THE FOLLOWING IS THE **FINAL AGENDA** FOR THE OCTOBER 21, 2015 COUNCIL MEETING.

CITY OF NEW BRUNSWICK
CITY COUNCIL
AGENDA REVIEW SESSION, WEDNESDAY, OCTOBER 21, 2015 @ 6:30 P.M.
COUNCIL MEETING, WEDNESDAY, OCTOBER 21, 2015 IMMEDIATELY FOLLOWING AGENDA

A. CALL TO ORDER, PLEDGE OF ALLEGIANCE

B. OPEN PUBLIC MEETING ACT (SUNSHINE LAW) STATEMENT

C. APPROVAL OF MINUTES: SEPTEMBER 16, 2015

D. PUBLIC HEARINGS: (OTHER THAN ORDINANCES)
   1. ABC CHARGES - KASSMASS, INC. T/A J.J. TAVERN, LIQUOR LICENSE #1214-33-034-003

E. ORDINANCES ON SECOND READING:

<table>
<thead>
<tr>
<th>ORDINANCE NO.</th>
<th>ASSIGNED TO</th>
<th>ITEM NO.</th>
<th>DESCRIPTION</th>
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</table>
| 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 |
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

ORDINANCES FOR DISCUSSION: FIRST READING:

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RESOLUTIONS:

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<tr>
<td>R-101548</td>
<td>TKS</td>
<td>1</td>
<td>APPROVE AGENDA AMENDMENTS</td>
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<tr>
<td>R-101549</td>
<td>FIN</td>
<td>2</td>
<td>APPROVE PAYROLL 10/03/15 - 10/16/15</td>
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<tr>
<td>R-101550</td>
<td>FIN</td>
<td>3</td>
<td>AUTHORIZE REFUND FOR REDEEMED TAX SALE CERTIFICATES</td>
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<tr>
<td>R-101551</td>
<td>TKS</td>
<td>4</td>
<td>APPROVE ABC LIQUOR LICENSE RENEWALS 2015 - 2016</td>
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<tr>
<td>R-101552</td>
<td>TKS</td>
<td>5</td>
<td>DISPOSITION OF CHARGES AGAINST KASSMASS, INC. T/A J.J. TAVERN LIQUOR LICENSE NO.: 1214-33-034-003</td>
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<tr>
<td>R-101553</td>
<td>CG</td>
<td>6</td>
<td>APPROVE AMENDMENT OF RESOLUTION R-091560 REASON: ADD NEW DATES AND STREETS APPROVE REQUEST FOR SOLICITATION OF FUNDS REQUESTED BY: ALPHA EPSILON PI INTERNATIONAL FRATERNITY DATES: OCTOBER 22, 27 &amp; 30, 2015 AND NOVEMBER 3 &amp; 5, 2015 TIME: 12:00 PM - 5:00 PM NEW LOCATIONS: HUNTINGTON STREET &amp; WYCKOFF STREET, GEORGE STREET &amp; PATERSON STREET, COLLEGE AVENUE &amp; MINE STREET, COLLEGE AVENUE &amp; HUNTINGTON STREET</td>
</tr>
<tr>
<td>R-101554</td>
<td>WJH</td>
<td>7</td>
<td>APPROVE TRANSFER OF TAXI LICENSE NO. 2 FROM: CHARLES A. ANTOUN - 100% TO: CHARBEL T. DAOU - 50% JOSEPH TAMER - 50%</td>
</tr>
</tbody>
</table>
| R-101555 | CG  | 8 | APPROVE REQUEST FOR USE OF CITY PROPERTY AND CLOSURE OF STREETS  
REQUESTED BY: NEW BRUNSWICK RECREATION/RUTGERS UNIVERSITY  
LOCATION: BUCCLEUCH PARK AND VARIOUS STREETS FOR: “BIG CHILL” 5K ROAD RACE TO RAISE FUNDS FOR CHRISTMAS GIFTS FOR UNDERPRIVILEGED CHILDREN, FOOD BANKS, SOUP KITCHENS AND FEED THE HUNGRY PROGRAMS IN NEW BRUNSWICK  
STREET CLOSURE: COLLEGE AVENUE BETWEEN BARTLETT AND SENIOR STREETS  
DATE: SATURDAY, DECEMBER 5, 2015  
TIME: 9:00 AM - 11:00 AM (PARK)  
STREET CLOSURE: 6:00 AM - 11:00 AM  
POLICE EXTRA DUTY |
| R-101556 | TKS | 9 | APPROVE AMENDMENT OF RESOLUTION R-081532  
REASON: TO PAY ADDITIONAL LEGAL FEES IN THE AMOUNT OF $3,502.00  
TO: LAWRENCE BITTERMAN, ESQ.  
FOR: DETECTIVE CHRISTOPHER BORNHEIMER IN THE MATTER OF RODRIGUEZ V. CITY OF NEW BRUNSWICK, ET AL.  
FROM: $17,246.50  
TO: $20,748.50 |
| R-101557 | CG  | 10 | APPROVE AMENDMENT OF RESOLUTION R-081559  
REASON: DATE AND ROUTE CHANGE DUE TO HURRICANE JOAQUIN  
APPROVE REQUEST FOR USE OF CITY PROPERTY (SIDEWALKS ONLY)  
REQUESTED BY: GOYA - GALVANIZING AND ORGANIZING YOUTH ACTIVISM AT RUTGERS  
LOCATION: LIPMAN DRIVE TO NICHOL AVENUE TO GEORGE STREET TO ALBANY STREET TO EASTON AVENUE TO HUNTINGTON STREET TO COLLEGE AVENUE TO COLLEGE AVENUE STUDENT CENTER FOR: 14TH ANNUAL “WALK FOR LITERACY”  
DATE: SATURDAY, OCTOBER 17, 2015  
TIME: 10:00 AM - 2:00 PM  
NUNC PRO TUNC |
| R-101558 | WJH | 11 | APPROVE REQUEST FOR USE OF CITY PROPERTY  
REQUESTED BY: A WOMEN’S WORTH ORGANIZATION  
LOCATION: MONUMENT SQUARE PARK  
FOR: CANDLELIGHT VIGIL TO SUPPORT THE LIVES OF LOST ONES “GONE BUT NEVER FORGOTTEN”  
DATE: SATURDAY, OCTOBER 24, 2015  
TIME: 6:00 PM - 8:30 PM |
<p>| R-101559 | WJH  | 12 | APPROVE AWARD OF CONTRACT WITH: HD SUPPLY WATERWORKS FOR: FURNISH AND DELIVER COLD WATER METERS, METER TRANSCEIVER UNITS (MXU) AND ACCESSORIES SPECIFICATION NO.: 462-15W NTE: $178,711.25 |
| R-101560 | WJH  | 13 | APPROVE AUTHORIZATION TO ADVERTISE FOR: FURNISH AND DELIVER ONE (1) 2016 PRISONER TRANSPORTATION VEHICLE FOR THE POLICE DEPARTMENT SPECIFICATION NO.: 490-15P |
