THE FOLLOWING IS THE **FINAL AGENDA** FOR THE AUGUST 3, 2016 COUNCIL MEETING.

CITY OF NEW BRUNSWICK  
CITY COUNCIL  
AGENDA REVIEW SESSION, WEDNESDAY, AUGUST 3, 2016 @ 5:30 P.M.  
COUNCIL MEETING, WEDNESDAY, AUGUST 3, 2016 IMMEDIATELY FOLLOWING AGENDA

A. **CALL TO ORDER, PLEDGE OF ALLEGIANCE**

B. **OPEN PUBLIC MEETING ACT (SUNSHINE LAW) STATEMENT**

C. **APPROVAL OF MINUTES**:  **NONE**

D. **PUBLIC HEARINGS: (OTHER THAN ORDINANCES):**

E. **ORDINANCES ON SECOND READING:**

<table>
<thead>
<tr>
<th>ORDINANCE NO.</th>
<th>ASSIGNED TO</th>
<th>ITEM NO.</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>O-071604</td>
<td>CG</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 10.16 - STOPPING, STANDING OR PARKING, SECTION 10.16.020 - SCHEDULE 24, &quot;NO PARKING AT ANY TIME&quot; RE: PARK DRIVEWAY</td>
</tr>
<tr>
<td>O-071605</td>
<td>TKS</td>
<td>2</td>
<td>AN ORDINANCE TO ADOPT THE FERREN REDEVELOPMENT PLAN IN THE CITY OF NEW BRUNSWICK</td>
</tr>
</tbody>
</table>
F. ORDINANCES FOR DISCUSSION: FIRST READING:

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>O-081601</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 5, BUSINESS LICENSES AND REGULATIONS, CHAPTER 5.100, TAXICABS</td>
</tr>
<tr>
<td>O-081602</td>
<td>TKS</td>
<td>2</td>
<td>AMEND THE MANAGEMENT SALARY ORDINANCE 2015 - 2017</td>
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G. RESOLUTIONS:

