

**MINUTES OF A REGULAR MEETING
OF THE MUNICIPAL COUNCIL - TOWNSHIP OF EDISON**

September 10, 2014

A Regular Meeting of the Municipal Council was held in the Council Chambers of the Municipal Building on Wednesday, September 10, 2014. The meeting was called to order at 7:07 p.m. by Council President Karabinchak, followed by the Pledge of Allegiance.

Present were Councilmembers Diehl, Gomez, Karabinchak, Lombardi, Mascola, Prasad and Shah.

Also present were Acting Township Clerk Russomanno, Deputy Township Clerk Kenny, Township Attorney Northgrave, Business Administrator Ruane, Public Works Director Roderman, Health Director Elliot, Township Engineer Medina, Recreation Director Halliwell, Police Chief Bryan and Cameraman Cologna.

The Township Clerk advised that 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, and the Sentinel on December 14, 2013, and posted in the Main Lobby of the Municipal Complex on the same date.

COUNCIL PRESENTATION: JANE TOUSMAN

Councilmember Diehl said they have been trying to think of ways to honor the life of one of Edison's greatest citizens, Jane Tousman. Her cause was always to make Edison a better place and she did it unselfishly. He said outside the Council Chambers, under the dogwood tree, the Sierra Club will be dedicating a bench to Jane. They felt this is a very fitting place as she spent many hours in these chambers. Also, when the environmental center in the Dismal Swamp is complete, it will be called the Jane Tousman Environmental Education Center. Tonight, he said we are placing a plaque on Jane's chair in the Council Chambers and dedicating it to her.

Mr. Tousman said that Jane would be so happy with this honor. He said making Edison better was her life and she did a very good job!

APPROVAL OF MINUTES:

On a motion made by Councilmember Diehl, seconded by Councilmember Gomez, and duly carried, the Minutes of the Closed Session Meeting of February 10, 2013 & August 25, 2014, Worksession Meeting of July 21, 2014 & August 25, 2014 were accepted as submitted.

COUNCIL PRESIDENT'S REMARKS

Council President Karabinchak announced that the 911 Memorial Ceremony has been moved indoors. It will be held in the Council Chambers at 7:00 p.m.

APPROVAL OF VOLUNTEER FIREFIGHTERS:

Applications for membership were received by:

RARITAN ENGINE COMPANY #1

Nicholas Campbell
Wayne Enoch
Ian Evans
Robert Farinick
Joseph Franco-Bandiero
Johan Gonzalas

RARITAN ENGINE COMPANY #2

Brian M. Troland

OAK TREE VOLUNTEER FIRE CO.

Aaron E. Sanchez

A motion was made by Councilmember Lombardi, seconded by Councilmember Mascola, and duly carried, the above applications were approved.

UNFINISHED BUSINESS

ORDINANCES FOR FURTHER CONSIDERATION AND PUBLIC HEARING

The following Ordinance, which was introduced by Title on August 27, 2014 passed on first reading, published according to law for further consideration at this meeting, was read by the Township Clerk:

O.1878-2014

AN ORDINANCE AMENDING CHAPTER XXV OF THE TOWNSHIP CODE TO DELINEATE THE TREE REPLACEMENT REQUIREMENTS FOR NEW AND RECONSTRUCTION DEVELOPMENT PROJECTS WHICH EXCEED IMPERVIOUS COVERAGE OF 200,000 SQUARE FEET.

(The above Ordinance O. 1878-2014 can be found in its entirety in Ordinance Book #27.)

Council President Karabinchak declared the Public Hearing opened for O.1878-2014

Hearing no comments, on a motion made by Councilmember Diehl, seconded by Councilmember Lombardi, and duly carried, this Public Hearing was closed.

On a motion made by Councilmember Mascola, seconded by Councilmember Gomez, the Ordinance was adopted.

AYES - Councilmembers Diehl, Gomez, Lombardi, Mascola, Prasad, Shah, and Council President Karabinchak

NAYS - None

The following Ordinance, which was introduced by Title on August 27, 2014 passed on first reading, published according to law for further consideration at this meeting, was read by the Township Clerk:

O.1879-2014

AN ORDINANCE AMENDING CHAPTER XV OF THE TOWNSHIP CODE TO DISPENSE WITH MULTIPLE NOTICE REQUIREMENTS FOR REPEAT NUISANCE VIOLATION OFFENDERS, RESPECTING MUNICIPAL ABATEMENT OF UNKEMPT VEGETATION AND DEBRIS.