| R-101561 | TKS  | 14 | APPROVE AMENDMENT TO RESOLUTION R-081526 REASON: TO PAY ADDITIONAL LEGAL FEES IN THE AMOUNT OF $1,384.50 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: $21,663.00 TO: $23,047.50 |
| R-101562 | FIN  | 15 | APPROVE CHAPTER 159 BUDGET INSERTION STATE OF NEW JERSEY, OFFICE OF HOMELAND SECURITY AND PREPAREDNESS FOR: FFY15 URBAN AREAS SECURITY INITIATIVE (UASI-LOCAL SHARE) AMOUNT: $150,000.00 |
| R-101563 | FIN  | 16 | APPROVE A RESOLUTION AUTHORIZING THE ESTABLISHMENT OF A DEDICATION BY RIDER FOR: PAY EXPENDITURES FOR UNEMPLOYMENT COMPENSATION INSURANCE |
| R-101564 | CG   | 17 | APPROVE AUTHORIZATION TO RE-BID REQUESTED BY: NEW BRUNSWICK POLICE DEPARTMENT FOR: FURNISH AND DELIVER TEN (10) CHAIRS RE-BID SPECIFICATION NO.: 458-15PR |
| R-101565 | FIN  | 18 | APPROVE A RESOLUTION AUTHORIZING THE ESTABLISHMENT OF A DEDICATION BY RIDER FOR: UNIFORM FIRE SAFETY ACT PENALTY MONEYS |
| R-101566 | TKS  | 19 | APPROVE AMENDMENT OF RESOLUTION R-011543 REASON: INCREASE IN NUMBER OF TAX APPEALS IN THE AMOUNT OF $10,000.00 WITH: HOAGLAND, LONGO, MORAN, DUNST &amp; DOUKAS, LLC FOR: SPECIAL COUNSEL FOR TAX APPEALS - DIVISION OF ASSESSMENTS FROM: $50,000.00 TO: $60,000.00 |</p>
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<tr>
<td>R-101567</td>
<td>TKS</td>
<td>20</td>
<td><strong>APPROVE AMENDMENT OF RESOLUTION R-011546</strong>&lt;br&gt;REASON: TO PROVIDE INSPECTION SERVICES FOR ADDED ASSESSMENTS AND RELATED REPLACEMENT COST ANALYSIS AS NEEDED IN THE AMOUNT OF $5,000.00 WITH: REALTY APPRAISAL CO.&lt;br&gt;FOR: 2015 PROPERTY INSPECTION SERVICES - DIVISION OF ASSESSMENTS&lt;br&gt;FROM: $10,000.00&lt;br&gt;TO: $15,000.00</td>
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<td>R-101568</td>
<td>WJH</td>
<td>21</td>
<td><strong>APPROVE AMENDMENT OF RESOLUTION R-011551</strong>&lt;br&gt;REASON: PROVIDE ADDITIONAL DESIGN AND CONSTRUCTION RELATED SERVICES IN 2015 IN THE AMOUNT OF $20,000.00 WITH: HATCH MOTT MACDONALD, HOLDINGS, INC. D/B/A HATCH MOTT MACDONALD, LLC&lt;br&gt;FOR: 2015 ENGINEERING AND SUPPORT SERVICES FOR THE WATER UTILITY&lt;br&gt;NTE: $20,000.00</td>
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<td>R-101569</td>
<td>CG</td>
<td>22</td>
<td><strong>AUTHORIZE LEASE OF COPY MACHINE FOR THE WATER UTILITY - WATER TREATMENT PLANT</strong>&lt;br&gt;FROM: GE CAPITAL INFORMATION TECH. SOLUTIONS D/B/A RICOH USA, INC.&lt;br&gt;FOR: ONE (1) RICOH, MP 2554SP DIGITAL COPIER SYSTEM&lt;br&gt;NTE: $80.92 PER MONTH COMMENCING NOVEMBER 1, 2015 AND ENDING OCTOBER 31, 2019 - FORTY-EIGHT (48) MONTH CONTRACT&lt;br&gt;STATE CONTRACT #A-82709-NEW JERSEY COST PER COPY COPIERS/M-0053</td>
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<td>R-101570</td>
<td>TKS</td>
<td>23</td>
<td><strong>APPROVE AWARD OF CONTRACT</strong>&lt;br&gt;WITH: J.P. SMITH CONTRACTORS, INC.&lt;br&gt;FOR: MEMBRANE TANK COATING FOR THE WATER UTILITY&lt;br&gt;SPECIFICATION NO.: 459-15W&lt;br&gt;NTE: $186,000.00</td>
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<td>R-101571</td>
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<td>24</td>
<td><strong>AUTHORIZE PURCHASE BY POLICE DEPARTMENT UNDER CRANFORD POLICE COOPERATIVE PRICING SYSTEM, SYSTEM IDENTIFIER 47-CPCPS</strong>&lt;br&gt;FROM: CELEBRITY OF MORRISTOWN LLC D/B/A BEYER CHRYSLER JEEP DODGE RAM&lt;br&gt;FOR: TWO (2) 2016 DODGE DURANGOS&lt;br&gt;NTE: $58,934.00</td>
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<td>R-101572</td>
<td>CG</td>
<td>25</td>
<td><strong>AUTHORIZE PURCHASE BY POLICE DEPARTMENT UNDER STATE CONTRACT #A-83921/T-0109-RADIO COMMUNICATION EQUIPMENT AND ACCESSORIES</strong>&lt;br&gt;FROM: MICRO STRATEGIES, INC.&lt;br&gt;FOR: SOFTWARE UPGRADE&lt;br&gt;NTE: $2,979.50</td>
