THE FOLLOWING IS THE FINAL AGENDA FOR THE OCTOBER 7, 2015 COUNCIL MEETING.

CITY OF NEW BRUNSWICK
CITY COUNCIL
AGENDA REVIEW SESSION, WEDNESDAY, OCTOBER 7, 2015 @ 6:30 P.M.
COUNCIL MEETING, WEDNESDAY, OCTOBER 7, 2015 IMMEDIATELY FOLLOWING AGENDA

A. CALL TO ORDER, PLEDGE OF ALLEGIANCE

B. OPEN PUBLIC MEETING ACT (SUNSHINE LAW) STATEMENT

C. APPROVAL OF MINUTES: SEPTEMBER 2, 2015

D. PUBLIC HEARINGS: (OTHER THAN ORDINANCES)

E. ORDINANCES ON SECOND READING:

<table>
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<tr>
<th>ORDINANCE NO.</th>
<th>ASSIGNED TO</th>
<th>ITEM NO.</th>
<th>DESCRIPTION</th>
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<td>O-091501</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 8, HEALTH AND SAFETY, CHAPTER 8.44 - UNIFORM FIRE SAFETY ACT ENFORCEMENT</td>
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</table>

F. ORDINANCES FOR DISCUSSION: FIRST READING:
O-101501  TKS  1  AN ORDINANCE TO AMEND AND SUPPLEMENT THE REVISED GENERAL ORDINANCES OF THE CITY OF NEW BRUNSWICK, TITLE 10 - VEHICLES AND TRAFFIC, CHAPTER 10.20 - HANDICAPPED PARKING; SCHEDULE 40, PARKING SPACES FOR HANDICAPPED PERSONS; SCHEDULE 39, PARKING ZONES FOR HANDICAPPED PERSONS
ADD ONE (1) PARKING SPACE FOR HANDICAPPED PERSONS AT 20 JAMES STREET
ADD (3) PARKING ZONES FOR HANDICAPPED PERSONS AT 161 LEE AVENUE, 203 TALMADGE STREET AND 150 HANDY STREET

O-101502  CG  2  AN ORDINANCE TO AMEND AND SUPPLEMENT THE REVISED GENERAL ORDINANCES OF THE CITY OF NEW BRUNSWICK, TITLE 10 - VEHICLES AND TRAFFIC, CHAPTER 10.16 - STOPPING, STANDING OR PARKING PARKING ON LAWN AREAS PROHIBITED

