

**AGENDA
MUNICIPAL COUNCIL
WORKSESSION MEETING
MONDAY, AUGUST 22, 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 June 25, 2022
6. **ADMINISTRATIVE AGENDA:
FROM MAYOR SAMIP JOSHI:**
 - a. Appointments to the Cultural Art Committee
7. **REPORTS FROM ALL COUNCIL COMMITTEES:**
8. **POINTS OF LIGHT**
9. **FROM THE BUSINESS ADMINISTRATOR:**
 - a. Resolution to Renew Membership in the Central Jersey Joint Insurance Fund.
 - b. Resolution authorizing the Mayor and Township Clerk to execute Memorandum of Understanding between the Township and Local Union 27 of the International Association of Sheet Metal, Air Rail and Transportation workers of North America, for the use of temporary employees.
 - c. Resolution authorizing the sale of Surplus personal property no longer need for Public Use on line Auction Items.
 - d. Resolution awarding Contract/Purchase Order for Building Supplies with Lowes (\$175,000.00)
 - e. Resolutions awarding Contract/Purchase Order for Grounds Materials (various vendors) (not to exceed \$246,300.00)
 - f. Resolution awarding Contract/Purchase Order for Township vehicle lettering decals and window tinting (\$63,500.00)
 - g. Resolution for the Fall Illuminator (\$14,998.00)
 - h. Resolution awarding an Emergency Contract/Purchase Order to All Covered for our Servers (not to exceed \$2,600.00)
10. **FROM THE DEPARTMENT OF FINANCE:**
 - a. Report of Disbursements through August 17, 2022.
 - b. Resolution authorizing refund in the amount of \$409,369.07 for redemption of tax sale certificates.
 - c. Resolution authorizing refund for tax overpayments totaling, \$17,557.46.
 - d. Resolution authorizing refund for sewer overpayment, \$372.37
 - e. Resolution authorizing Overpayment refund caused by Successful Tax Court appeal.
 - f. Resolution requesting approval of Items of Revenue and Appropriation as per N.J.S.A. 40A:4-87. (also known as Chapter 159) (3)
 - g. Resolution authorizing refund for water overpayment totaling \$14,684.54
11. **FROM THE DEPARTMENT OF HEALTH:**
 - a. Resolution authorizing Professional Services Contract for Veterinary Services to Sayrebrook (not to exceed \$120,000.00)