(The above Ordinance O. 1879-2014 can be found in its entirety in Ordinance Book #27.)

Council President Karabinchak declared the Public Hearing opened for O.1879-2014

Fred Wolke, 10 Peake Road, felt this ordinance is long overdue and he thanked the Council.

Walt Shneer, Park Way, asked if we already have something like this on the books and he questioned what this covers that our other ordinance does not.

Mr. Elliot said this is an amendment to the current property maintenance code and it allows us to take quicker action.

Hearing no further comments, on a motion made by Councilmember Gomez, seconded by Councilmember Mascola, and duly carried, this Public Hearing was closed.

On a motion made by Councilmember Diehl, seconded by Councilmember Mascola, the Ordinance was adopted.

AYES - Councilmembers Diehl, Gomez, Lombardi, Mascola, Prasad, Shah, and Council President Karabinchak

NAYS - None

PUBLIC COMMENTS AS TO PROPOSED RESOLUTIONS

Council President Karabinchak opened the meeting to the public for comments on Proposed Resolutions R.485-092014 through R.510-092014.

Walt Stochel, 2118 Oak Tree Road, on Resolution R.494-092014 he asked what kind of equipment this is for.

Mr. Roderman explained that this is park equipment. The existing equipment will be removed and relocated. This will be a tot lot for the younger children.

Mr. Stochel asked if this will only be for one park.

Mr. Roderman said they hope to do two others before the weather changes.

There were no other comments from the public regarding Proposed Resolutions. On a motion made by Councilmember Diehl, seconded by Councilmember Prasad and duly carried, the public hearing was closed.

The following Resolutions R485-092014 through R.510-0-2014 were adopted under the Consent Agenda on a motion made by Councilmember Diehl and seconded by Councilmember Shah.

RESOLUTION R.485-092014

APPROVAL OF DISBURSEMENT OF FUNDS BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF EDISON FOR THE PERIOD ENDING SEPTEMBER 4, 2014

WHEREAS, the Director of Finance of the Township of Edison has transmitted to the Township Council a Report of Disbursements made through September 4, 2014

FUND	AMOUNT
Current	\$21,433,909.96
Affordable Housing	0.00
Capital	0.00
Cash Performance	0.00
CDBG	0.00
Developers Escrow	0.00
Dog (Animal Control)	8,841.84
Federal Forfeited	1,236.30
Grant Funds	3,662.45
Law Enforcement	0.00
Open Space	0.00
Payroll Deduction	709,653.99
Sanitation Fund	229,017.04
Sewer Utility	2,345,607.77
Tax Sale Redemption	466,153.94
Water Operation Fund	0.00
Tree Planting	0.00
Trust	137,684.32
TOTAL	\$25,416,767.61

/s/ Agnes Yang
Acting Chief Financial Officer

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Township of Edison, that the above-referenced disbursements report is hereby approved.

RESOLUTION R 486-092014

WHEREAS, at various sales of land for delinquent taxes held by the Edison Township Collector of Taxes, Middlesex County, New Jersey, the attached listing of tax sale certificates were sold; and

WHEREAS, the said tax sale certificates have been redeemed thereof, and the purchasers of said property are legally entitled to a refund of monies paid at the time of redemption.

NOW THEREFORE, BE IT RESOLVED, by the Municipal Council of the Township of Edison, that the Director of Finance is hereby authorized to draw checks to the noted parties in the amounts specified on the attached listing, totaling **\$88,206.35**.

RESOLUTION R.487-092014

WHEREAS, on various properties located within the Township of Edison, overpayments of real estate taxes have been made due to erroneous or duplicate payments: and

WHEREAS, applications have been made to the Tax Collector for refunds of said overpayments, totaling \$44,201.52 and

WHEREAS, the attached listing is a detail of the requested refunds.

NOW THEREFORE, BE IT RESOLVED, by the Municipal Council of the Township of Edison that the Director of Finance shall and is hereby authorized to draw checks to the parties in the amounts specified on the attached listing.