G. RESOLUTIONS:

<table>
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<tr>
<th>RESOLUTION NO.</th>
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<tr>
<td>R-101501</td>
<td>TKS</td>
<td>1</td>
<td>APPROVE AGENDA AMENDMENTS</td>
</tr>
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| R-101502       | FIN          | 2        | APPROVE PAYROLLS
A. 09/05/15 - 09/18/15
B. 09/19/15 - 10/02/15
C. 2015 MANAGEMENT RETROACTIVE PAYROLL |
<p>| R-101503       | FIN          | 3        | AUTHORIZE REFUND FOR REDEEMED TAX SALE CERTIFICATES |
| R-101504       | TKS          | 4        | APPROVE ABC LIQUOR LICENSE RENEWALS 2015 - 2016 |
| R-101505       | CG           | 5        | APPROVE OFF-PREMISE RAFFLE (MERCHANDISE) AT 75 BAYARD STREET, MIDDLESEX COUNTY ADMINISTRATION BUILDING FOR: EARTHSHARE NEW JERSEY, INC. DATE: DECEMBER 10, 2015 |
| R-101506       | WJH          | 6        | APPROVE EXECUTION OF JOINT FUNDING AGREEMENT WITH: UNITED STATES DEPARTMENT OF THE INTERIOR, U.S. GEOLOGICAL SURVEY FOR: NEW JERSEY WATER SCIENCE WATER RESOURCES INVESTIGATIONS NTE: $16,900.00 NUNC PRO TUNC |</p>
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<th>Document ID</th>
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<tr>
<td>R-101507</td>
<td>TKS</td>
<td>7</td>
<td>AUTHORIZE MAYOR AND CITY CLERK TO EXECUTE A SITE ACCESS AGREEMENT</td>
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<td></td>
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<td>WITH: AMEC FOSTER WHEELER ENVIRONMENT &amp; INFRASTRUCTURE, INC.</td>
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<td>FOR: ENVIRONMENTAL INVESTIGATION &amp; TESTING</td>
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<td>BLOCK 242, LOT 10.03, 400 JERSEY AVENUE</td>
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<tr>
<td>R-101508</td>
<td>TKS</td>
<td>8</td>
<td>APPROVE REQUEST FOR SOLICITATION OF FUNDS</td>
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<td>REQUESTED BY: RUTGERS UNIVERSITY DANCE MARATHON</td>
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<td>FOR: DANCE MARATHON TO BENEFIT EMBRACE KIDS FOUNDATION</td>
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<td>DATES: OCTOBER 16, 17, 18, 2015; NOVEMBER 20, 21, 22, 2015; DECEMBER</td>
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<td>4, 5, 6, 2015</td>
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<td>TIMES: 9:00 AM - 5:00 PM</td>
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<td>LOCATIONS: GEORGE &amp; ALBANY STREETS; EASTON AVENUE &amp; SOMERSET STREET;</td>
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<td>GEORGE &amp; BAYARD STREETS; GEORGE &amp; CHURCH STREETS; EASTON AVENUE &amp;</td>
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<td>HAMILTON STREET; RYDERS LANE AND DUDLEY ROAD; GEORGE STREET &amp;</td>
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<td>COMMERCIAL AVENUE; GEORGE STREET &amp; NICHOL AVENUE; AND EASTON</td>
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<td>AVENUE &amp; LANDING LANE</td>
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<td>R-101509</td>
<td>CG</td>
