THE FOLLOWING IS THE FINAL AGENDA FOR THE FEBRUARY 21, 2018 COUNCIL MEETING.

CITY OF NEW BRUNSWICK
CITY COUNCIL
AGENDA REVIEW SESSION, WEDNESDAY, FEBRUARY 21, 2018 @ 6:30 P.M.
COUNCIL MEETING, WEDNESDAY, FEBRUARY 21, 2018 IMMEDIATELY FOLLOWING AGENDA

A. CALL TO ORDER, OPEN PUBLIC MEETING ACT STATEMENT, PLEDGE OF ALLEGIANCE

B. APPROVAL OF MINUTES: FEBRUARY 7, 2018

C. REPORT OF CORRESPONDENCE BY CITY CLERK

D. PUBLIC HEARINGS: (OTHER THAN ORDINANCES)

E. ORDINANCES ON SECOND READING (REGULAR MATTERS):

<table>
<thead>
<tr>
<th>ORDINANCE NO.</th>
<th>ASSIGNED TO:</th>
<th>ITEM NO.</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>O-021801</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 10, VEHICLES AND TRAFFIC, CHAPTER 10.16 – STOPPING, STANDING OR PARKING, SECTION 10.16.020 – SCHEDULE 24, “NO PARKING AT ANY TIME” RE: NEW STREET</td>
</tr>
</tbody>
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F. ORDINANCES FOR DISCUSSION: FIRST READING:

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<tr>
<td>O-021803</td>
<td>FIN</td>
<td>1</td>
<td>BOND ORDINANCE PROVIDING FOR THE FUNDING OF VARIOUS PARK IMPROVEMENTS BY AND IN THE CITY OF NEW BRUNSWICK, IN THE COUNTY OF MIDDLESEX, STATE OF NEW JERSEY; APPROPRIATING $150,000.00 THEREFOR AND AUTHORIZING THE ISSUANCE OF NOT TO EXCEED $142,000.00 BONDS OR NOTES TO FINANCE PART OF THE COST THEREOF</td>
</tr>
<tr>
<td>O-021804</td>
<td>CG</td>
<td>2</td>
<td>AN ORDINANCE TO AMEND AND SUPPLEMENT THE REVISED GENERAL ORDINANCES OF THE CITY OF NEW BRUNSWICK, TITLE 10, VEHICLES AND TRAFFIC, STOPPING, STANDING OR PARKING, SECTION 10.16.210 – SCHEDULE 38, “TIME LIMIT PARKING AREAS” RE: LOUIS STREET</td>
</tr>
<tr>
<td>O-021805</td>
<td>CG</td>
<td>3</td>
<td>AN ORDINANCE TO AMEND AND SUPPLEMENT THE REVISED GENERAL ORDINANCES OF THE CITY OF NEW BRUNSWICK, TITLE 10, VEHICLES AND TRAFFIC, STOPPING, STANDING OR PARKING, SECTION 10.16.210 – SCHEDULE 38, “TIME LIMIT PARKING AREAS” RE: CENTRAL AVENUE</td>
</tr>
<tr>
<td>O-021806</td>
<td>TKS</td>
<td>4</td>
<td>ORDINANCE OF THE CITY OF NEW BRUNSWICK, IN THE COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, APPROVING THE APPLICATION FOR A LONG TERM TAX EXEMPTION AND AUTHORIZING THE CITY OF NEW BRUNSWICK TO ENTER INTO A FINANCIAL AGREEMENT WITH THE STANDARD AT NEW BRUNSWICK URBAN RENEWAL, LLC AND GRANTING A TAX EXEMPTION RE: 90 NEW STREET, BLOCK 129, LOT 5.01</td>
</tr>
<tr>
<td>O-021807</td>
<td>TKS</td>
<td>5</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 5.80, RENT CONTROL ADD NEW SECTION 5.80.095 REQUIRE LANDLORDS TO PROVIDE FOR WRITTEN RECEIPTS FOR RENTS/OTHER PAYMENTS PAID IN CASH OR BY MONEY ORDER</td>
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G. RESOLUTIONS:

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<tr>
<th>RESOLUTION NO.</th>
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<tbody>
<tr>
<td>R-021849</td>
<td>TKS</td>
<td>1</td>
<td>APPROVE AGENDA AMENDMENTS</td>
</tr>
<tr>
<td>R-021850</td>
<td>FIN</td>
<td>2</td>
<td>APPROVE PAYROLL 02/03/18 – 02/16/18</td>
</tr>
<tr>
<td>R-021851</td>
<td>FIN</td>
<td>3</td>
<td>AUTHORIZE REFUND FOR REDEEMED TAX SALE CERTIFICATES</td>
</tr>
<tr>
<td>R-021852</td>
<td>FIN</td>
<td>4</td>
<td>APPROVE TRANSFER OF APPROPRIATION RESERVES FOR 2017 MUNICIPAL BUDGET</td>
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<tr>
<td>R-021853</td>
<td>FIN</td>
<td>5</td>
<td>APPROVE EMERGENCY TEMPORARY APPROPRIATIONS FOR 2018</td>
</tr>
</tbody>
</table>
| R-021854 | TKS | 6 | APPROVE PAYMENT FOR EMERGENCY PROCUREMENT WATER UTILITY  
FOR: REPAIR OF A WATER MAIN BREAK AND ROAD REPAIR ON GEORGE STREET  
WITH: JOHN GARCIA CONSTRUCTION CO., INC.  
NTE: $31,949.00  
PURCHASE ORDER NO.: E14014 |
| R-021855 | TKS | 7 | APPROVE PAYMENT FOR EMERGENCY PROCUREMENT WATER UTILITY  
FOR: REPAIR OF A WATER MAIN BREAK AND ROAD REPAIR ON GEORGE STREET  
WITH: B + W CONSTRUCTION OF NJ  
NTE: $27,071.26  
PURCHASE ORDER NO.: E14015 |
| R-021856 | WJH | 8 | APPROVE AUTHORIZATION TO RE-BID  
REQUESTED BY: WATER UTILITY  
FOR: MAINTENANCE AND SUPPORT SERVICES FOR THE MEMCOR MEMBRANE FILTRATION SYSTEM  
RE-BID SPECIFICATION NO.: 660-18RFP |
| R-021857 | CG  | 9 | APPROVE AMENDMENT OF RESOLUTION R-121713  
REASON: ADDITIONAL AMOUNT OF $3,831.00 TO PAY 2017 INVOICES FOR THE PUBLIC WORKS DEPARTMENT  
WITH: ATLANTIC SALT, INC.  
FOR: TREATED ROCK SALT FOR PUBLIC WORKS AND WATER UTILITY DEPARTMENTS  
NTE: $3,831.00  
APPROVAL OF THIS CHANGE ORDER WILL NOT CONSTITUTE AN INCREASE OF TWENTY (20%) PERCENT OR MORE OF THE AMOUNT OF THE ORIGINAL CONTRACT |
| R-021858 | TKS | 10 | APPROVE AMENDMENT OF RESOLUTION R-121743  
REASON: ADDITIONAL AMOUNT OF $3,461.40 TO PAY 2017 INVOICES FOR THE WATER UTILITY  
WITH: STAVOLA ASPHALT COMPANY, INC.  
FOR: FURNISH AND DELIVER BITUMINOUS MATERIALS  
RE-BID SPECIFICATION NO.: 566-16PR  
NTE: $3,461.40  
APPROVAL OF THIS CHANGE ORDER WILL NOT CONSTITUTE AN INCREASE OF TWENTY (20%) PERCENT OR MORE OF THE AMOUNT OF THE ORIGINAL CONTRACT |
| R-021859 | TKS  | 11 | **APPROVE AMENDMENT OF RESOLUTION R-011865**  
REASON: TO PAY ADDITIONAL LEGAL FEES IN THE AMOUNT OF $2,075.00  
TO: CHRISTOPHER D. ADAMS, ESQ OF ADAMS BUCHAN & PALO, LLC  
FOR: REPRESENTATION OF THOMAS A. LOUGHLIN, 3RD, CITY ADMINISTRATOR IN THE MATTER OF ARTHUR ANDERSON, ET AL.  
V. CITY OF NEW BRUNSWICK, ET AL. ON PUNITIVE DAMAGE CLAIMS  
FROM: $41,733.47  
TO: $43,808.47 |
| R-021860 | TKS  | 12 | **APPROVE RENEWAL OF CONTRACT FOR THE DIAL-A-RIDE PROGRAM FOR 2018**  
WITH: STATE OF NEW JERSEY DEPARTMENT OF HUMAN SERVICES  
TERM: JANUARY 1, 2018 – DECEMBER 31, 2018  
AMOUNT: $56,315.00 |
| R-021861 | WJH  | 13 | **APPROVE OFF-PREMISE RAFFLE (MERCHANDISE) AT 75 MORRIS STREET, NEW BRUNSWICK**  
FOR: OUR LADY OF MT. CARMELEN CHURCH  
DATE: SUNDAY, JUNE 24, 2018 |
| R-021862 | CG   | 14 | **APPROVE AWARD OF CONTRACT**  
WITH: CI TECHNOLOGIES, INC.  
FOR: ANNUAL MAINTENANCE CONTRACT FOR PROPRIETARY SOFTWARE FOR THE POLICE DEPARTMENT  
TERM: TWELVE (12) MONTH PERIOD COMMENCING FEBRUARY 1, 2018 AND ENDING JANUARY 31, 2019  
NTE: $1,144.44  
*NUNC PRO TUNC* |
| R-021863 | CG   | 15 | **APPROVE AMENDMENT OF RESOLUTION R-011745**  
REASON: ADDITIONAL AMOUNT OF $5,294.99 TO PAY 2017 INVOICES FOR THE WATER UTILITY  
WITH: MOTT MACDONALD GROUP, INC. D/B/A MOTT MACDONALD, LLC  