RESOLUTION R.488-092014

RESOLUTION AUTHORIZING ADDITIONAL FUNDS FOR THE FURNISHING OF PRINTING SERVICES WITH A & P PRINTING IN AN AMOUNT NOT TO EXCEED \$2,200.00

WHEREAS, A & P PRINTING, was awarded Contract No. 12-08-02- Printing Services through Resolution R. 716-102012 for the period December 17, 2012 to December 17, 2014 in the amount of \$4,000.00 and that amount has been depleted; and

WHEREAS, the contract agreement allows for authorization of additional funds to complete the term of the contract; and

WHEREAS, the Township recommends we add additional funds in the amount not to exceed \$2,200.00 to replenish and complete the two year term of the contract with A & P PRINTING, with all prices as well as all terms and conditions to remain the same until such as time the contract expires; and

WHEREAS, these additional funds in the total amount of \$4,000.00, cannot be encumbered at this time; and

WHEREAS, pursuant to N.J.A.C. 5:30-11.10 funds for Open-End Contracts shall be committed at the time an order is placed and shall not exceed the unit price; and

WHEREAS, no amount shall be chargeable or certified until such time as goods or services are ordered or otherwise called for. Prior to incurring the liability by placing the order, the certification of available funds shall be made by the Chief Financial Officer or Certifying Financial Officer. It shall be the responsibility of the official responsible for issuing the purchase order to notify and seek the certification of availability of funds of the Chief Financial Officer or Certifying Finance Officer, as appropriate (N.J.A.C. 5:30-5.5(b)); and

WHEREAS, the Township Council accepts Edison Township's recommendations as described herein.

NOW, THEREFORE, IT IS RESOLVED by the Township Council of the Township of Edison the Mayor, or his designee, is hereby authorized to award additional funds and amend the contract in the amount not to exceed \$2,200.00, and any other necessary documents, with A & P PRINTING described herein.

RESOLUTION R.489-092014

RESOLUTION AUTHORIZING ADDITIONAL FUNDS FOR THE FURNISHING OF PRINTING SERVICES WITH CONCEPT PRINTING INCORPORATED IN AN AMOUNT NOT TO EXCEED \$8,000.00

WHEREAS, CONCEPT PRINTING INCORPORATED, was awarded Contract No. 12-08-02- Printing Services through Resolution R. 714-102012 for the period December 17, 2012 to December 17, 2014 in the amount of \$37,500.00 and that amount has been depleted; and

WHEREAS, the contract agreement allows for authorization of additional funds to complete the term of the contract; and

WHEREAS, the Township recommends we add additional funds in the amount not to exceed \$8,000.00 to replenish and complete the two year term of the contract with CONCEPT PRINTING INCORPORATED, with all prices as well as all terms and conditions to remain the same until such as time the contract expires; and

WHEREAS, these additional funds in the total amount of \$8,000.00, cannot be encumbered at this time; and

WHEREAS, pursuant to N.J.A.C. 5:30-11.10 funds for Open-End Contracts shall be committed at the time an order is placed and shall not exceed the unit price; and

WHEREAS, no amount shall be chargeable or certified until such time as goods or services are ordered or otherwise called for. Prior to incurring the liability by placing the order, the certification of available funds shall be made by the Chief Financial Officer or Certifying Financial Officer. It shall be the responsibility of the official responsible for issuing the purchase order to notify and seek the certification of availability of funds of the Chief Financial Officer or Certifying Finance Officer, as appropriate (N.J.A.C. 5:30-5.5(b)); and

WHEREAS, the Township Council accepts Edison Township's recommendations as described herein.

NOW, THEREFORE, IT IS RESOLVED by the Township Council of the Township of Edison the Mayor, or his designee, is hereby authorized to award additional funds and amend the contract in the amount not to exceed \$8,000.00, and any other necessary documents, with CONCEPT PRINTING INCORPORATED described herein.