<td>9</td>
<td>APPROVE OFF-PREMISE RAFFLE (CASINO NIGHT) AT 126 COLLEGE AVENUE,</td>
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<td>RUTGERS UNIVERSITY</td>
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<td>FOR: CHILDREN’S SPECIALIZED HOSPITAL FOUNDATION, INC.</td>
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<td>DATE: DECEMBER 4, 2015</td>
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<tr>
<td>R-101510</td>
<td>CG</td>
<td>10</td>
<td>APPROVE AWARD OF CONTRACT</td>
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<td>WITH: MANHATTAN MAINTENANCE COMPANY, INC.</td>
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<td>FOR: CLEANING OF LOTS</td>
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<td>TERM: TWENTY-FOUR (24) MONTH PERIOD COMMENCING OCTOBER 8, 2015 AND</td>
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<td>ENDING OCTOBER 7, 2017</td>
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<td>SPECIFICATION NO.: 455-15P</td>
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<td>NTE: $25,350.00</td>
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<td>R-101511</td>
<td>WJH</td>
<td>11</td>
<td>APPROVE AMENDMENT OF RESOLUTION R-081558</td>
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<td>REASON: TO PAY ADDITIONAL LEGAL FEES IN THE AMOUNT OF $2,142.00</td>
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<td>TO: BENEDICT &amp; ALTMAN</td>
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<td>FOR: POLICE DIRECTOR ANTHONY CAPUTO IN THE MATTER OF VICTOR RODRIGUE</td>
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<td>V. CITY OF NEW BRUNSWICK</td>
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<td>FROM: $12,971.00</td>
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<td>APPROVE AUTHORIZATION TO RE-BID</td>
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<td>REQUESTED BY: SENIOR CITIZEN RESOURCE CENTER</td>
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<td>FOR: FOOD PRODUCTS FOR THE SENIOR CITIZEN RESOURCE CENTER</td>
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<td>RE-BID SPECIFICATION NO.: 452-15PR</td>
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| R-101513 | FIN 13 | APPROVE CHAPTER 159 BUDGET INSERTION  
U.S. BUREAU OF JUSTICE ASSISTANCE  
FOR: FY 2015 BULLETPROOF VEST PARTNERSHIP (BVP) GRANT  
AMOUNT: $14,801.14 |
| R-101514 | FIN 14 | APPROVE CHAPTER 159 BUDGET INSERTION  
U.S. DEPARTMENT OF JUSTICE, BUREAU OF JUSTICE ASSISTANCE  
FOR: FY 2015 EDWARD BRYNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG)  
AMOUNT: $84,504.00 |
| R-101515 | FIN 15 | APPROVE CHAPTER 159 BUDGET INSERTION  
U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT  
FOR: HOME GRANT - M15-MC-34-0227  
AMOUNT: $350,778.00 |
| R-101516 | FIN 16 | APPROVE CHAPTER 159 BUDGET INSERTION  
COUNTY OF MIDDLESEX-CULTURAL AND HERITAGE COMMISSION  
FOR: HISTORY GRANT  
AMOUNT: $2,600.00 |
| R-101517 | CG 17 | APPROVE AWARD OF CONTRACT  
WITH: LANGUAGE LINE SERVICES, INC.  
FOR: TRANSLATION SERVICES FOR THE POLICE DEPARTMENT  
TERM: TWELVE (12) MONTH PERIOD COMMENCING SEPTEMBER 18, 2015 AND ENDING SEPTEMBER 17, 2016  