FOR: 2017 ENGINEERING AND SUPPORT SERVICES FOR THE WATER UTILITY  
NTE: $5,294.99 |
| R-021864 | WJH  | 16 | **APPROVE ON-PREMISE RAFFLE (MERCHANDISE) AT THE HELDRICH HOTEL, 10 LIVINGSTON AVENUE, NEW BRUNSWICK**  
FOR: RUTGERS UNIVERSITY FOUNDATION  
DATE: SATURDAY, APRIL 7, 2018 |
| R-021865 | CG   | 17 | **APPROVE AMENDMENT OF RESOLUTION R-081712**  
REASON: ADDITIONAL AMOUNT OF $10,000.00  
WITH: DGL RAFTOPOULOS, INC. D/B/A MAACO COLLISION REPAIR AND AUTO PAINTING  
FOR: AUTOMOTIVE BODY REPAIRS FOR THE POLICE DEPARTMENT  
SPECIFICATION NO.: 606-17P  
NTE: $10,000.00  
APPROVAL OF THIS CHANGE ORDER WILL CONSTITUTE AN INCREASE OF TWENTY (20%) PERCENT OR MORE OF THE ORIGINAL CONTRACT |
| R-021866 | CG   | 18 | APPROVE AWARD OF CONTRACT  
|           |      |    | WITH: GIBRALTAR TRANSMISSIONS  
|           |      |    | FOR: TRANSMISSION REPAIR SERVICES FOR THE POLICE DEPARTMENT  
|           |      |    | TERM: TWELVE (12) MONTH PERIOD COMMENCING MARCH 3, 2018 AND ENDING MARCH 2, 2019  
|           |      |    | SPECIFICATION NO.: 659-18P  
|           |      |    | NTE: $15,000.00 |
| R-021867 | WJH  | 19 | APPROVE REQUEST FOR STREET CLOSING  
|           |      |    | REQUESTED BY: THE STATE THEATRE  
|           |      |    | LOCATION: LIVINGSTON AVENUE BETWEEN NEW AND GEORGE STREETS  
|           |      |    | FOR: ANNUAL FAMILY DAY  
|           |      |    | DATE: MONDAY, FEBRUARY 19, 2018  
|           |      |    | TIME: 7:00 AM – 5:00 PM  
|           |      |    | NUNC PRO TUNC  
|           |      |    | POLICE EXTRA DUTY |
| R-021868 | TKS  | 20 | APPROVE AMENDMENT OF RESOLUTION R-071715  
|           |      |    | REASON: TO PAY ADDITIONAL LEGAL FEES IN THE AMOUNT OF $1,110.00  
|           |      |    | TO: BENEDICT & ALTMAN  
|           |      |    | FOR: POLICE DIRECTOR ANTHONY CAPUTO IN THE MATTER OF VICTOR RODRIGUEZ ET AL. V. CITY OF NEW BRUNSWICK  
|           |      |    | FROM: $31,909.00  
|           |      |    | TO: $33,019.00 |
| R-021869 | WJH  | 21 | APPROVE REQUEST FOR USE OF CITY PROPERTY  
|           |      |    | REQUESTED BY: LIGHTHOUSE CHRISTIAN FELLOWSHIP  
|           |      |    | LOCATION: WAR MONUMENT PARK  
|           |      |    | FOR: PREACHING AND PASSING OUT LITERATURE  
|           |      |    | DATES: SATURDAYS: FEBRUARY 24; MARCH 3, 10, 17, 24, 31; APRIL 7, 14, 21, 28; MAY 5, 12, 19, 26; JUNE 2, 16, 23, 30; JULY 14, 21, 28; AUGUST 11, 18, 25; SEPTEMBER 1, 8, 15, 22, 29; OCTOBER 6, 13, 20, 27; NOVEMBER 3, 10, 17, 24; DECEMBER 1, 8, 15, 22, & 29, 2018  
|           |      |    | TIME: 10:00 AM – 12:00 PM |
| R-021870 | WJH  | 22 | APPROVE REQUEST FOR USE OF CITY SIDEWALK  
|           |      |    | REQUESTED BY: DR.MICHAEL RUSHNAK  
|           |      |    | LOCATION: CHURCH STREET TO GEORGE STREET, CROSS ALBANY STREET, ALBANY STREET TO EASTON AVENUE ENDING AT BUCCLEUCH PARK  
|           |      |    | FOR: PEACEFUL MARCH TO SUPPORT THE DACA PROGRAM  
|           |      |    | DATE: SATURDAY, FEBRUARY 24, 2018  
|           |      |    | RAIN DATE: SATURDAY, MARCH 3, 2018  
|           |      |    | TIME: 11:00 AM – 1:00 PM |
| R-021871 | CG  | 23 | **APPROVE REQUEST FOR USE OF CITY PROPERTY**  
REQUESTED BY: LINCOLN ELEMENTARY SCHOOL/NEW BRUNSWICK BOARD OF EDUCATION  
LOCATION: BUCCLEUCH PARK, PAVILION, FIELDS, SWINGS LAWN  
FOR: LINCOLN ELEMENTARY SCHOOL FIELD DAY  
DATE: THURSDAY, JUNE 14, 2018 FROM 7:30 AM – 3:00 PM  
RAIN DATE: TUESDAY, JUNE 19, 2018 FROM 7:30 AM – 2:00 PM |
|-----------|-----|----|--------------------------------------------------|