<table>
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<tr>
<th>RESOLUTION NO.</th>
<th>ASSIGNED TO</th>
<th>ITEM NO.</th>
<th>DESCRIPTION</th>
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<tbody>
<tr>
<td>R-081601</td>
<td>TKS</td>
<td>1</td>
<td>APPROVE AGENDA AMENDMENTS</td>
</tr>
<tr>
<td>R-081602</td>
<td>FIN</td>
<td>2</td>
<td>APPROVE PAYROLL 07/09/16 - 07/22/16</td>
</tr>
<tr>
<td>R-081603</td>
<td>FIN</td>
<td>3</td>
<td>AUTHORIZE REFUND FOR REDEEMED TAX SALE CERTIFICATES</td>
</tr>
<tr>
<td>R-081604</td>
<td>TKS</td>
<td>4</td>
<td>APPROVE ABC LIQUOR LICENSE RENEWALS 2016 - 2017</td>
</tr>
<tr>
<td>R-081605</td>
<td>TKS</td>
<td>5</td>
<td>APPROVE PERSON-TO-PERSON TRANSFER OF LIQUOR LICENSE FROM: UNIVERSITY PUB, INC. T/A TUMULTY’S PUB TO: GEORGE STREET RESTAURANT GROUP, LLC 361 GEORGE STREET LIQUOR LICENSE NO.: 1214-33-085-003</td>
</tr>
<tr>
<td>R-081606</td>
<td>TKS</td>
<td>6</td>
<td>RESOLUTION CERTIFYING REVIEW OF 2015 ANNUAL AUDIT</td>
</tr>
<tr>
<td>R-081607</td>
<td>WJH</td>
<td>7</td>
<td>AUTHORIZE APPLICATION, ACCEPTANCE AND EXECUTION OF GRANT FOR 2017 FOR: 2017 PEDESTRIAN SAFETY, ENFORCEMENT AND EDUCATION GRANT</td>
</tr>
<tr>
<td>Code</td>
<td>Initials</td>
<td>Resolution Number</td>
<td>Resolution Details</td>
</tr>
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</tbody>
</table>
| R-081608 | CG       | 8                 | **APPROVE REQUEST FOR USE OF CITY PROPERTY**  
REQUESTED BY: A WOMAN’S WORTH ORGANIZATION  
LOCATION: BUCCLEUCH PARK MANSION LAWN AREA AND GAZEBO  
FOR: BACK TO SCHOOL OBSTACLE COURSE FOR THE CHILDREN OF NEW BRUNSWICK  
DATE: SATURDAY, AUGUST 27, 2016  
TIME: 9:00 AM - 4:00 PM |
| R-081609 | WJH      | 9                 | **APPROVE REQUEST FOR USE OF CITY PROPERTY**  
REQUESTED BY: CHARLES SADIQ MUHAMMAD  
LOCATION: BUCCLEUCH PARK AND PAVILION  
FOR: HIGH SCHOOL GRADUATION CELEBRATION  
DATE: SATURDAY, AUGUST 6, 2016  
TIME: 4:00 PM - 9:00 PM |
| R-081610 | TKS      | 10                | **APPROVE AMENDMENT OF RESOLUTION R-061658**  
REASON: TO PAY ADDITIONAL LEGAL FEES IN THE AMOUNT OF $2,065.50  
TO: BENEDICT & ALTMAN  
FOR: DETECTIVE BRANDT GREGUS IN THE MATTER OF DETRIK STALLINGS V. CITY OF NEW BRUNSWICK, ET AL.  
FROM: $3,640.50  
TO: $5,706.00 |
| R-081611 | CG       | 11                | **APPROVE REQUEST FOR STREET CLOSING**  
REQUESTED BY: NITIN RAMLALL AND LIPICA ROY  
LOCATION: LIVINGSTON AVENUE (FROM NEW TO GEORGE STREETS)  
FOR: BARAAT - RELIGIOUS INDIAN WEDDING CEREMONY "GROOMS ARRIVAL" TO THE EVENT AT THE HELDRICH HOTEL IN A PROCESSION WITH A CAR  
DATE: SUNDAY, SEPTEMBER 4, 2016  
TIME: 1:00 PM - 3:00 PM  
POLICE EXTRA DUTY |
| R-081612 | FIN      | 12                | **APPROVE RESOLUTION TO AUTHORIZE REFUND OF ESCROW**  
TO: THETA CHI FRATERNITY, INC.  
FOR: 49 MINE STREET  
AMOUNT: $2,588.88 |
| R-081613 | TKS      | 13                | **APPROVE AMENDMENT OF RESOLUTION R-011643**  
REASON: PAY ADDITIONAL FEES WITH: WILENTZ, GOLDMAN, SPITZER  
FOR: 2016 BOND COUNSEL  
NTE: $1,982.11 |
| R-081614 | FIN      | 14                | **AUTHORIZE CORRECTIVE ACTION PLAN**  
RE: 2015 AUDIT |
<p>| R-081615 | FIN      | 15                | <strong>AUTHORIZE TAX COLLECTOR TO TRANSFER OVERPAYMENTS ON SEVERAL TAX AND UTILITY ACCOUNTS</strong> |</p>
<table>
<thead>
<tr>
<th>R-081616</th>
<th>WJH</th>
<th>16</th>
<th>ESTABLISHING DATES FOR RUTGERS FOOTBALL GAME DAYS PARKING FOR 2016</th>
</tr>
</thead>
<tbody>
