THE FOLLOWING IS THE FINAL AGENDA FOR THE NOVEMBER 20, 2018 COUNCIL MEETING.

CITY OF NEW BRUNSWICK
CITY COUNCIL
AGENDA REVIEW SESSION, TUESDAY, NOVEMBER 20, 2018 @ 6:30 P.M.
COUNCIL MEETING, TUESDAY, NOVEMBER 20, 2018 IMMEDIATELY FOLLOWING AGENDA

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

B. APPROVAL OF MINUTES: OCTOBER 3, 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-111801</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 10.20 – HANDICAPPED PARKING; SCHEDULE 40, PARKING SPACES FOR HANDICAPPED PERSONS ADD: TWO (2) RESIDENTIAL HANDICAP PARKING SPACES AT 116 JOYCE KILMERAvenue 244 POWERS STREET</td>
</tr>
</tbody>
</table>

F. ORDINANCES FOR DISCUSSION: FIRST READING:

<table>
<thead>
<tr>
<th>ORDINANCE NO.</th>
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<tbody>
<tr>
<td>O-111803</td>
<td>TKS</td>
<td>1</td>
<td>AN ORDINANCE TO VOID THE NEW REDMOND REDEVELOPMENT PLAN IN THE CITY OF NEW BRUNSWICK</td>
</tr>
</tbody>
</table>
### G. RESOLUTIONS:

