

**AGENDA
MUNICIPAL COUNCIL
REGULAR MEETING
Wednesday, May 24, 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. **NEW BUSINESS:
PROPOSED ORDINANCES PUBLIC HEARING SET DOWN FOR
WEDNESDAY, JUNE 14, 2023.**

**O.2176-2023 Ordinance amends Chapter 10, entitled “police Regulations”
Article 12 “Graffiti” Section 10-12.6 Removal of Graffiti to
conform with N.J.S.A. 40:48-2.59 “Municipal Powers to Abate
Graffiti.**

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.277-052023 Report of Disbursements through May 17, 2023

R.278-052023 Resolution authorizing refund in the amount of \$ 245,976.08 for redemption of tax sale certificates.

R.279-052023 Resolution authorizing Overpayment Refund caused by Successful Tax Court Appeal.

R.280-052023 Resolution authorizing Temporary Emergency Appropriations for 2023 Municipal Budget.

R.281-052023 Resolution authorizing Temporary Emergency Appropriations for 2023 Sanitation Budget.

R.282-052023 Resolution authorizing the use of Competitive Bidding for Consultant for Municipal Broadband.

R.283-052023 Resolution awarding Contract/Purchase Orders for Various Technology Supplies to CDW Government Inc. in an amount not to exceed \$35,000.00.

R.284-052023 The Township of Edison Department of Health and Human Services (EDHHS) desires to receive grant funding from the 2021-2022 New Jersey Department of Health (NJDH) Child and Adolescent Health Program (CAHP), Childhood Lead Exposure Prevention (CLEP) in the amount of \$84,054.00 for lead prevention activities within the Township.

R.285-052023 Resolution increases the permissible expenditures from the Professionals Services Contract awarded to Garden State Veterinary Services for Veterinary Services for the period of August 1, 2022 to July 31, 2023 in an amount not to exceed \$35,000.00.

R.286-052023 Resolution authorizing application to Lead Grant Assistance Program.

R.287-052023 Resolution establishing and adopting a Complete Streets Policy

R.288-052023 Resolution Approval to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the Jackson Avenue Rehabilitation project.

- R.289-052023 Resolution of the Township Council of the Township of Edison Approving the Fiscal Year 2023 Community Development Block Grant Program and the Filing of the Fiscal Year 2023 Annual Action Plan.
- R.290-052023 Resolution provides for the refund of the unused portion of Developers Escrow Fees posted by NORTHEAST FOODS INC for the Planning Board application No. P8-2017.
- R.291-052023 Resolution provides for the refund of the unused portion of Developers Escrow Fees posted by BP Edison, LLC for the Concept application to the Planning Board.
- R.292-052023 Resolution provides for the refund of the unused portion of Developers Escrow Fees posted by ROOSEVELT HOSPITAL HOUSING ASS for the Planning Board application for the Redevelopment of Roosevelt Continuing Care Facility
- R.293-052023 Resolution Refunding Tree Maintenance Bond to Anda Builders, LLC, for 8 Martin Avenue, Edison, 08837, Permit 17-240 , Account # TP180810AN, Subaccount# 68392114 .
- R.294-052023 Resolution to release Street Opening Escrow for permit #DEV-22-0510, Block 160.17, lot 3, aka 14 Pannonia Avenue, in the amount of \$2,240.00.
- R.295-052023 Resolution to release Street Opening Escrow for permit #DEV-20-0215, Block 594.02, Lot 6, aka 45 Preston Street, in the amount of \$16,800.00.
- R.296-052023 Resolution to release Street Opening Escrow for permit #DEV-20-0281, Block 643, Lot 3, aka 462 Grove Avenue, in the amount of \$3,640.00.
- R.297-052023 Resolution awarding Contract/Purchase order for Fencing at various locations to Consolidated Steel & Aluminum Fence Co., Inc in the amount of \$296,220.36.
- R.298-052023 Resolution awarding Contract/Purchase Order for Flooring at various locations to Allstate office Interiors in the amount of \$201,542.28.
- R.299-052023 Resolution awarding Contract/Purchase order for Playground Surfacing in various parks to Rubbercycle, LLC, in the amount of \$324,042.15.
- R.300-052023 Resolution authorizing Contract/Purchase order for Playground Shelter at Dwyer Park to Marturano Recreation Company, Inc. in the amount of \$46,500.00.
- R.301-052023 Resolution authorizing Contract/Purchase Order for various Playground equipment for various Parks to Marturano Recreation Company, Inc. in the amount of \$443,393.14.
- R.302-052023 Resolution awarding Contract/Purchase Order for Plumbing Services to Magic Touch Construction Company, Inc. in an amount not to exceed \$75,000.00.
- R.303-052023 Resolution Awarding Reimbursement to various Volleyball Teams for ending the season in Good Standing.
- R.304-052023 Resolution authorizing the Award of a Non-Fair and Open Contract to Queues Enforth Development, Inc. for the Maintenance and Support of computer aided Dispatch and Records Management System used by Police and Fire Divisions in the amount of \$53,600.00.
- R.305-052023 Resolution authorizing the refund of Fire Prevention Revenue Collected, but NOT required to Technical Pro, in the amount of \$970.00.
- R.306-052023 Resolution authorizing the refund of Fire Prevention Revenue Collected, but NOT required to Christine Hernandez in the amount of \$85.00.

8. **COMMUNICATION:**

- a. Email received from Ralph Bucci regarding Council Meeting.

9. **ORAL PETITIONS AND REMARKS**

10. **ADJOURNMENT**