

**AGENDA
MUNICIPAL COUNCIL
REGULAR MEETING
Wednesday, May 10, 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 MINUTES:**
 - a. Regular Meeting of January 25, 2023
 - b. Combined Meeting of February 22, 2023
 - c. Combined Meeting of March 8, 2023
6. **PUBLIC COMMENT ON THE RESOLUTIONS:**
7. **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.143-032023 Resolution awarding Contract/Purchase Order to Vesta Solutions of New Jersey, Inc. a Motorola Solutions Company for New Vesta 911 Phone System for the Township of Edison, Division of Police in the amount of \$599,000.00.
- R.241-052023 Report of Disbursements through May 3, 2023.
- R.242-052023 Resolution authorizing refund in the amount of \$228,623.76 for redemption of tax sale certificates.
- R.243-052023 Resolution authorizing refund for tax overpayments totaling, \$1,966.46.
- R.244-052023 Resolution authorizing refund for Water overpayments totaling, \$25,720.48
- R.245-052023 Resolution Awarding a Professional Services Contract to Government Strategy Group in an amount not to exceed \$201,000.00.
- R.246-052023 Resolution awarding a contract for Public bid 23-30-04 Toth Health and Senior Citizen Center Renovation in the amount of \$5,290,850.00.
- R.247-052023 Resolution Releasing of Cash Maintenance Bond to Scion Realty, LLC, 3 Venezia Drive, Monroe, NJ 08831 for 35 (now known as 41) and 39 Loring Avenue, on Site Improvements Under Application # P5160 in Account # CP171024CE, Subaccount # 68392004.
- R.248-052023 Resolution Refunding Engineering Inspection Fees to Gulberg Builders, LLC, 3830 Park Avenue, Edison, NJ 08820 for 121 & 123 Alfred Street, Edison, NJ 08820, Application: P5178, Account #E171102GU, Subaccount # 68392010.
- R.249-052023 Resolution Refunding Tree Maintenance Bond to Federal Business Centers, 300 Raritan Center Parkway, Edison, NJ 08837, for 100 Riverside Drive, Edison, NJ 08837, Permit 13-155, Account # 7763090899.
- R.250-052023 Resolution Refunding Tree Maintenance Bond to Federal Business Centers, 300 Raritan Center Parkway, Edison, NJ 08837 for 155 Raritan Center Parkway, Edison, NJ 08837, Permit 14-224, Account # 7763396544.
- R.251-052023 This resolution provides for Senior Resident refund to Elliott Kass 360 Westgate Drive, Edison, NJ 08820.
- R.252-052023 This resolution provides for Senior Resident refund to Regina Adamousky, 98 Westgate Drive, Edison, NJ 08820

- R.253-052023 This resolution provides for Senior Resident refund to Thomas Varsanyi, 22 Lavender Dr, Edison, NJ 08820
- R.254-052023 This resolution provides a refund to Ampacity Electric LLC 55 Schuyler Ave Suite 18, North Arlington, NJ 07031
- R.255-052023 This resolution provides for the refund of the unused portion of Developers Escrow Fees posted by FEDERAL BUSINESS CENTERS INC for the Planning Board application No. P28-2019 Amended
- R.256-052023 This resolution provides for the refund of the unused portion of Developers Escrow Fees posted by FEDERAL BUSINESS CENTERS INC for the Planning Board application No. P28-2019
- R.257-052023 This resolution provides for the refund of the unused portion of Developers Escrow Fees posted by James Masters for the Zoning Board application No. Z51-2019
- R.258-052023 This resolution provides for the refund of the unused portion of Developers Escrow Fees posted by MUY Brands, LLC for the Planning Board application No. Concept
- R.259-052023 This resolution provides a refund to Sunny Mac LLC, 413 8th Ave, Wilmington, DE 19805
- R.260-052023 Resolution to Release Street Opening Escrow for Permit DEV-23-0589, Block 1100, lot 6, aka 189 Crescent Road, in the amount of \$900.00.
- R.261-052023 Resolution to Release Street Opening Escrow for Permit DEV-22-0545, block 787, lot 51.01 aka 56 Philo Blvd. in the amount of \$4,520.00.
- R.262-052023 Resolution to Release Street Opening Escrow for Permit DEV-0156, block 643.20, lot 3.11 aka 72 Dellwood Road in the amount of \$1,600.00.
- R.263-052023 Resolution to Release Street Opening Escrow for Permit DEV-22-0446, block 427.22, lot 2.02, aka 120 Tingley Lane, in the amount of \$3,800.00.
- R.264-052023 Resolution awarding Contract/Purchase Order for one (1) Toro Workman to Storr Tractor Company in the amount of \$32,925.70.
- R.265-052023 Resolution sets park and recreation fees as provided for the township Code Section 24-4.1.
- R.266-052023 Resolution authorizing change order #1 to the Contract with P & A Construction, Inc. for Emergency Water Main System Repair Services in an amount not to exceed \$250,000.00.
- R.267-052023 Resolution awarding Contract for Public Bid No. 22-06-30RR Various Water Utility Equipment to Ferguson Enterprises d/b/a Pollarwater in an amount not to exceed \$141,000.00.
- R.268-052023 Resolution awarding Contract for Public Bid No. 22-06-30RR Various Water Utility Equipment to Gamka Sales Co., Inc in an amount not to exceed \$5,000.00.
- R.269-052023 Resolution authorizing contract/purchase order to Jesco, Inc. for One (1) new and unused John Deer Backhoe with options, Snow Pusher and extended warranty in the amount of \$174,287.81.
- R.270-052023 Resolution awarding Contract for Public Bid No. 23-01-29 Uniforms and Equipment Division of Fire and Fire Prevention to Witmer Public Safety Group, Inc. in an amount not to exceed \$600,000.00.
- R.271-052023 Resolution awarding Contract for Public Bid No. 23-01-29 Uniforms and Equipment Division of Fire and Fire Prevention to Fit-Rite Uniform Co., Inc. in an amount not to exceed \$159,000.00.
- R.272-052023 Resolution authorizing sale of abandoned vehicles
- R.273-052023 Resolution awarding Contract/Purchase Order to Axon Enterprises, Inc. for Body Worn Cameras and Accessories in an amount not to exceed \$168,000.00.
- R.274-052023 Resolution awarding Contract/Purchase Order to Tactical Public Safety, LLC for Radio Communication Equipment, accessories and installations in an amount not to exceed \$50,000.00.
- R.275-052023 Resolution awarding winning bid for Retail Distribution Liquor License to Chanut Yayin, LLC which entity has submitted the winning bid in the amount of \$701,000.00

8. **ORAL PETITIONS AND REMARKS**

9. **ADJOURNMENT**