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| R-101573  | CG   | 26   | APPROVE AMENDMENT OF RESOLUTION R-051356  
REASON: TO PAY COPY OVERAGE CHARGES IN THE AMOUNT OF $1,815.14 FOR THE FIRE DEPARTMENT’S DIGITAL COPIER  
WITH: GE CAPITAL INFORMATION TECH. SOLUTIONS D/B/A RICOH USA, INC.  
NTE: $1,815.14  
APPROVAL OF THIS AMENDMENT WILL NOT CONSTITUTE AN INCREASE OF TWENTY (20%) PERCENT OR MORE OF THE ORIGINAL CONTRACT |
| R-101574  | TKS  | 27   | APPROVE AMENDMENT OF RESOLUTION R-011451  
REASON: FOR 2014 MUNICIPAL AUDIT, 2015 BOND SALE AND BOND ANTICIPATION NOTE SALES IN THE AMOUNT OF $85,720.00 FOR THE FINANCE DEPARTMENT  
WITH: SAMUEL KLEIN AND COMPANY  
FOR: MUNICIPAL AUDITOR - 2014  
NTE: $85,720.00 |
| R-101575  | WJH  | 28   | APPROVE REQUEST FOR USE OF CITY PROPERTY AND STREET CLOSURE FOR NEW YEAR’S EVE CELEBRATION  
REQUESTED BY: THE RESTAURANT GUYS  
LOCATION: MONUMENT SQUARE PARK  
STREET CLOSURE: LIVINGSTON AVENUE BETWEEN NEW & GEORGE STREETS, GEORGE STREET BETWEEN LIBERTY AND NEW STREETS  
DATE: THURSDAY, DECEMBER 31, 2015 AND FRIDAY, JANUARY 1, 2016  
TIME: 8:00 PM - 2:00 AM  
STREET CLOSURE: 6:00 PM - 3:00 AM  
POLICE EXTRA DUTY |
| R-101576  | WJH  | 29   | APPROVE PURCHASE BY POLICE DEPARTMENT UNDER STATE CONTRACT #A-89851 - SOFTWARE LICENSE & RELATED SERVICE/M-0003  
FROM: SHI INTERNATIONAL CORP.  
FOR: SOFTWARE MAINTENANCE AND SUPPORT  
NTE: $905.52 |
| R-101577  | CG   | 30   | APPROVE PURCHASE BY POLICE DEPARTMENT UNDER STATE CONTRACT #A-83924  
FROM: WIRELESS ELECTRONICS, INC. D/B/A WIRELESS COMMUNICATIONS AND ELECTRONICS  
FOR: EQUIPMENT MAINTENANCE AND REPAIRS  
NTE: $5,493.60 |
| R-101578  | TKS  | 31   | APPROVE PAYMENT OF SPECIAL PUBLIC DEFENDER SERVICES  
TO: JAMES M. HARDING, LLC  
NTE: $202.50 |
| R-101579 | WJH | 32 | APPROVE RELAXATION OF THE CITY NOISE ORDINANCE  
REQUESTED BY: RECON SERVICES, LLC  
REASON: CATCH UP WITH WORK SCHEDULE AT THE  
MORRELL STREET STUDENT HOUSING - PHASE II AT 65  
MORRELL STREET  
DATES: SATURDAYS FROM OCTOBER 24, 2015 - DECEMBER 26, 2015 - HOLIDAYS EXCLUDED  
TIME: 8:00 AM - 5:00 PM |
| R-101580 | CG  | 33 | APPROVE RELAXATION OF THE CITY NOISE ORDINANCE  
REQUESTED BY: NAFE CONTRACTORS CORPORATION  
REASON: REPAIR EXISTING RETAINING WALL AT KILMER SQUARE, 100 ALBANY STREET/65 CHURCH STREET  
DATE: SATURDAYS FROM OCTOBER 17, 2015 - NUNC PRO TUNC - DECEMBER 19, 2015 - HOLIDAYS EXCLUDED  
TIME: 7:00 AM - 4:00 PM |
| R-101581 | TKS | 34 | APPROVE RESOLUTION TO AWARD/REJECT BIDS  
FOR: CROSSWALK SAFETY IMPROVEMENTS IN-Roadway Warning Lighting Systems  
SPECIFICATION NO.: 881-15 |
| R-101582 | TKS | 35 | APPROVE AUTHORIZATION TO ADVERTISE  
FOR: 2015 SANITARY SEWER SYSTEM IMPROVEMENTS - CONTRACTS II-A & II-B  
SPECIFICATION NO.: 895-15  
NUNC PRO TUNC |
| R-101583 | FIN | 36 | AUTHORIZE TAX COLLECTOR TO TRANSFER SEVERAL CREDITS ON TAX AND UTILITY ACCOUNTS |
| R-101584 | FIN | 37 | AUTHORIZE REFUND TO SCHNECK LAW GROUP, LLC ON BEHALF OF FULTON GARDENS ASSOCIATES AGAINST BLOCK 300, LOT 2, 280 FULTON STREET, DUE TO TAX COURT JUDGEMENT |
| R-101585 | WJH | 38 | APPROVE AUTHORIZATION TO ADVERTISE  
FOR: ROUTE 18 FIRE HYDRANT RELOCATION FOR THE WATER UTILITY  
SPECIFICATION NO.: 491-15W |

H. ITEMS FOR DISCUSSION BY COUNCIL:

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<td>DISCUSSION OF THE CY2015 BEST PRACTICES INVENTORY</td>
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I. PUBLIC DISCUSSION:
J. DATES TO REMEMBER:

1. CITY COUNCIL AGENDA REVIEW SESSION
   WEDNESDAY, NOVEMBER 4, 2015

2. CITY COUNCIL MEETING
   WEDNESDAY, NOVEMBER 4, 2015
   IMMEDIATELY FOLLOWING AGENDA REVIEW SESSION

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

www.cityofnewbrunswick.org