RESOLUTION R.490-092014

RESOLUTION AUTHORIZING ADDITIONAL FUNDS FOR THE FURNISHING OF SUPPLIES FOR OFFICE EQUIPMENT WITH CNI OFFICE SUPPLIES IN AN AMOUNT NOT TO EXCEED \$6,000.00

WHEREAS, CNI OFFICE SUPPLIES, was awarded Contract No. 13-02-03- Supplies for Office Equipment through Resolution R. 492-082013 (in the amount of \$16,000.00) and additional funds through R. 067-022014 (in the amount of \$20,000.00) for the period September 26, 2013 to September 26, 2014 for a total amount of \$36,000.00 and that amount has been depleted; and

WHEREAS, the contract agreement allows for authorization of additional funds to complete the term of the contract; and

WHEREAS, the Township recommends we add additional funds in the amount not to exceed \$6,000.00 to replenish and complete the one year term of the contract with CNI OFFICE SUPPLIES, with all prices as well as all terms and conditions to remain the same until such a time as the new contract is awarded; and

WHEREAS, these additional funds in the total amount not to exceed \$6,000.00, cannot be encumbered at this time; and

WHEREAS, pursuant to N.J.A.C. 5:30-11.10 funds for Open-End Contracts shall be committed at the time an order is placed and shall not exceed the unit price; and

WHEREAS, no amount shall be chargeable or certified until such time as goods or services are ordered or otherwise called for. Prior to incurring the liability by placing the order, the certification of available funds shall be made by the Chief Financial Officer or Certifying Financial Officer. It shall be the responsibility of the official responsible for issuing the purchase order to notify and seek the certification of availability of funds of the Chief Financial Officer or Certifying Finance Officer, as appropriate (N.J.A.C. 5:30-5.5(b)); and

WHEREAS, the Township Council accepts Edison Township's recommendations as described herein.

NOW, THEREFORE, IT IS RESOLVED by the Township Council of the Township of Edison the Mayor, or his designee, is hereby authorized to award additional funds and amend the contract in the amount not to exceed \$6,000.00, and any other necessary documents, with CNI OFFICE SUPPLIES described herein.

RESOLUTION R.491-092014

EXPLANATION: A Resolution certifying that the Township shall not be imposing a levy in fiscal year 2014 for purposes of supporting recreation and conservation purposes.

WHEREAS, in November 1998, the voters of the Township of Edison ("Township") approved a proposition submitted by the Township's governing body authorizing imposition of an annual levy for recreation and conservation purposes, in accordance with *N.J.S.A. 40:12-15.7*; and

WHEREAS, the Township established a reserve in its general trust fund designated as the 'Municipal Open Space Preservation Trust Fund' ("Fund"), which was dedicated by rider to the municipal budget in accordance with *N.J.S.A. 40A:4-39* for acquiring lands for recreation and conservation purposes, as established by municipal Ordinance 0.1106-98 finally adopted on October 15, 1998 and as codified in Section 5-4 of the Township Code of General Ordinances ("Code"); and

WHEREAS, the Township has submitted to the New Jersey Department of Community Affairs, Division of Local Government Services ("Division") a municipal budget for fiscal year 2014 which indicates that the Township will not be collecting in said year any levy for deposit in the Township's Fund towards recreation and conservation purposes, and the Division has required, as a condition of the Division's review of the Township's budget, that the Township certify in a resolution that it will not be imposing said levy for such period; and

WHEREAS, the Municipal Council of the Township ("Municipal Council") desires to adopt such a resolution as required by the Division.

NOW THEREFORE, BE IT RESOLVED by the Municipal Council of the Township of Edison, as follows:

1. The aforementioned recitals are incorporated herein as though fully set forth at length.
2. The Municipal Council hereby certifies that the Township shall not be imposing a levy pursuant to *N.J.S.A. 40:12-15.7* for deposit in the Township's Fund towards recreation and conservation purposes in fiscal year 2014.
3. This Resolution shall take effect immediately.