SPECIFICATION NO.: 456-15RFP  
NTE: $10,000.00  
*NUNC PRO TUNC* |
| R-101518 | WJH 18 | APPROVE AMENDMENT OF RESOLUTION R-091542  
REASON: ADDITIONAL AMOUNT OF $2,632.50 TO COVER THE COST FOR TRAFFIC CONTROL  
WITH: FISCHER CONTRACTING, INC.  
FOR: MILLING OF VARIOUS CITY STREETS FOR THE DEPARTMENT OF PUBLIC WORKS  
NTE: $2,632.50  
APPROVAL OF THIS AMENDMENT WILL NOT CONSTITUTE AN INCREASE OF TWENTY (20%) PERCENT OR MORE OF THE AMOUNT OF THE ORIGINAL CONTRACT |
| R-101519 | TKS 19 | APPROVE AMENDMENT OF RESOLUTION R-041521  
REASON: TO PAY INVOICE FOR 2014 IN THE AMOUNT OF $4,918.00  
WITH: LONGO ELECTRICAL-MECHANICAL, INC.  
FOR: SANITARY SEWER PUMP STATION MAINTENANCE  
NTE: $4,918.00  
APPROVAL OF THIS CHANGE ORDER WILL NOT CONSTITUTE AN INCREASE OF TWENTY (20%) PERCENT OR MORE OF THE AMOUNT OF THE ORIGINAL CONTRACT |
| R-101520 | WJH | 20 | **APPROVE REQUEST FOR SOLICITATION OF FUNDS**  
REQUESTED BY: NEW BRUNSWICK ATHLETIC ASSOCIATION  
FOR: TO PAY FOR ANNUAL OPERATING EXPENSES  
DATES: SATURDAYS - OCTOBER 3 **NUNC PRO TUNC**  
OCTOBER 10, 17, & 24, 2015  
TIMES: 10:00 AM - 2:00 PM  
LOCATION: CORNER OF HANDY STREET & JERSEY AVENUE |
| R-101521 | TKS | 21 | **APPROVE AWARD OF CONTRACT**  
WITH: JO-MED CONTRACTING CORPORATION  
FOR: PLUM STREET SANITARY SEWER AND ROADWAY IMPROVEMENTS  
SPECIFICATION NO.: 886-15  
NTE: $245,920.00 |
| R-101522 | CG | 22 | **APPROVE AMENDMENT OF RESOLUTION R-061532**  
CHANGE ORDER NO. 1 -CREDIT  
WITH: GARDEN STATE HIGHWAY PRODUCTS  
FOR: 2015 FURNISH AND DELIVER REGULATORY SIGNS  
SPECIFICATION NO.: 888-15  
CREDIT AMOUNT: $1,126.72  
APPROVAL OF THIS CHANGE ORDER **WILL NOT**  
CONSTITUTE AN INCREASE OF TWENTY (20%) PERCENT  
OR MORE OF THE AMOUNT OF THE ORIGINAL CONTRACT |
| R-101523 | WJH | 23 | **APPROVE RELEASE OF SITE PERFORMANCE BOND IN THE AMOUNT OF $837,500.00**  
TO: MICHAEL RIESZ AND COMPANY, INC.  
FOR: NEW BRUNSWICK THEOLOGICAL SEMINARY  
17 SEMINARY PLACE  
BLOCK 94, LOTS 1.02 5.01 |
| R-101524 | TKS | 24 | **APPROVE RELEASE OF SITE INSPECTION FEES IN THE AMOUNT OF $7,122.44**  
TO: SAINT PETER’S UNIVERSITY HOSPITAL  
FOR: EMERGENCY ROOM RE-CONFIGURATION  
254 EASTON AVENUE  
BLOCK 449, LOT 1.01 |
| R-101525 | CG | 25 | **APPROVE REQUEST FOR SOLICITATION OF FUNDS**  
REQUESTED BY: RUTGERS UNIVERSITY HABITAT FOR HUMANITY CAMPUS CHAPTER  
DATES: OCTOBER 9, 10, 11 & 12, 2015  
TIME: 12:00 PM - 8:00 PM  
LOCATIONS: GEORGE STREET & ALBANY STREET; GEORGE STREET & CHURCH STREET; AND GEORGE STREET AND BAYARD STREET |
| R-101526 | CG  | 26 | APPROVE RELAXATION OF THE CITY NOISE ORDINANCE REQUESTED BY: PUBLIC SERVICE ELECTRIC & GAS COMPANY (PSE&G) REASON: TO DIG TEST PITS FOR A NEW MANHOLE ON JOHNSON DRIVE NEAR GEORGE STREET DATE: TUESDAY, OCTOBER 13, 2015 ALTERNATE DATES: WEDNESDAY, OCTOBER 14, 2015, TUESDAY, OCTOBER 20, 2015 & WEDNESDAY, OCTOBER 21, 2015 TIME: 8:00 PM - 6:00 AM |
| R-101527 | WJH | 27 | AUTHORIZE MAYOR AND CITY CLERK TO EXECUTE GRANT- WATER UTILITY WITH: STATE OF NEW JERSEY, OFFICE OF HOMELAND SECURITY AND PREPAREDNESS FOR: WATER TREATMENT TARGET HARDENING AWARD AMOUNT: $150,000.00 |
