

**AGENDA
MUNICIPAL COUNCIL
REGULAR MEETING
Wednesday, April 12, 2023
7:00 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 December 1, 2022 and posted in the Main Lobby of the Municipal Complex on the same date.

4. **COUNCIL PRESIDENT'S REMARKS**

5. **APPROVAL OF VOLUNTEER FIREFIGHTERS**

Raritan Engine Company #1
Christian J. DeCastro
Enrique Hincapie

6. **NEW BUSINESS:
PROPOSED ORDINANCES PUBLIC HEARING SET DOWN FOR
MONDAY, APRIL 24, 2023.**

**O.2075-2023 An Ordinance Authorizing The Acceptance Of A Traffic
Control Signal At The Intersection Of Woodbridge Avenue
(Co. Rt. 514) And May Street In The Township Of Edison,
County Of Middlesex, State Of New Jersey**

7. **PUBLIC COMMENT ON THE RESOLUTIONS:**

8. **PROPOSED RESOLUTIONS**

Copies of these Resolutions are available for review only and are posted in the Council Chambers. Anyone desiring a copy may contact the Township Clerk after the meeting.

Consent Agenda

R.156-042023 Report of Disbursements through April 6, 2023.

R.157-042023 Resolution authorizing refund in the amount of \$469,222.15 for redemption of tax sale certificates.

R.158-042023 Resolution authorizing refund for tax overpayments totaling, \$61,047.61.

R.159-042026 Resolution authorizing refund for Water overpayments totaling, \$1165.16.

R.160-042023 Resolution authorizing Temporary Emergency Appropriations for 2023 Municipal Budget.

R.161-042023 Resolution authorizes the settlement of Tax Appeals filed by Simpson & Laufenberg %Carpenters FD for the Tax years 2019, 2020, 2021, 2022 and Tax Year 2023.

R.162-042023 Resolution authorizes the settlement of Tax Appeals filed by Bonhamtown Plaza, LLC for the Tax Years 2017, 2018, 2019, 2020, 2021 and 2022.

R.163-042023 Resolution authorizes the settlement of Tax Appeals filed by Sam's East, Inc. #18-6369 for the tax years 2017, 2018, 2019, 2020, 2021 and 2022.

R.164-042023 Resolution authorizing Temporary Emergency Appropriations for 2023 Sanitation Budget.

