

**AGENDA  
MUNICIPAL COUNCIL  
WORKSESSION MEETING  
Monday, April 11, 2022  
6:00 p.m.**

1. Call to Order and Pledge of Allegiance.
2. Roll Call.
3. Adequate Notice of this meeting as required by the Open Public Meetings Act of 1975, has been provided by an Annual Notice sent to The Home News Tribune, The Star Ledger, The Sentinel and Desi Talk on November 25, 2021 and posted in the Main Lobby of the Municipal Complex on the same date.
4. **ORAL PETITIONS AND REMARKS**
5. **REVIEW OF MINUTES:**
  - a. Worksession Meeting of March 21, 2022
  - b. Regular Meeting of March 23, 2022
6. **ADMINISTRATIVE AGENDA:  
FROM MAYOR SAMIP JOSHI:**
  - a. Appointing Member to the Environmental Commission
7. **REPORTS FROM ALL COUNCIL COMMITTEES:**
8. **POINTS OF LIGHT**
9. **FROM THE BUSINESS ADMINISTRATOR:**
  - a. Resolution awarding Contracts for Public Bid No. 21-05-19 Ford and Dodge Car and Truck Parts, Chevrolet, Toyota and Honda car Parts (3 Vendors - \$227,500.00)
  - b. Resolution awarding a Contract for Auction Liquidation Services Company for Auctioneer Services.
  - c. Resolution awarding Contract/Purchase Order for Software for the Township (\$306,723.70)
10. **FROM THE DEPARTMENT OF FINANCE:**
  - a. Report of Disbursements through April 7, 2022
  - b. Resolution authorizing refund in the amount of \$480,239.14 for redemption of tax sale certificates.
  - c. Resolution authorizing refund for tax overpayments totaling, \$5,024.27.
  - d. Temporary Budget Appropriation
  - e. Resolutions authorizing the Settlement of Tax Appeals (4)
11. **FROM THE DEPARTMENT OF LAW:**
  - a. An Ordinance Providing For The Vacation Of Paper Streets Known As Turner Avenue And Edison Avenue.
  - b. An Ordinance Amending Chapter 2, "Administration", Subchapters 2-33.1, Division Of Fire, Rescue And Emergency Services And 2-33.2, Personnel Of Division Of Fire, Rescue And Emergency Services.
12. **FROM THE DEPARTMENT OF PLANNING AND ENGINEERING:**
  - a. Resolution provides for refund of unused portion of Developers Escrow Fees.
  - b. Resolution refunding of Cash Performance
  - c. Resolution provides the Township acceptance of the constructed improvements under Public Bid 20-31-01: NJDOT Municipal Aid FY 2018 Linquist park area Roadway improvements and authorizes Final Contract payment including final retainage totaling in the amount of \$45,896.34 and clos-out of the construction project.

- d. This Resolution authorizes the release of \$100,000.00 from the Township's Affordable Housing Development Trust Fund to Alternative, Inc. to be used for the purchase, due diligence, and closing costs of a Township property (11 Winthrop Road) that will provide four (4) units of Supportive Shared Living housing (\$25,000.00 per unit).
- 13. **FROM THE DEPARTMENT OF PUBLIC WORKS:**
  - a. Resolutions releasing of Street Opening Escrows (3)
  - b. Resolution awarding Contract for Public Bid No. 22-06-26 Emergency Traffic Signal Maintenance, Repairs and Upgrades (not to exceed \$110,000.00)
  - c. Resolution awarding Contract/Purchase Order for Cedar Lumber for the Community Garden (\$15,024.00)
- 14. **FROM THE DEPARTMENT OF WATER & SEWER:**
  - a. Resolution awarding Contracts for Public Bid No. 22-10-23 Emergency Water Main System Repair Services (not to exceed \$450,000.00)
- 15. **FROM THE RECREATION DEPARTMENT:**
  - a. Resolution authorizing a reimbursement for ABC Program.
- 16. **FROM THE CHIEF OF FIRE:**
  - a. Resolution awarding Contracts for Public Bid No. 22-01-29R Uniforms and Equipment- Division Fire/Fire Prevention (3 Vendors - \$165,000.00)
- 17. **FROM THE CHIEF OF POLICE:**
  - a. Resolution approving of Grant Acceptance for 2022 Distracted Driving Crackdown Grant.
  - b. Resolution awarding Contract/Purchase Order for Repair and Maintenance for Radio Communication Equipment and Services (not to exceed \$75,000.00)
  - c. Resolution awarding Contract/Purchase Order for furnishing of OEM and None-OEM Maintenance Repair Services for Light/Medium Duty Vehicles (not to exceed \$60,000.00)
  - d. Resolution awarding Contract/Purchase Order for the Maintenance/Monitoring of Emergency Radio/Telephone Systems (911, Dispatch, etc.) (\$62,594.27)
- 18. **FROM THE TOWNSHIP CLERK:**
  - a. Resolution re-appointing Deputy Clerk
  - b. Resolution authorizing a refund of a Public Entertainment Permit.
- 19. **FROM THE COUNCIL MEMBER OF THE PLANNING BOARD:**
- 20. **UNFINISHED BUSINESS:**  
**ORDINANCES FOR FURTHER CONSIDERATION, PUBLIC HEARING, AND FINAL ADOPTION:**

**O.2138-2022 ORDINANCE AMENDING CHAPTER 11 "GENERAL LICENSING AND BUSINESS REGULATIONS" SUBSECTION 11-11 "MASSAGE, BODYWORK AND SOMATIC THERAPY ESTABLISHMENTS" OF THE TOWNSHIP OF EDISON.**

**O.2139-2022 ORDINANCE CREATING CHAPTER 25 SECTION 8 OF THE CODE OF THE TOWNSHIP OF EDISON TO PROHIBIT SMOKING ON PUBLIC PROPERTY.**

**O.2140-2022 ORDINANCE AMENDING CHAPTER 37 "ZONING", SUBSECTION 37-67.4 "ZONING PERMIT FEES" OF THE CODE OF THE TOWNSHIP OF EDISON.**

21. **COMMUNICATION:**  
a. Letter received from Open Space Advisory Committee regarding Park Addresses.

22. **DISCUSSION ITEMS:**

**Council President Coyle**

- a. None

**Councilmember Brescher**

- a. None

**Councilmember Harris**

- a. None

**Councilmember Patel**

- a. None

**Councilmember Patil**

- a. None

**Councilmember Poyner**

- a. None

**Councilmember Ship-Freeman**

- a. None

23. **ADJOURNMENT**