<tr>
<td>R-081617</td>
<td>TKS</td>
<td>17</td>
<td>APPROVE AMENDMENT OF RESOLUTION R-071619 REASON: TO PAY ADDITIONAL LEGAL FEES IN THE AMOUNT OF $19,821.98 TO: THE DEPALMA LAW FIRM, LLC FOR: SPECIAL COUNSEL - CITY OF NEW BRUNSWICK ADS. MARVEC CONSTRUCTION CORP. FROM: $80,877.81 TO: $100,699.79</td>
</tr>
<tr>
<td>R-081618</td>
<td>TKS</td>
<td>18</td>
<td>APPROVE COMPANY NAME CHANGE FROM: HATCH MOTT MACDONALD HOLDINGS, INC. D/B/A HATCH MOTT MACDONALD, LLC TO: MOTT MACDONALD GROUP, INC. D/B/A MOTT MACDONALD, LLC</td>
</tr>
<tr>
<td>R-081619</td>
<td>CG</td>
<td>19</td>
<td>AUTHORIZE PURCHASE BY POLICE DEPARTMENT UNDER STATE CONTRACT #A-89849/M-0003 - SOFTWARE LICENSE AND RELATED SERVICE FROM: CDW GOVERNMENT, INC. FOR: PURCHASE USER LICENSE FOR THE POLICE DEPARTMENT NTE: $3,160.00</td>
</tr>
<tr>
<td>R-081620</td>
<td>TKS</td>
<td>20</td>
<td>APPROVE AWARD OF CONTRACT WITH: DGL RAFTOPOULOS, INC. D/B/A MAACO COLLISION REPAIR &amp; AUTO PAINTING FOR: AUTOMOTIVE BODY REPAIRS FOR THE POLICE DEPARTMENT TERM: TWELVE (12) MONTH PERIOD COMMENCING AUGUST 6, 2016 AND ENDING AUGUST 5, 2017 SPECIFICATION NO.: 527-16P NTE: $30,000.00</td>
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<tr>
<td>R-081621</td>
<td>WJH</td>
<td>21</td>
<td>APPROVE AMENDMENT OF RESOLUTION R-051625 REASON: CHANGE THE CERTIFICATION OF FUNDS ACCOUNT NUMBER TO 1-810-313 AUTHORIZE PURCHASE BY POLICE DEPARTMENT UNDER STATE CONTRACT #A-81348 FOR: THREE (3) BULLET PROOF VESTS FOR THE POLICE DEPARTMENT APPROVAL OF THIS CHANGE ORDER WILL NOT CONSTITUTE AN INCREASE OF TWENTY (20%) PERCENT OR MORE OF THE ORIGINAL CONTRACT</td>
</tr>
<tr>
<td>R-081622</td>
<td>WJH</td>
<td>22</td>
<td>APPROVE AUTHORIZATION TO ADVERTISE FOR: FURNISH AND DELIVER ONE (1) ANIMAL CONTROL VEHICLE SPECIFICATION NO.: 556-16P</td>
</tr>
</tbody>
</table>
| R-081623 | CG   | 23 | APPROVE AUTHORIZATION TO ADVERTISE  
FOR: FURNISH, DELIVER AND INSTALL ONE (1) ANIMAL  
CONTROL TRANSPORTATION UNIT  
SPECIFICATION NO.: 557-16P |
| R-081624 | TKS  | 24 | APPROVE AMENDMENT OF RESOLUTION R-061654  
REASON: TO PAY ADDITIONAL LEGAL FEES IN THE  
AMOUNT OF $1,239.50  
TO: MITZNER & MITZNER  
FOR: POLICE OFFICER ANDREW WEISS IN THE MATTER  
OF RODRIGUEZ, ET AL. V. POLICE OFFICER ANDREW  
WEISS  
FROM: $28,380.05  
TO: $29,619.55 |
| R-081625 | CG   | 25 | AUTHORIZE PURCHASE BY HOUSING INSPECTIONS  
DEPARTMENT UNDER STATE CONTRACT #A-83013/T-2007  
FROM: BEYER FLEET, LLC  
FOR: ONE (1) 2017 FORD EXPLORER  
NTE: $25,329.00 |
| R-081626 | WJH  | 26 | AUTHORIZE PURCHASE BY POLICE DEPARTMENT -  
MAJOR CRIMES UNIT AND IDENTIFICATION UNIT UNDER  
THE NASPO VALUEPOINT COMPUTER CONTRACT  
NUMBER M-0483, STATE CONTRACT NUMBER 40166  
FROM: SHI INTERNATIONAL CORP.  
FOR: FOUR (4) COMPUTERS AND ACCESSORIES  
NTE: $6,660.00 |
| R-081627 | CG   | 27 | APPROVE RELAXATION OF THE CITY NOISE ORDINANCE  
REQUESTED BY: BCSJ CONSTRUCTION, INC.  
REASON: CLOSE A PORTION OF SIDEWALK TO RUN  
ELECTRICAL LINES APPROXIMATELY SIX FEET FROM A  
PSE&G MANHOLE IN FRONT OF 375 GEORGE STREET  
DATE: SATURDAY, AUGUST 6, 2016  
ALTERNATE DATE: SATURDAY, AUGUST 13, 2016  
TIME: 7:00 AM - 5:00 PM |
| R-081628 | TKS  | 28 | APPROVE AWARD OF CONTRACT  
WITH: TRAFFIC LINES, INC.  
FOR: 2016 TRAFFIC LINE STRIPING  
SPECIFICATION NO.: 904-16  
NTE: $36,149.20 |
| R-081629 | WJH  | 29 | APPROVE AWARD OF CONTRACT  
WITH: GARDEN STATE HIGHWAY PRODUCTS  
FOR: 2016 FURNISH AND DELIVER REGULATORY SIGNS  