| R-101528 | TKS | 28 | APPROVE AMENDMENT OF RESOLUTION R-081151 REASON: TO PAY PRIOR YEAR INVOICE IN THE AMOUNT OF $110.95 WITH: MARLIN LEASING CORPORATION D/B/A MARLIN BUSINESS BANK FOR: KONICA MINOLTA BIZHUB 223 COPIER FOR THE MUNICIPAL PROSECUTOR’S OFFICE NTE: $110.95 APPROVAL OF THIS CHANGE ORDER WILL NOT CONSTITUTE AN INCREASE OF TWENTY (20%) PERCENT OR MORE OF THE AMOUNT OF THE ORIGINAL CONTRACT |
| R-101529 | CG  | 29 | APPROVE REQUEST FOR ANNUAL HOLIDAY HORSE DRAWN CARRIAGE RIDES FOR 2015 REQUESTED BY: NEW BRUNSWICK CITY MARKET FOR: FREE HORSE DRAWN CARRIAGE RIDES IN DOWNTOWN NEW BRUNSWICK DATES: FRIDAY, DECEMBER 18, SATURDAY, DECEMBER 19 AND SUNDAY, DECEMBER 20, 2015 TIME: 4:00 PM - 7:00 PM POLICE EXTRA DUTY |
| R-101530 | CG  | 30 | APPROVE REQUEST FOR STREET CLOSURE AND USE OF MONUMENT SQUARE REQUESTED BY: NEW BRUNSWICK CITY MARKET STREET CLOSURE LOCATION: LIVINGSTON AVENUE BETWEEN GEORGE AND NEW STREETS ON THEATER SIDE FOR: HOLIDAY TREE LIGHTING, SHOW MOBILE, CHILI COOK OFF, AND PERFORMERS DATE: FRIDAY, DECEMBER 4, 2015 TIME: 3:00 PM - 8:30 PM POLICE EXTRA DUTY |
| R-101531 | WJH | 31 | **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 1, 2015  
TIME: 11:00 AM - 8:00 PM  
POLICE EXTRA DUTY |
|---|---|---|---|
| R-101532 | CG | 32 | **APPROVE REQUEST FOR STREET CLOSING**  
REQUESTED BY: SUYDAM STREET REFORMED CHURCH  
LOCATION: DRIFT STREET FROM SUYDAM STREET TO TOWNSEND STREET  
FOR: SUNDAY WORSHIP SERVICE WITH PREACHING, MUSIC AND PRAISE  
DATE: SUNDAY, OCTOBER 4, 2015  
TIME: 8:00 AM - 1:00 PM  
POLICE EXTRA DUTY  
*NUNC PRO TUNC* |
| R-101533 | TKS | 33 | **AUTHORIZE APPLICATION AND EXECUTION OF GRANT AGREEMENT - 2016 TRANSPORTATION TRUST FUND PROGRAM**  
WITH: NEW JERSEY DEPARTMENT OF TRANSPORTATION  
FOR: JOYCE KILMER AVENUE ROADWAY IMPROVEMENTS FROM PATERSON STREET TO HANDY STREET  
PROJECT ID NUMBER: MA-2016-NEW BRUNSWICK CITY-00356 |
| R-101534 | TKS | 34 | **AUTHORIZE APPLICATION AND EXECUTION OF GRANT AGREEMENT - 2016 TRANSPORTATION TRUST FUND PROGRAM**  
WITH: NEW JERSEY DEPARTMENT OF TRANSPORTATION  
FOR: NICHOL AVENUE ROAD IMPROVEMENTS FROM GEORGE STREET TO SANDFORD STREET  
PROJECT ID NUMBER: MA-2016-NEW BRUNSWICK CITY-00355 |
| R-101535 | WJH | 35 | **APPROVE AMENDMENT OF RESOLUTION R-081568 CHANGE ORDER NO. 3**  
WITH: LUCAS BROTHERS, INC.  
FOR: SUYDAM STREET ROADWAY IMPROVEMENTS - PHASE II FROM FRENCH STREET TO JOYCE KILMER AVENUE AND LIVINGSTON AVENUE TO COMMERCIAL AVENUE  
SPECIFICATION NO.: 844-14  
AMOUNT: $17,255.75  
APPROVAL OF THIS CHANGE ORDER WILL NOT CONSTITUTE AN INCREASE OF TWENTY (20%) PERCENT OR MORE OF THE AMOUNT OF THE ORIGINAL CONTRACT |
| R-101536 | CG   | 36 | **APPROVE AMENDMENT OF RESOLUTION R-051576**  
|          |      |    | **CHANGE ORDER NO. 2-P**  
|          |      |    | WITH: LAVADA, INC.  
|          |      |    | FOR: REMSEN AVENUE FIRE MUSEUM AND COMMUNITY CENTER  
|          |      |    | AMOUNT: $4,250.00  
|          |      |    | APPROVAL OF THIS CHANGE ORDER **WILL NOT**  
|          |      |    | CONSTITUTE AN INCREASE OF TWENTY (20%) PERCENT  
|          |      |    | OR MORE OF THE AMOUNT OF THE ORIGINAL CONTRACT  

