

**AGENDA  
MUNICIPAL COUNCIL  
REGULAR MEETING  
Wednesday, November 29, 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. **CLOSED SESSION:**
  - a. Settlement / Ordinance
6. **APPROVAL OF MINUTES:**
  - a. Combined Meeting of October 11, 2023
7. **APPROVAL OF VOLUNTEER FIREFIGHTER:**
  - Raritan Engine Co #1  
Benjamin E. Scull  
Gael Luna Saavedra  
Thomas J. Ferro
  
  - Oak Tree Volunteer Fire Co.  
Matthew A. Novia  
Dylan J. Nunez
8. **NEW BUSINESS:**  
**PROPOSED ORDINANCES PUBLIC HEARING SET DOWN FOR WEDNESDAY, DECEMBER 13, 2023.**  
  
**O.2197-2023            AN ORDINANCE ESTABLISHING THE NOT-TO-EXCEED SALARIES OF CERTAIN OFFICERS, DEPARTMENT HEADS AND EMPLOYEES OF THE TOWNSHIP.**
9. **NEW BUSINESS:**  
**PROPOSED ORDINANCES PUBLIC HEARING SET DOWN FOR WEDNESDAY, DECEMBER 27, 2023.**  
  
**O.2198-2023            AN ORDINANCE AMENDING CHAPTER 37, "ZONING" BY CREATING A NEW 37-13A CREATING A NEW G-C/R-B ZONE**
10. **PUBLIC COMMENT ON THE RESOLUTIONS:**
11. **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.620-112023 This Resolution authorizes the settlement of Tax Appeals filed by 510 Venture, LLC by Bergman Realty Corporation for the Tax Years 2018, 2019, 2020, 2022 and 2023.
- R.621-112023 This Resolution authorizes the settlement of Tax Appeals filed by Wick Shopping Plaza Associates, LLC for the Tax Years 2021, 2022 and 2023.
- R.647-112023 Resolution awarding payment to various Non-Profit Organizations for League Recreational Services funding sports in the amount of \$224,975.50.
- R.661-112023 Report of Disbursements through November 21, 2023.
- R.662-112023 Resolution authorizing refund in the amount of \$174,364.65 for redemption of tax sale certificates.
- R.663-112023 Resolution authorizing refund for tax overpayments totaling, \$9,721.46.
- R.664-112023 Resolution authorizing the transfers of funds in the Calendar Year 2023 Current Fund Appropriations pursuant to N.J.S.A. 40A:4-59.
- R.665-112023 Resolution Accepting Bid and Awarding a Contract to Dot Designing for Sports Uniforms And Clothing in an amount not to exceed \$68,740.20.
- R.666-112023 Resolution Accepting Bid and Awarding a Contract to Riddell/All American for Sports Uniforms And Clothing in an amount not to exceed \$9,672.00.
- R.667-112023 Resolution Accepting Bid And Awarding a Contract to Tl Squared LLC D/B/A Centurion Printing For Printing Services in an amount not to exceed \$750.00.
- R.668-112023 Resolution Accepting Bid and Awarding a Contract to Checkomatic Inc. For Printing Services in an amount not to exceed \$4,486.95.
- R.669-112023 Resolution Accepting Bid and Awarding a Contract to Concept Print for Printing Services in an amount not to exceed \$56,781.50.
- R.670-112023 Resolution Accepting Bid and Awarding a Contract to Consortium Companies for Printing Services in an amount not to exceed \$22,912.95.
- R.671-112023 Resolution Accepting Bid and Awarding a Contract to Envelopes & Printed Products, Inc. for Printing Services in an amount not to exceed \$10,299.00.
- R.672-112023 Resolution Accepting Bid and Awarding a Contract to Hawk Graphics, Inc. For Printing Services in an amount not to exceed \$36,215.00.
- R.673-112023 Resolution Accepting Bid and Awarding a Contract to KM Printing, LLC d/b/a/ Strategic Factory and Printing Services in an amount not to exceed \$36,215.00.
- R.674-112023 Resolution Accepting Bid and Awarding a Contract to Ridgewood Press for Printing Services in an amount not to exceed \$13,013.00.
- R.675-112023 Resolution Authorizing and Approving a Settlement with Markim Developers, LLC and The Links At Edison, LLC for the Development Of 222 Plainfield Road (Block 557, Lot 16.22).
- R.676-112023 This resolution provides for the refund of the unused portion of Developers Escrow Fees posted by AUSPICIOUS DEVELOPMENT LLC, aka Americana Buddhist Temple for the Planning Board application No. P10-2023
- R.677-112023 This resolution provides for the refund of the unused portion of Developers Escrow Fees posted by INTERSTATE OUTDOOR ADVERTISING for the Zoning Board application No. Z70-2016.