| R-021872 | WJH | 24 | **APPROVE OFF-PREMISE RAFFLE (50/50) AT 222 LIVINGSTON AVENUE, NEW BRUNSWICK**  
FOR: ANSHE EMETH MEMORIAL TEMPLE  
DATE: TUESDAY, MAY 1, 2018 |
| R-021873 | FIN | 25 | **AUTHORIZE TAX COLLECTOR TO TRANSFER SEVERAL TAX AND UTILITY OVERPAYMENTS** |
| R-021874 | TKS | 26 | **AUTHORIZE PURCHASE BY POLICE DEPARTMENT UNDER STATE CONTRACT #A-81348/T-0106-POLICE AND HOMELAND SECURITY EQUIPMENT AND SUPPLIES**  
FROM: LANIGAN ASSOCIATES, INC.  
FOR: FOURTEEN (14) BULLET PROOF VESTS FOR THE POLICE DEPARTMENT  
NTE: $10,587.50 |
| R-021875 | CG  | 27 | **APPROVE RELAXATION OF THE CITY NOISE ORDINANCE AND ROAD CLOSURE**  
REQUESTED BY: AMQUIP CRANE  
REASON: TO PLACE A CRANE ON LITTLE ALBANY STREET IN ORDER TO PERFORM A CRANE PICK AT THE ROBERT WOOD JOHNSON UNIVERSITY HOSPITAL EMERGENCY ROOM ENTRANCE AREA  
DATE: SATURDAY, FEBRUARY 24, 2018  
ALTERNATE DATE: SATURDAY, MARCH 3, 2018  
TIME: 7:00 AM – 5:00 PM |
| R-021876 | TKS | 28 | **APPROVE AMENDMENT OF RESOLUTION R-011877**  
REASON: TO REVISE THE DATES FROM SATURDAY TO SUNDAY WORK AND TO PLACE THE CRANE ON NEW STREET INSTEAD OF LIVINGSTON AVENUE  
**APPROVE RELAXATION OF THE CITY NOISE ORDINANCE**  
REQUESTED BY: SAUTHER CRANE RENTAL  
REASON: TO PLACE A CRANE AT THE RUTGERS BLOUSTEIN BUILDING AT 33 LIVINGSTON AVENUE TO LOAD A MECHANICAL PENTHOUSE ON THE ROOF  
DATE: SUNDAY, MARCH 4, 2018  
ALTERNATE DATE: SUNDAYS – MARCH 11 & 18, 2018  
TIME: 2:00 PM – 8:00 PM |
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| **R-021877** | CG | 29 | **APPROVE AWARD OF CONTRACT**  
WITH: ROLI RETREADS, INC.  
FOR: REPAIR AND RETREAD TRUCK TIRES FOR PUBLIC WORKS AND THE FIRE DEPARTMENT  
TERM: TWELVE (12) MONTH PERIOD COMMENCING FEBRUARY 22, 2018 AND ENDING FEBRUARY 21, 2019  
SPECIFICATION NO.: 657-17P  
NTE: $39,760.00 |
| **R-021878** | TKS | 30 | **APPROVE AWARD OF CONTRACT**  
WITH: SOUTH AND ASSOCIATES, LLC  
FOR: PROPRIETARY CONTRACT FOR CONSULTING SERVICES FOR THE POLICE DEPARTMENT  
TERM: TWELVE (12) MONTH PERIOD COMMENCING JULY 1, 2017 AND ENDING JUNE 30, 2018  
NTE: $7,680.00  
**NUNC PRO TUNC** |
| **R-021879** | TKS | 31 | **APPROVE AMENDMENT OF RESOLUTION R-111758 CHANGE ORDER NO. 1**  
WITH: J.P. SMITH CONTRACTORS, INC.  
FOR: NEW BRUNSWICK WATER TREATMENT PLANT NEUTRALIZATION TANK COATING  
SPECIFICATION NO.: 611-17W  
AMOUNT: $21,296.00  
APPROVAL OF THIS CHANGE ORDER **WILL NOT** CONSTITUTE AN INCREASE OF TWENTY (20%) PERCENT OR MORE OF THE AMOUNT OF THE ORIGINAL CONTRACT |
| **R-021880** | CG | 32 | **RELEASE OF SITE PERFORMANCE BOND IN THE AMOUNT OF $680,160.00 AND BALANCE OF SITE INSPECTION FEES**  
TO: COLLEGE AVENUE REDEVELOPMENT ASSOCIATES, LLC  
FOR: LOT 8 – COLLEGE AVENUE  
BLOCK 54, LOT 1.01 |
| **R-021881** | TKS | 33 | **RESOLUTION TO ACCEPT BID ON SALE OF SURPLUS CITY OF NEW BRUNSWICK PROPERTY**  
LOCATION: 938 SOMERSET STREET  
BLOCK 554, LOT 6.01  
AMOUNT: $75,000.00 |
| **R-021882** | TKS | 34 | **APPROVE RENEWAL OF CONTRACT**  
WITH: NATIONAL VISION ADMINISTRATORS (NVA)  
FOR: VISION PLAN FOR CITY EMPLOYEES  
TERM: JANUARY 1, 2018 – DECEMBER 31, 2018  
NTE: $49,000.00 |
| **R-021883** | CG | 35 | **APPROVE PERSON-TO-PERSON TRANSFER OF LIQUOR LICENSE**  
FROM: PANICO CORPORATION  
TO: SALT SEAFOOD AND OYSTER BAR LIMITED LIABILITY COMPANY T/A SALT SEAFOOD AND OYSTER BAR  
103 CHURCH STREET  
LIQUOR LICENSE NO.: 1214-33-041-009 |
AUTHORIZE EXTENSION OF CONTRACT
WITH: WELLNESS COACHES, USA
FOR: HEALTH AND INJURY PREVENTION SERVICES TO CITY OF NEW BRUNSWICK EMPLOYEES
TERM: EIGHT (8) MONTH PERIOD COMMENCING NOVEMBER 1, 2017 AND ENDING JUNE 30, 2018
NTE: $23,000.00
NUNC PRO TUNC