- R.165-042023 Resolution appointing Sheila Retkwa as Registrar of Vital Statistics for term of three years to expire on April 12, 2026.
- R.166-042023 This resolution provides for Township Acceptance of the constructed improvements under Public Bid No. 22-50-01: CDBG Funded Toilet Room Renovations for the Edison Senior Center; and authorizes FINAL CONTRACT PAYMENT for release of retainage and close-out of the construction project.
- R.167-042023 Resolution Refunding Tree Maintenance Bond to Butter Construction & Engineers Inc./Butter Construction/Butter Construction and Engi and Affiliated Entities Per Schedule A, c/o Asset Management Consultants, 12841 Fitzwater Drive, Nokesville, VA 20181, for 204 Oxford Road, Block 991, Lot 1, Permit 15-030, Account # 7763927696.
- R.168-042023 Resolution Refunding Tree Maintenance Bond to Butter Construction & Engineers Inc./Butter Construction/Butter Construction and Engi and Affiliated Entities Per Schedule A, c/o Asset Management Consultants, 12841 Fitzwater Drive, Nokesville, VA 20181 for 7 Ten Eyck Place, Edison, NJ 08820, Per 11-029, Account # 7761963854.
- R.169-042023 Resolution Refunding Tree Maintenance Bond to Butter Construction & Engineers Inc./Butter Construction/Butter Construction and Engi and Affiliated Entities Per Schedule A, c/o Asset Management Consultants, 12841 Fitzwater Drive, Nokesville, VA 20181 for 38 Middlesex Avenue, Edison, NJ 08820, Permit 15-087, Account # TP170113BU, Subaccount# 68391898.
- R.170-042023 Resolution Refunding Tree Maintenance Bond to Jose Correia, 32 Gardiner Place, Parlin, NJ 08859 for 26 Williams Road, Edison, NJ 08820, Permit 07-63, Account # 7760237711.
- R.171-042023 Resolution Refunding Tree Maintenance Bond to Ajit Patel, 34 Gloria Avenue, Edison, NJ 08820, Account # TP191004AJ, Subaccount# 68392285.
- R.172-042023 Resolution Refunding Tree Maintenance Bond to Markim Developers, LLC, 910 Amboy Avenue, Edison, NJ 08837, for 903, 905, 907, and 909 Grove Avenue, Edison, NJ 08820, Permit 16-155, Account # TP170829MA, Subaccount# 68391976.
- R.173-042023 Resolution awarding contract/purchase order to CDW Government LLC for (24) Apple iPads for Code Enforcement and Engineering in the amount of \$17,229.76.
- R.174-042023 Resolution Refunding Engineering Inspection Fees to Butter Construction & Engineers Inc./Butter Construction/Butter Construction and Engi and Affiliated Entities Per Schedule A, c/o Asset Management Consultants, having offices at 12841 Fitzwater Drive, Nokesville, VA 20181, for 37 & 39 Hamilton Avenue, Edison, NJ 08820, Application: P5144, Account # 7760296213. P5144
- R.175-042023 Resolution Releasing of Cash Maintenance Bond to Gulberg Builders, LLC for 8 Maida Road on Site Improvements Under Application No. SIP 17-166, in Account # CP181029GU, Subaccount # 68392142.
- R.176-042023 Resolution Refunding Cash Performance (Restoration Bond) to Ajit Patel, for 34 Gloria Avenue, Edison, NJ 08820, Application # SIP 18-118 in Account # CP191127AJ, Subaccount# 68392324.
- R.177-042023 Resolution to release Street Opening Escrow for Permit #DEV-22-0532, 47 Brunswick Avenue, Block 19-01, Lot 6 in the amount of \$4,000.00.
- R.178-042023 Resolution to release Street Opening Escrow for Permit #DEV-23-0586, 14 Marlin Avenue, East, block 611, lot 47 in the amount of \$2,280.00.
- R.179-042023 Resolution to release Street Opening Escrow for Permit #DEV-23-0578, 22 Plymouth Place, Block 761, Lot 5.02, in the amount of \$960.00.

- R.180-042023 Resolution to release Street Opening Escrow for Permit #DEV-22-0512, 87 Winthrop Road, Block 1138, Lot 6, in the amount of \$1760.00.
- R.181-042023 Resolution to release Street Opening Escrow for Permit #DEV-20-0277, 128 Clive Street, Block 557.08, Lot 32, in the amount of \$1,000.00.
- R.182-042023 Resolution to release Street Opening Escrow for Permit #DEV21-0395 & DEV-21-0421, 981 Beatrice Parkway, Block 826, Lot 5 in the amount of \$4,900.00.
- R.183-042023 Resolution to release Street Opening Escrow and Application Fee For Permit #DEV-22-0561, Lafayette Avenue, Block 690, Lot 35.02 in the amount of \$4,400.00.
- R.184-042023 Resolution authorizing change Order #1 to the contract with Gabrielli Truck Sales for Heavy Duty Trucks Parts in the amount of \$90,000.00 for total amended contract amount of \$240,000.00.
- R.185-042023 Resolution authorizing change Order #1 to the contract with Campbell Freightliner, LLC for Heavy Duty Trucks Parts in the amount of \$75,000.00 for total amended contract amount of \$250,000.00.
- R.186-042023 Resolution authorizing Park Rental fees Waived for Tax-Exempt and Non Profit for Edison Sheltered Workshop and Alliance Center for Independence.
- R.187-042023 Resolution awarding contract/Purchase Order to Johnston Communications for Security System for the Edison Township Water & Sewer Utility Garage in the amount of \$70,216.56.
- R.188-042023 Resolution authorizing appropriation of funds to Volunteer Fire Companies and volunteer Fire Chiefs for clothing allowances for 2022 in the amount of \$595.00.
- R.189-042023 Resolution authorizing a fee waiver to Ozanam Family Shelter for upgrading of their Parking Lot lights.

9. **ORAL PETITIONS AND REMARKS**

10. **ADJOURNMENT**