONTRACT
WITH: MATRIX NEW WORLD ENGINEERING, INC.
FOR: CONSTRUCTION INSPECTION SERVICES -
RECONSTRUCTION OF RECREATION PARK PROJECT
SPECIFICATION NO.: 878-15RFP
NTE: $95,200.00

R-061535  TKS  35  DISPOSITION OF CHARGES AGAINST GERMANIA UCETA
FKA GERMANIA GOMEZ, ADMINISTRATOR CTA OF THE
ESTATE OF STEVEN GOMEZ T/A D'PALACE BAR
LIQUOR LICENSE #: 1214-33-019-004

H. ITEMS FOR DISCUSSION BY COUNCIL:

<table>
<thead>
<tr>
<th>ACTION</th>
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I.  PUBLIC DISCUSSION:

J.  DATES TO REMEMBER:

1.  CITY COUNCIL AGENDA REVIEW SESSION  
    WEDNESDAY, JUNE 17, 2015  
    5:30 P.M.

2.  CITY COUNCIL MEETING  
    WEDNESDAY, JUNE 17, 2015  
    IMMEDIATELY FOLLOWING AGENDA REVIEW SESSION

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