- R.678-112023 This resolution provides for Township Acceptance of the constructed improvements under Public Bid No. 22-31-04: 2022 ROADWAY RESURFACING PROGRAM (VARIOUS STREETS) CONTRACT 4 and authorizes FINAL CONTRACT PAYMENT including final retainage totaling in the amount of \$238,311.43 and close-out of the construction project.
- R.679-112023 Resolution Refunding Engineering Inspection Fees to Devina Bharrat, for 27 Oak Hills Road, Edison, NJ 08820, Application: SIP 22-147, Account # EI220923DE, Subaccount # 68392768.
- R.680-112023 Resolution Refunding Engineering Inspection Fees to Seakay Construction SE Corp, 3882 Roundtree Rd, Unit 2, Jefferson, MD 21755 for Davita Kidney Care, 561 Route 1 South, Edison, NJ 08817, Application: P23-2019, Account #EI210309SE, Subaccount # 68392513.
- R.681-112023 Resolution Releasing of Cash Maintenance Bond to Federal Business Centers, 300 Raritan Center Parkway, Edison, NJ 08837, for 255 Clover Place on Site Improvements Under Application No Z47-2019, in Account # CP210916FE, Subaccount# 68392593.
- R.682-112023 Resolution Releasing of Cash Maintenance Bond to AFB Seventy Four Corporation, having offices at 9 Park Place, Great Neck, NY 11021, for Metex Manufacturing Corporation 206 Talmadge Road, on Site Improvements Under Application No P26-2019, in Account # CP210820AF, Subaccount# 68392585.
- R.683-112023 Resolution Refunding Cash Performance – Receipt of Maintenance Bond, to Vicmarr Audio Inc., 9 Kilmer Court, Edison, NJ 08817, for. Technical Pro Holdings, LLC – 9 Kilmer Court. Application # Z23-2020 in Account CP220517VI, Subaccount # 68392675.
- R.684-112023 Resolution Refunding Tree Maintenance Bond to Leonard Cursi Construction, Company, 3808 Fleet Avenue, South Plainfield, NJ 07080, for 60 Salem Street and 223 Fleet Avenue, Account # TP211019LE, Subaccount# 68392604.
- R.685-112023 Resolution authorizing the Mayor and Township clerk to execute an Agreement with the county of Middlesex for the Milling and paving a portion of Old Raritan Road, Edison.
- R.686-112023 Resolution to release Street Opening Escrow for Permit # DEV-22-0486, 105 Union Ave., aka block 659, lot 3 in the amount of \$3,600.00
- R.687-112023 Resolution to release Street Opening Escrow for Permit # Dev# 23-0660, 54 Plafsky Dr., Block 20.08, Lot 4 in the amount \$2,300.00.
- R.688-112023 Resolution to accept LyondellBasell Corporate Grant Program approval in the amount of \$10,000.00
- R.689-112023 Resolution to accept Embridge Grant approval in the amount of \$7,500.00.
- R.690-112023 Resolution Awarding a Contract/Purchase Order to Everbridge for The Renewal of the Resident Alert/Notification (Nixle) system not to exceed \$47,735.52.
- R.691-112023 Resolution setting of Council Meeting Schedule for 2024.

12. **ORAL PETITIONS AND REMARKS**

13. **ADJOURNMENT**