- b. Resolution awarding an Emergency Contract/Purchase Order for Fire Suppression System Replacement at the Senior Center. (\$115,000.00)
12. **FROM THE DEPARTMENT OF LAW:**
- a. Ordinance amending Chapter 34 “Stormwater Pollution Prevention Plan” Subsection 34-8, “Stormwater Control”.
 - b. Ordinance amending Chapter 14 “Building and Construction” subsection 14-2 “Site Improvement Permit”.
 - c. Ordinance amending Chapter 39 “Land Use” subsection 39-3 “Words and Terms Defined” of the code.
 - d. Ordinance amending Chapter 37 “Zoning”, subsection 37-64.4 “Zoning permit Fees”
 - e. Ordinance amending Chapter 11 “General Licensing and Business Regulations”, subsection 11-7 “Amusement Park”
13. **FROM THE DEPARTMENT OF PLANNING AND ENGINEERING:**
- a. Resolutions refunding of Tree Maintenance Bonds (5)
 - b. Resolutions refunding Cash Performance Bonds (3)
 - c. Resolution provides for Township Acceptance of the constructed improvements under Public Bid No. 21-30-02: 2021 ROADWAY RESURFACING PROGRAM (VARIOUS STREETS) CONTRACT 2 and authorizes FINAL CONTRACT PAYMENT including final retainage totaling in the amount of \$36,963.02 and close-out of the construction project.
 - d. This resolution provides a Resident refund to home owner Kathleen Massengale, permit fee, less the DCA fee, less 20% review fee, posted for tank removal.
 - e. This resolution provides a Resident refund to home owner Emerald Lawn Spinklers, permit fee, less the DCA fee, less 20% review fee, posted for backflow preventer.
 - f. Resolution awarding contact for RFP 22-28MEP – Construction design and oversight of the Health Services & Senior Citizens Center at 80 Idlewild Road.
 - g. Resolution awarding contract for RFP 22-27MEP – M.E.P. design & construction of the Edison sports building at Papaiani Park.
 - h. Resolution awarding contract for RFP 22-27Structural – Structural design and construction oversight of the Edison sports building at Papaiani Park.
 - i. Resolution awarding contract for RFP 22-28Structural – Structural design and construction oversight of the Health Services & Senior Citizens Center at 80 Idlewild Road.
 - j. Resolution clarifying Resolution R.122-022022 to include Block 1122 Lot 24D as a part of the Proposed Study Area for the Planning Board to conduct a preliminary invitation to qualify as a Condemnation Area in need of redevelopment in accordance with the Local Redevelopment and Housing Law, N.J.S.A. 40a:12a-1 Et.Seq.
14. **FROM THE DEPARTMENT OF PUBLIC WORKS:**
- a. Resolution awarding Contract/Purchase Order for Morton Salt (\$175,000.00)
 - b. Resolution awarding Contract/Purchase Order for Custodial Supplies (\$90,000.00)
 - c. Resolution awarding Contract/Purchase Order for Parts and repairs for John Deere Equipment (\$55,000.00)
 - d. Resolution awarding Contract/Purchase Order for Ground Equipment/Accessories (\$37,500.00)
 - e. Resolution awarding Contract to CME for the Courts Construction oversight (\$10,000.00)
 - f. Resolution awarding Contract/Purchase Order for Building Materials (\$2,903.88)
15. **FROM THE DEPARTMENT OF WATER AND SEWER:**
- a. Resolution awarding contract/Purchase Order for Asphalt Hot Patcher (\$61,786.00)
 - b. Resolution awarding Contact/Purchase Order for Sewer Pump Station Roofs (\$163,139.55)
 - c. Resolution authoring Copier Lease (\$14,661.70)
 - d. Resolution awarding Contract/Purchase Order for a Compact Track Loader (\$131,880.04)

16. **FROM THE DEPARTMENT OF RECREATION:**
 - a. Resolution authorizing a reimbursement for the Recreation Trip.
 - b. Resolution to accept funds and abide by concessions of the New Jersey Department of Community Affairs Recreational Opportunity for Individuals with Disabilities (ROID) Grant Program.
 - c. Resolution authorizing a Yelencsis Park rental fee waiver.
 - d. Resolution awarding Contract/Purchase order for Latchkey snacks (\$190,000.00)
 - e. Resolution authoring Copier Leases for Recreation and Minnie B. Veal (\$37,493.76)

17. **FROM THE CHIEF OF FIRE:**
 - a. Approval of Volunteer Fire Fighters (5)
 - b. Resolution awarding Contract/Purchase Order for Fire Pagers (\$8,370.00)
 - c. Resolution awarding Contract/Purchase Order for 12 Desktop Computers (\$14,965.00)

18. **FROM THE CHIEF OF POLICE:**
 - a. Resolution authorizing the submission of Edward Bryne Memorial Justice Assistance Grant (FY 2022 Local Solicitation)
 - b. Resolution entering into a Pre-emption agreement with Middlesex County regarding Traffic Signal Controlled Intersections (5 locations)
 - c. Resolution awarding Contract/Purchase for Online Training Software (\$22,542.00)

19. **FROM THE COUNCIL MEMBER OF THE PLANNING BOARD:**

20. **DISCUSSION ITEMS:**

Council President Coyle
 - a.**Councilmember Brescher**
 - a.
Councilmember Harris
 - a.
Councilmember Patel
 - a.
Councilmember Patil
 - a.
Councilmember Poyner
 - a.
Councilmember Ship-Freeman
 - a.

21. **ADJOURNMENT**