APPROVE AMENDMENT OF RESOLUTION R-081725
CHANGE ORDER NO. 1 – CREDIT
WITH: DESANTIS CONSTRUCTION, INC.
FOR: RUTGERS VILLAGE AREA ASPHALT AND CURBS – PHASE II
SPECIFICATION NO.: 910-17
CREDIT AMOUNT: $15,325.59
APPROVAL OF THIS CHANGE ORDER WILL NOT CONSTITUTE AN INCREASE OF TWENTY (20%) PERCENT OR MORE OF THE AMOUNT OF THE ORIGINAL CONTRACT

APPROVE REQUEST FOR USE OF CITY SIDEWALK
REQUESTED BY: ROBERTO SOLANO
LOCATION: LEE AVENUE SIDEWALK FROM WELTON STREET TO JULIET STREET
FOR: SPRING CLEANING OF SIDEWALKS AND CURBS AND GATHERING AFTERWARDS WITH MUSIC AT 150 BALDWIN STREET PARKING LOT
DATES: SATURDAY, MARCH 3 AND MARCH 10, 2018
RAIN DATES: SATURDAY, APRIL 7 & 14, 2018
TIME: 8:00 AM – 12:00 PM

ADVICE AND CONSENT TO THE APPOINTMENT OF MELANIE FORD AS THE DIRECTOR OF SOCIAL SERVICES

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 7, 2018
   6:30 P.M.
2. CITY COUNCIL MEETING
WEDNESDAY, MARCH 7, 2018
IMMEDIATELY FOLLOWING AGENDA REVIEW SESSION

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