SPECIFICATION NO.: 902-16  
NTE: $31,569.11 |
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<tbody>
<tr>
<td>R-081630</td>
<td>CG</td>
<td>30</td>
</tr>
</tbody>
</table>
|             |      | **APPROVE RELAXATION OF THE CITY NOISE ORDINANCE**
|             |      | REQUESTED BY: JO-MED CONTRACTING
|             |      | REASON: PERFORM 2015 SANITARY SEWER IMPROVEMENT PROJECT WORK ON FRENCH STREET BETWEEN PROSPECT STREET AND PATERSON STREET
|             |      | DATES: MONDAYS THROUGH FRIDAYS, AUGUST 1, 2016 THROUGH AUGUST 26, 2016
|             |      | TIME: 8:00 PM - 6:00 AM
| R-081631   | TKS  | 31   |
|             |      | **AUTHORIZE PURCHASE BY POLICE DEPARTMENT UNDER STATE CONTRACT #A-81319**
|             |      | FROM: ATLANTIC TACTICAL, INC.
|             |      | FOR: PURCHASE TWO (2) WEAPONS
|             |      | NTE: $1,666.00
| R-081632   | TKS  | 32   |
|             |      | **APPROVE AWARD OF CONTRACTS AND REJECTION OF BID FROM JESCO, INC.**
|             |      | FOR: TRUCK AND EQUIPMENT REPLACEMENT PARTS
|             |      | WITH: CAMPBELL FREIGHTLINER, LLC
|             |      | NTE: $5,000.00
|             |      | WITH: SANITATION EQUIPMENT CORPORATION
|             |      | NTE: $3,500.00
|             |      | WITH: NORCIA CORPORATION
|             |      | NTE: $11,000.00
|             |      | TERM: TWELVE (12) MONTH PERIOD COMMENCING AUGUST 6, 2016 AND ENDING AUGUST 5, 2017
|             |      | SPECIFICATION NO.: 528-16P
| R-081633   | CG   | 33   |
|             |      | **APPROVE AMENDMENT OF RESOLUTION R-121592 CHANGE ORDER NO. 2**
|             |      | WITH: JO-MED CONTRACTING CORP.
|             |      | FOR: 2015 SANITARY SEWER IMPROVEMENTS PROJECT - PHASE II A
|             |      | SPECIFICATION NO.: 895-15
|             |      | AMOUNT: $150,897.60
|             |      | APPROVAL OF THIS CHANGE ORDER **WILL NOT** CONSTITUTE AN INCREASE OF TWENTY (20%) PERCENT OR MORE OF THE AMOUNT OF THE ORIGINAL CONTRACT
| R-081634   | CG   | 34   |
|             |      | **AUTHORIZE LANE CLOSURE IN FRONT OF 36 COLLEGE AVENUE**
|             |      | REQUESTED BY: BIG B CONTRACTING, INC.
|             |      | DATE: THURSDAY, AUGUST 4, 2016
|             |      | ALTERNATE DATES: FRIDAY, AUGUST 5, 2016, TUESDAY, AUGUST 9, 2016 OR WEDNESDAY, AUGUST 10, 2016
|             |      | TIME: 7:00 AM - 10:00 AM
| R-081635   | TKS  | 35   |
|             |      | **APPROVE AWARD OF CONTRACT**
|             |      | WITH: KENNEDY CULVERT & SUPPLY
|             |      | FOR: FURNISH AND DELIVER FIRE HYDRANTS FOR THE WATER UTILITY
|             |      | SPECIFICATION NO.: 519-16W
|             |      | NTE: $68,525.00
R-081636  TKS  36  

APPROVE AMENDMENT OF RESOLUTION R-011675  
REASON: TO PAY ADDITIONAL FEES IN THE AMOUNT OF $36,600.00  
TO: AMERICAN ARBITRATION ASSOCIATION  
FOR: ARBITRATION SERVICES IN THE MATTER OF CITY OF NEW BRUNSWICK ADS. MARVEC CONSTRUCTION CORP.  
FROM: $7,850.00  
NTE: $44,450.00

H. ITEMS FOR DISCUSSION BY COUNCIL:

<table>
<thead>
<tr>
<th>ACTION</th>
<th>ASSIGNED TO:</th>
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</table>

I. PUBLIC DISCUSSION:

J. DATES TO REMEMBER:

1. CITY COUNCIL AGENDA REVIEW SESSION  
   WEDNESDAY, AUGUST 17, 2016  
   5:30 P.M.

2. CITY COUNCIL MEETING  
   WEDNESDAY, AUGUST 17, 2016  
   IMMEDIATELY FOLLOWING AGENDA REVIEW SESSION

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