| R-101537 | TKS  | 37 | **APPROVE PAYMENT FOR EMERGENCY PROCUREMENT**  
|          |      |    | **PUBLIC PROPERTY**  
|          |      |    | FOR: REPAIR ELEVATOR AT CITY HALL BUILDING -  
|          |      |    | FURNISHED AND INSTALLED NEW CLC BOARD (MEMORY BOARD)  
|          |      |    | WITH: CLIFTON ELEVATOR SERVICE COMPANY, INC.  
|          |      |    | NTE: $2,500.00  
|          |      |    | PURCHASE ORDER NO.: D82482  

| R-101538 | WJH  | 38 | **AUTHORIZE PURCHASE BY POLICE DEPARTMENT UNDER**  
|          |      |    | **STATE CONTRACT #A-83921/T-0109**  
|          |      |    | FROM: MICRO STRATEGIES, INC.  
|          |      |    | FOR: MAINTENANCE AGREEMENT - SUPPORTING NICE EQUIPMENT  
|          |      |    | TERM: TWELVE (12) MONTH PERIOD COMMENCING APRIL 1, 2015 AND ENDING MARCH 31, 2016  
|          |      |    | NTE: $10,020.00  
|          |      |    | **NUNC PRO TUNC**  

| R-101539 | CG   | 39 | **AUTHORIZE PURCHASE BY POLICE DEPARTMENT UNDER**  
|          |      |    | **STATE CONTRACT #A-83925/T-0109**  
|          |      |    | FROM: CAROUSEL INDUSTRIES OF NORTH AMERICA, INC.  
|          |      |    | FOR: MAINTENANCE AGREEMENT - 911 SYSTEM ALL INCLUSIVE MAINTENANCE - AIRBUS (CASSIDIAN)  
|          |      |    | TERM: COMMENCING OCTOBER 1, 2015 AND ENDING NOVEMBER 30, 2015  
|          |      |    | NTE: $7,242.61  
|          |      |    | **NUNC PRO TUNC**  

| R-101540 | WJH  | 40 | **AUTHORIZE PURCHASE BY LIBRARY UNDER STATE**  
|          |      |    | **CONTRACT #A-89849-SOFTWARE LICENSE & RELATED SERVICE/M0003**  
|          |      |    | FROM: CDW GOVERNMENT, INC.  
|          |      |    | FOR: SOFTWARE  
|          |      |    | NTE: $798.78  

| R-101541 | WJH  | 41 | **APPROVE AUTHORIZATION TO ADVERTISE**  
|          |      |    | FOR: COMMERCIAL AVENUE DRAINAGE, CONCRETE & PAVEMENT IMPROVEMENTS  
|          |      |    | SPECIFICATION NO.: 897-15  

Page 8 of 10
R-101542  TKS  42  **APPROVE AWARD OF CONTRACT**  
WITH: YORKANIS & WHITE, INC.  
FOR: PROFESSIONAL LAND SURVEYING & PROPERTY SURVEYING SERVICES FOR THE NEW FIRE HEADQUARTERS  
SPECIFICATION NO.: 889-C-15RFP  
NTE: $8,900.00

R-101543  TKS  43  **APPROVE AWARD OF CONTRACT**  
WITH: MANNS WOODWARD STUDIOS, INC.  
FOR: ARCHITECTURAL DESIGN SERVICES FOR THE NEW FIRE HEADQUARTERS  
SPECIFICATION NO.: 889-15RFP  
NTE: $565,590.00

R-101544  CG  44  **AUTHORIZE PURCHASE BY DEPARTMENT OF PUBLIC WORKS UNDER NEW JERSEY STATE APPROVED CO-OP #65MCESCPCS - MIDDLESEX REGIONAL EDUCATIONAL SERVICES COMMISSION COOPERATIVE PRICING SYSTEM**  
FROM: JESCO, INC.  
FOR: ONE (1) JOHN DEERE BACKHOE LOADER  
NTE: $109,333.65

R-101545  TKS  45  **APPROVE INDEMNITY/TRUST AGREEMENT WITH THE MIDDLESEX COUNTY MUNICIPAL JOINT INSURANCE FUND**  
TERM: JANUARY 1, 2016 - DECEMBER 31, 2018 (3-YEAR)

R-101546  TKS  46  **AUTHORIZE MAYOR AND CITY CLERK TO EXECUTE A CONTRACT EXTENSION (3-YEAR)**  
WITH: PBA 23 AND 23A  
TERM: 2018 - 2021

R-101547  TKS  47  **APPROVE OFF-PREMISE RAFFLE (MERCHANDISE) AT 222 LIVINGSTON AVENUE**  
FOR: ANSHE EMETH MEMORIAL TEMPLE  
DATE: DECEMBER 24, 2015

**H. ITEMS FOR DISCUSSION BY COUNCIL:**

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<th>ACTION</th>
<th>ASSIGNED TO:</th>
<th>ITEM NO.</th>
<th>DESCRIPTION</th>
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**I. PUBLIC DISCUSSION:**

**J. DATES TO REMEMBER:**

1. **CITY COUNCIL AGENDA REVIEW SESSION**  
   WEDNESDAY, OCTOBER 21, 2015
2. CITY COUNCIL MEETING
WEDNESDAY, OCTOBER 21, 2015
IMMEDIATELY FOLLOWING AGENDA REVIEW SESSION

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