<table>
<thead>
<tr>
<th>RESOLUTION NO.</th>
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<tbody>
<tr>
<td>R-111842</td>
<td>TKS</td>
<td>1</td>
<td>APPROVE AGENDA AMENDMENTS</td>
</tr>
<tr>
<td>R-111843</td>
<td>FIN</td>
<td>2</td>
<td>APPROVE PAYROLL 10/27/18 – 11/9/18</td>
</tr>
<tr>
<td>R-111844</td>
<td>FIN</td>
<td>3</td>
<td>AUTHORIZE REFUND FOR REDEEMED TAX SALE CERTIFICATES</td>
</tr>
<tr>
<td>R-111845</td>
<td>CG</td>
<td>4</td>
<td>APPROVE REQUEST FOR USE OF CITY PROPERTY (SIDEWALK ONLY) REQUESTED BY: COMMUNITY BAPTIST CHURCH LOCATION: SIDEWALK IN FRONT OF TRAIN STATION FOR: SINGING CHRISTMAS CAROLS, DISTRIBUTING CLOTHING, HOT COFFEE AND BAGGED LUNCHES TO THE NEEDY AND HOMELESS DATE: SUNDAY, DECEMBER 16, 2018 TIME: 2:00 PM – 4:30 PM</td>
</tr>
<tr>
<td>R-111846</td>
<td>CG</td>
<td>5</td>
<td>APPROVE REQUEST FOR USE OF CITY PROPERTY (SIDEWALK) AND STREET CLOSURE (BALDWIN STREET) REQUESTED BY: PUERTO RICAN ACTION BOARD LOCATION: 3 – 4 PARKING SPACES ON BALDWIN STREET TO PARK PRAB RV AND SIDEWALK WHERE PRAB RV IS PARKED FOR: DISTRIBUTE PROGRAM FLYERS, APPLICATIONS AND PROMOTIONAL ITEMS SUCH AS THERMOSES, KEY CHAINS, PENS AND NOTE PADS TO THE PUBLIC DATE: WEDNESDAY, NOVEMBER 21, 2018 TIME: 11:00 AM – 2:00 PM</td>
</tr>
<tr>
<td>R-111847</td>
<td>CG</td>
<td>6</td>
<td>APPROVE REQUEST FOR STREET CLOSING AND USE OF CITY PROPERTY REQUESTED BY: THE RESTAURANT GUYS LOCATION: MONUMENT SQUARE PARK FOR: ANNUAL FIREWORKS CELEBRATION WELCOMING THE NEW YEAR 2019 – FIREWORKS WILL BE SHOT FROM THE ROOF OF THE HELDRICH HOTEL WITH DJ ENTERTAINMENT AT THE SHOWMOBILE STREET CLOSURE LOCATION: LIVINGSTON AVENUE BETWEEN NEW AND GEORGE STREETS; GEORGE STREET BETWEEN LIBERTY AND NEW STREETS DATES: MONDAY, DECEMBER 31, 2018 AND TUESDAY, JANUARY 1, 2019 TIME: 10:00 PM – 1:00 AM (PARK AND STREET CLOSURES) POLICE EXTRA DUTY</td>
</tr>
<tr>
<td>R-111848</td>
<td>TKS</td>
<td>7</td>
<td>APPROVE AMENDMENT OF RESOLUTION R-071746 REASON: TO PAY ADDITIONAL LEGAL FEES IN THE AMOUNT OF $1,550.00 TO: BENEDICT &amp; ALTMAN FOR: REPRESENTATION OF POLICE DIRECTOR ANTHONY CAPUTO IN THE MATTER OF DION NAPIER V. CITY OF NEW BRUNSWICK, ET AL. FROM: $10,000.00 TO: $11,550.00</td>
</tr>
<tr>
<td>R-111849</td>
<td>FIN</td>
<td>8</td>
<td>RESOLUTION AUTHORIZING BUDGET TRANSFERS – 2018 MUNICIPAL BUDGET</td>
</tr>
</tbody>
</table>
| R-111850 | TKS   | 9 | APPROVE AWARD OF CONTRACT  
WITH: GOLD TYPE BUSINESS MACHINES D/B/A G.T.B.M.  
FOR: ONE (1) E-TICKETING PLUS SOFTWARE LICENSE –  
PROPRIETARY SOFTWARE FOR THE POLICE DEPARTMENT  
TERM: TWELVE (12) MONTH PERIOD COMMENCING AUGUST 1, 2018  
AND ENDING JULY 31, 2019  
NTE: $9,944.00  
NUNC PRO TUNC |
| R-111851 | WJH   | 10 | APPROVE AUTHORIZATION TO ADVERTISE  
FOR: FURNISH AND DELIVER THERMAL IMAGING CAMERAS AND  
ACCESSORIES FOR THE FIRE DEPARTMENT  
SPECIFICATION NO.: 731-18P |
| R-111852 | CG    | 11 | AUTHORIZE PURCHASE BY POLICE DEPARTMENT UNDER STATE  
CONTRACT #A-89980/M-0483-NASPO VALUEPOINT COMPUTER  
FROM: WIRELESS ELECTRONICS, INC. D/B/A WIRELESS  
COMMUNICATIONS & ELECTRONICS  
FOR: THREE (3) ARBITRATORS WITH ACCESSORIES AND  
INSTALLATION SERVICES  
NTE: $50,973.87 |
| R-111853 | CG    | 12 | AUTHORIZE PURCHASE BY POLICE DEPARTMENT UNDER STATE  
CONTRACT #A-89980/M-0483-NASPO VALUEPOINT COMPUTER  
FROM: WIRELESS ELECTRONICS, INC. D/B/A WIRELESS  
COMMUNICATIONS & ELECTRONICS  
FOR: ONE (1) ARBITRATOR WITH ACCESSORIES AND INSTALLATION  
SERVICES  
NTE: $16,889.10 |
| R-111854 | FIN   | 13 | APPROVE CHAPTER 159 BUDGET INSERTION  
US DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT, OFFICE  
OF COMMUNITY PLANNING AND DEVELOPMENT  
FOR: HOME GRANT – M18-MC340227  
AMOUNT: $518,234.00 |
| R-111855 | TKS   | 14 | APPROVE AMENDMENT OF RESOLUTION R-031441  
REASON: TO PAY FINAL BILL - $37,000.00  
TO: HILL WALLACK, LLP  