RESOLUTION R.492-092014

RESOLUTION OF THE TOWNSHIP OF EDISON (THE "TOWNSHIP") AUTHORIZING THE EXECUTION OF A CONSENT ORDER CONCERNING PROPERTY LOCATED AT 113 OAKLAND AVENUE, AND DESIGNATED ON THE TOWNSHIP'S TAX MAP AS BLOCK 221, LOT 17

WHEREAS, the Township (then known as the Township of Raritan) acquired title to the real property commonly known as 113 Oakland Avenue, Edison, New Jersey and designated as Block 221, Lot 17 on the Township's Tax Maps (the "**Property**") by In Rem Tax Foreclosure in or about 1951; and

WHEREAS, it is believed that the Township conveyed the Property to Bertha Wieczorek and Edmund J. Wieczorek (collectively, the “**Owners**”) in or about 1953; and

WHEREAS, since 1953, the Owners have been assessed real estate taxes for the Property by the Township, and those taxes were paid; and

WHEREAS, Raymond E. Lalley (the “**Current Owner**”), the successor to the Owners of the Property, who are now deceased, is in the process of selling the Property, and as part of the sales process, a title search was ordered (the “**Title Search**”); and

WHEREAS, the Title Search did not show a deed from the Township to the Owners in 1951, or at any subsequent time; and

WHEREAS, it is clear based upon circumstances that the Township intended to convey the Property to the Owners and either the deed was lost, or not recorded as an oversight; and

WHEREAS, in order to “quiet title” title to the Property, the Current Owner commenced an action entitled “*Raymond E. Lalley v. Township of Edison*” in the Superior Court of New Jersey, Chancery Division, Middlesex County, bearing Docket No. C-137-14 (the “**Quiet Title Action**”); and

WHEREAS, the Current Owner has requested that the Township authorize the execution of the “Consent Order to Quiet Title to Real Property” in the form attached hereto as Exhibit “A” in order to resolve any question as to the title to the Property; and

WHEREAS, the Property (i) has never been used for a public purpose; and (ii) the Township has determined that it has no interest in the Property; and (iii) the failure of a deed to be tendered to the Owners or recorded was either an oversight, or the deed was misplaced.

NOW THEREFORE, BE IT RESOLVED by the Municipal Council of the Township of Edison, as follows:

1. The aforementioned recitals are incorporated herein as though fully set forth at length.
2. Counsel for the Township is authorized and directed to execute the “Consent Order to Quiet Title to Real Property” substantially in the form attached hereto as Exhibit “A” (the “**Consent Order**”).
3. The Mayor is authorized to execute a Quitclaim Deed as contemplated by the Consent Order to further evidence the conveyance of title to the Current Owner after review of such Quitclaim Deed by counsel for the Township.
3. This Resolution shall take effect immediately.

RESOLUTION R.493-092014

Explanation: This resolution of the Township Council of Edison provides for the reimbursement of rehabilitation costs to two identified COAH units (group homes) to Triple C Housing, Inc. under the Affordability Assistance program funded by Affordable Housing Trust Funds in the amount of \$56,750.

**RESOLUTION OF THE TOWNSHIP OF EDISON
AUTHORIZING REIMBURSEMENT OF CERTAIN FUNDS
TO TRIPLE C HOUSING, INC. FOR COSTS INCURRED UNDER
THE AFFORDABLE ASSISTANCE PROGRAM FOR
REHABILITATION OF CERTAIN GROUP HOMES**

WHEREAS, Triple C Housing, Inc., located at One Distribution Way, Monmouth Junction, New Jersey 08852, (“Triple C”) is a non-profit organization that provides housing for special needs adults; and

WHEREAS, Triple C has expended funds in the amount of \$56,750 for construction work in connection with the rehabilitation of two group homes located in the Township of Edison at 337 Plainfield Avenue and 65 Sturgis Road, as part of the Township’s Affordable Assistance Program, which is part of the Township’s Spending Plan with COAH; and

WHEREAS, Triple C seeks reimbursement from the Township for such costs and the Township is authorized to reimburse Triple C for such costs in accordance with the Township’s Affordable Assistance Program, and

WHEREAS, such funds are available in the Township’s Affordable Housing Trust Fund Account T-13-00-0000-000-006 to make such reimbursement to Triple C as requested.

NOW THEREFORE, BE IT RESOLVED by the Township Council of the Township of Edison, in the County of Middlesex and State of New Jersey as follows:

1. The Township Council of the Township of Edison, Middlesex County, hereby authorizes and approves funds in the amount of \$56,750 to be paid from the Township's Affordable Housing Trust Fund Account T-13-00-0000-000-006 to reimburse Triple C Housing, Inc. for construction costs incurred for rehabilitation of two group homes in the Township of Edison.

2. An original copy of this resolution shall be forwarded to the Municipal Housing Liaison.

3. This Resolution shall take effect immediately.

RESOLUTION R.494-092014

RESOLUTION AWARDING CONTRACT/PURCHASE ORDER TO BCI BURKE COMPANY LLC FOR THE PURCHASE OF PARK AND PLAYGROUND EQUIPMENT FOR THE WINTER STREET PARK

WHEREAS, there is a need for the purchase of park and playground equipment for the Winter Street Park; and

WHEREAS, BCI BURKE COMPANY, LLC, 660 Van Dyne Road, PO BOX 549, Fond du Lac, WI 54937 has been awarded State Contract Number 81430 under T-0103/Park and Playground Equipment Parts; and

WHEREAS, in accordance with the authority set forth in N.J.S.A. 40A:11-12 of the Local Public Contracts Law, public bidding is not required when the purchase is under a state contract; and

WHEREAS, the maximum amount of the purchase shall not exceed \$49,086.98; and

WHEREAS, funds in the amount of \$49,086.98 have been certified to be available in the Improvements to Parks Account, Number C-04-03-1352-382-004; and

WHEREAS, the Township Council accepts Edison Township's recommendations as described herein.

NOW, THEREFORE, IT IS RESOLVED by the Township Council of the Township of Edison, as follows:

1. The Mayor, or his designee, is hereby authorized to execute a contract/purchase order in the amount not to exceed \$49,086.98, and any other necessary documents, with BCI Burke Company, LLC660, Van Dyne Road, PO BOX 549, Fond du Lac, WI 54937 as described herein.
2. This contract is authorized pursuant to the authority set forth in N.J.S.A. 40A:11-12 of the Local Public Contracts Law and State Contract, No. 81430 under T-0103.

CERTIFICATION OF AVAILABILITY OF FUNDS

I hereby certify that funds in the amount of **\$49,086.98** are available for the above in Account No. C-04-03-1352-382-004.

/s/ Agnes Yang
Acting Chief Financial Officer

RESOLUTION R.495-092014

RESOLUTION ACCEPTING BID AND AWARDING CONTRACT TO AMERICAN HOSE & HYDRAULICS, INC. FOR HYDRAULIC SYSTEM SUPPLY AND REPAIR SERVICE

WHEREAS, bids were received by the Township of Edison on August 20, 2014 for Public Bid No. 14-07-21-Hydraulic System Supply and Repair Service; and

WHEREAS, AMERICAN HOSE & HYDRAULICS, INC., 700 21st. Ave., Paterson, NJ 07513 submitted the lowest legally responsible, responsive bid; and

WHEREAS, the total amount of this contract, not to exceed \$30,000.00, cannot be encumbered at this time; and

WHEREAS, pursuant to N.J.A.C. 5:30-11.10 funds for Open-End Contracts shall be committed at the time an order is placed and shall not exceed the unit price; and

WHEREAS, no amount shall be chargeable or certified until such time as goods or services are ordered or otherwise called for. Prior to incurring the liability by placing the order, the certification of available funds shall be made by the Chief Financial Officer or Certifying Financial Officer. It shall be the responsibility of the official responsible for issuing the purchase order to notify and seek the certification of availability of funds of the Chief Financial Officer or Certifying Finance Officer, as appropriate (N.J.A.C. 5:30-5.5(b)); and

WHEREAS, the Township Council accepts Edison Township's recommendations as described herein and as submitted on the summary spreadsheet.

NOW, THEREFORE, IT IS RESOLVED by the Township Council of the Township of Edison, as follows:

1. All bids have been reviewed, and the bid submitted by AMERICAN HOSE & HYDRAULICS, INC., 700 21st. Ave., Paterson, NJ 07513 for Hydraulic System Supply and Repair Service, is determined to be the lowest legally responsible, responsive bid.
2. The Mayor, or his designee, is hereby authorized to execute a contract in the amount not to exceed \$30,000.00 and any other necessary documents, with AMERICAN HOSE & HYDRAULICS, INC., as described herein.