FOR: THE MATTER OF EON V. GUADAGNO, ET AL.  
FROM: $77,052.99  
TO: $114,052.99 |
| R-111856 | CG    | 15 | APPROVE AWARD OF CONTRACT  
WITH: PUERTO RICAN ACTION BOARD, INC.  
FOR: FAIR HOUSING COUNSELING SERVICES  
TERM: TWELVE (12) MONTH PERIOD COMMENCING JULY 1, 2018  
AND ENDING JUNE 30, 2019 AND THEREAFTER FOR AN ADDITIONAL  
TWELVE (12) MONTHS SHOULD THE CITY SO DESIRE  
NTE: $15,000.00  
NUNC PRO TUNC |
| R-111857 | WJH   | 16 | APPROVE REQUEST FOR SOLICITATION OF FUNDS  
REQUESTED BY: THE DREAM PROJECT  
FOR: FUNDRAISER ON BEHALF OF ELIJAH’S PROMISE  
LOCATION: CORNER OF COMMERCIAL AVENUE & GEORGE STREET  
DATES: SATURDAYS & SUNDAYS: DECEMBER 1, 2, 8, 9, 15 & 16, 2018  
TIMES: 9:00 AM – 3:00 PM |
<table>
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<tr>
<th>Resolution</th>
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<tr>
<td>R-111858</td>
<td>TKS</td>
<td>17 APPROVE RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH: ALDI INC. FOR: TO PROVIDE AND INSTALL A BUS SHELTER ALONG VAN DYKE AVENUE NEAR ITS INTERSECTION WITH ZEBRA WAY</td>
</tr>
<tr>
<td>R-111859</td>
<td>TKS</td>
<td>18 AUTHORIZE SHARED SERVICES AGREEMENT WITH: TOWNSHIP OF WOODBRIDGE FOR: OPIOID OVERDOSE RECOVERY PROGRAM TERM: DECEMBER 1, 2018 – NOVEMBER 30, 2019 NTE: $5,000.00</td>
</tr>
<tr>
<td>R-111861</td>
<td>WJH</td>
<td>20 APPROVE AMENDMENT OF RESOLUTION R-091846 REASON: ADDITIONAL AMOUNT OF $7,021.50 APPROVE AWARD OF CONTRACT WITH: GEORGE DAPPER, INC. FOR: BUS TRANSPORTATION FOR 2018 SUMMER FUN PROGRAMS SPECIFICATION NO.: 667-18P AMOUNT: $7,021.50 APPROVAL OF THIS CHANGE ORDER WILL CONSTITUTE AN INCREASE OF TWENTY (20%) PERCENT OR MORE OF THE ORIGINAL CONTRACT</td>
</tr>
<tr>
<td>R-111862</td>
<td>CG</td>
<td>21 APPROVE RELAXATION OF THE CITY NOISE ORDINANCE REQUESTED BY: P. AGNES, INC. REASON: TO MILL AND PAVE A PORTION OF FRENCH STREET IN CONNECTION WITH ROBERT WOOD JOHNSON UNIVERSITY HOSPITAL CORE &amp; SOUTH BUILDING EXPANSION PROJECT DATES: MONDAY, NOVEMBER 19, 2018 FROM 7:00 PM – 5:00 AM; TUESDAY, NOVEMBER 20, 2018 FROM 7:00 PM – 5:00 AM; AND WEDNESDAY, NOVEMBER 21, 2018 FROM 7:00 PM – 11:00 PM HOURS: 8:00 AM – 5:00 PM NUNC PRO TUNC</td>
</tr>
<tr>
<td>R-111863</td>
<td>TKS</td>
<td>22 AUTHORIZE PURCHASE BY DIRECTOR OF LIBRARY UNDER NEW JERSEY STATE APPROVED CO-OP #65-MCESCCPS-THE EDUCATIONAL SERVICES COMMISSION OF NJ PRICING SYSTEM FROM: CDW GOVERNMENT, INC. FOR: SEVEN (7) APPLE IPADS FOR THE LIBRARY NTE: $3,425.10</td>
</tr>
<tr>
<td>R-111864</td>
<td>TKS</td>
<td>23 APPROVE RESOLUTION ENDORSING APPLICATION TO THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION GREEN ACRES PROGRAM FOR THE DIVERSION OF 0.105 ACRES OF LAND FROM THE RARITAN RIVER CONSERVATION AREA</td>
</tr>
</tbody>
</table>
R-111865  CG    24  APPROVE AMENDMENT OF RESOLUTION R-021885
CHANGE ORDER NO. 2 - CREDIT
WITH: DESANTIS CONSTRUCTION, INC.
FOR: RUTGERS VILLAGE AREA ASPHALT AND CURBS – PHASE II
SPECIFICATION NO.: 910-17
CREDIT AMOUNT: $15,396.51
APPROVAL OF THIS CHANGE ORDER WILL NOT CONSTITUTE AN
INCREASE OF TWENTY (20%) PERCENT OR MORE OF THE AMOUNT
OF THE ORIGINAL CONTRACT

R-111866  FIN    25  APPROVE CHAPTER 159 BUDGET INSERTION
RUTGERS, THE STATE UNIVERSITY OF NEW JERSEY, UNIVERSITY
PUBLIC SAFETY
FOR: NEIGHBORHOOD PATROL TEAMS
AMOUNT: $130,000.00

R-111867  TKS    26  APPROVE PERSON-TO-PERSON TRANSFER OF LIQUOR LICENSE
FROM: KOCHER ENTERPRISES INC.
TO: AMERICA 108, LLC T/A LIVINGSTON LIQUORS
LIQUOR LICENSE NO.: 1214-44-046-005

H. ITEMS FOR DISCUSSION BY COUNCIL:

<table>
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I. PUBLIC DISCUSSION:

J. DATES TO REMEMBER:

1. CITY COUNCIL AGENDA REVIEW SESSION
   WEDNESDAY, DECEMBER 5, 2018
   6:30 P.M.

2. CITY COUNCIL MEETING
   WEDNESDAY, DECEMBER 5, 2018
   IMMEDIATELY FOLLOWING AGENDA REVIEW SESSION

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