RESOLUTION R.496-092014

RESOLUTION AWARDING CONTRACT/PURCHASE ORDER TO ATLANTIC DETROIT DIESEL FOR THE FURNISHING OF MAINTENANCE AND REPAIR FOR HEAVY DUTY VEHICLES FOR THE TOWNSHIP OF EDISON

WHEREAS, there is a need for Maintenance and Repair of Heavy Duty Vehicles for the Township of Edison; and

WHEREAS, ATLANTIC DETROIT DIESEL, P.O. Box 950, Lodi, NJ 07644, has been awarded State Contract Number 73511 under T-2108/Maintenance and Repair for Heavy Duty Vehicles; and

WHEREAS, in accordance with the authority set forth in N.J.S.A. 40A:11-12 of the Local Public Contracts Law, public bidding is not required when the purchase is under a state contract; and

WHEREAS, the total amount of this contract, not to exceed \$30,000.00, cannot be encumbered at this time; and

WHEREAS, pursuant to N.J.A.C. 5:30-11.10 funds for Open-End Contracts shall be committed at the time an order is placed and shall not exceed the unit price; and

WHEREAS, no amount shall be chargeable or certified until such time as goods or services are ordered or otherwise called for. Prior to incurring the liability by placing the order, the certification of available funds shall be made by the Chief Financial Officer or Certifying Financial Officer. It shall be the responsibility of the official responsible for issuing the purchase order to notify and seek the certification of availability of funds of the Chief Financial Officer or Certifying Finance Officer, as appropriate (N.J.A.C. 5:30-5.5(b)); and

WHEREAS, the Township Council accepts Edison Township's recommendations as described herein.

NOW, THEREFORE, IT IS RESOLVED by the Township Council of the Township of Edison, as follows:

1. The Mayor, or his designee, is hereby authorized to execute a contract/purchase order in the amount not to exceed \$30,000.00 and any other necessary documents, with ATLANTIC DETROIT DIESEL, P.O. Box 950, Lodi, NJ 07644, as described herein.
2. This contract is authorized pursuant to the authority set forth in N.J.S.A. 40A:11-12 of the Local Public Contracts Law, and State Contract, No. 73511 under T-2108.

RESOLUTION R.497-092014

RESOLUTION AWARDING CONTRACT/PURCHASE ORDER TO NORCIA CORPORATON FOR THE FURNISHING OF MAINTENANCE AND REPAIR FOR HEAVY DUTY VEHICLES FOR THE TOWNSHIP OF EDISON

WHEREAS, there is a need to purchase Maintenance and Repair for Heavy Duty Vehicles for the Township of Edison; and

WHEREAS, NORCIA CORPORATION, 451 Blackhorse Lane, North Brunswick, NJ 08902, has been awarded State Contract Number 73514 under T-2108/Maintenance and Repair for Heavy Duty Vehicles; and

WHEREAS, in accordance with the authority set forth in N.J.S.A. 40A:11-12 of the Local Public Contracts Law, public bidding is not required when the purchase is under a state contract; and

WHEREAS, the total amount of this contract, not to exceed \$20,000.00, cannot be encumbered at this time; and

WHEREAS, pursuant to N.J.A.C. 5:30-11.10 funds for Open-End Contracts shall be committed at the time an order is placed and shall not exceed the unit price; and

WHEREAS, no amount shall be chargeable or certified until such time as goods or services are ordered or otherwise called for. Prior to incurring the liability by placing the order, the certification of available funds shall be made by the Chief Financial Officer or Certifying Financial Officer. It shall be the responsibility of the official responsible for issuing the purchase order to notify and seek the certification of availability of funds of the Chief Financial Officer or Certifying Finance Officer, as appropriate (N.J.A.C. 5:30-5.5(b)).

NOW, THEREFORE, IT IS RESOLVED by the Township Council of the Township of Edison, as follows:

1. The Mayor, or his designee, is hereby authorized to execute a contract/purchase order in the amount not to exceed \$20,000.00 and any other necessary documents, with NORCIA CORPORATION, 451 Blackhorse Lane, North Brunswick, NJ 08902, as described herein.
2. This contract/purchase order is authorized pursuant to the authority set forth in N.J.S.A. 40A:11-12 of the Local Public Contracts Law, and State Contract, No. 73514 under T-2108.

RESOLUTION R.498-092014

RESOLUTION AWARDING CONTRACT/PURCHASE ORDER TO NORCIA CORPORATON FOR THE FURNISHING OF PARTS AND REPAIRS FOR ROAD MAINTENANCE EQUIPMENT FOR THE TOWNSHIP OF EDISON

WHEREAS, there is a need to purchase Parts and Repairs for Road Maintenance Equipment for the Township of Edison; and

WHEREAS, NORCIA CORPORATION, 451 Blackhorse Lane, North Brunswick, NJ 08902, has been awarded State Contract Number 85864 under T-2188/Parts and Repairs for Road Maintenance Equipment; and

WHEREAS, in accordance with the authority set forth in N.J.S.A. 40A:11-12 of the Local Public Contracts Law, public bidding is not required when the purchase is under a state contract; and

WHEREAS, the total amount of this contract, not to exceed \$20,000.00, cannot be encumbered at this time; and

WHEREAS, pursuant to N.J.A.C. 5:30-11.10 funds for Open-End Contracts shall be committed at the time an order is placed and shall not exceed the unit price; and

WHEREAS, no amount shall be chargeable or certified until such time as goods or services are ordered or otherwise called for. Prior to incurring the liability by placing the order, the certification of available funds shall be made by the Chief Financial Officer or Certifying Financial Officer. It shall be the responsibility of the official responsible for issuing the purchase order to notify and seek the certification of availability of funds of the Chief Financial Officer or Certifying Finance Officer, as appropriate (N.J.A.C. 5:30-5.5(b)).

NOW, THEREFORE, IT IS RESOLVED by the Township Council of the Township of Edison, as follows:

1. The Mayor, or his designee, is hereby authorized to execute a contract/purchase order in the amount not to exceed \$20,000.00 and any other necessary documents, with NORCIA CORPORATION, 451 Blackhorse Lane, North Brunswick, NJ 08902, as described herein.
2. This contract is authorized pursuant to the authority set forth in N.J.S.A. 40A:11-12 of the Local Public Contracts Law, and State Contract, No. 85864 under T-2188.

RESOLUTION R.499-092014

RESOLUTION AWARDING CONTRACT/PURCHASE ORDER TO AIR BRAKE & EQUIPMENT FOR THE FURNISHING OF AUTOMOTIVE PARTS FOR HEAVY DUTY VEHICLES FOR THE TOWNSHIP OF EDISON

WHEREAS, there is a need to purchase automotive parts for heavy duty vehicles for the Township of Edison; and

WHEREAS, AIR BRAKE & EQUIPMENT, 225 Route 22 West, Hillside, NJ 07205, has been awarded State Contract Number 73722 under T-2085/Automotive parts for Heavy Duty Vehicles; and

WHEREAS, in accordance with the authority set forth in N.J.S.A. 40A:11-12 of the Local Public Contracts Law, public bidding is not required when the purchase is under a state contract; and

WHEREAS, the total amount of this contract, not to exceed \$45,000.00, cannot be encumbered at this time; and

WHEREAS, pursuant to N.J.A.C. 5:30-11.10 funds for Open-End Contracts shall be committed at the time an order is placed and shall not exceed the unit price; and

WHEREAS, no amount shall be chargeable or certified until such time as goods or services are ordered or otherwise called for. Prior to incurring the liability by placing the order, the certification of available funds shall be made by the Chief Financial Officer or Certifying Financial Officer. It shall be the responsibility of the official responsible for issuing the purchase order to notify and seek the certification of availability of funds of the Chief Financial Officer or Certifying Finance Officer, as appropriate (N.J.A.C. 5:30-5.5(b)); and

WHEREAS, the Township Council accepts Edison Township's recommendations as described herein.

NOW, THEREFORE, IT IS RESOLVED by the Township Council of the Township of Edison, as follows:

1. The Mayor, or his designee, is hereby authorized to execute a contract/purchase order in the amount not to exceed \$45,000.00 and any other necessary documents, with AIR BRAKE & EQUIPMENT, 225 Route 22 West, Hillside, NJ 07205, as described herein.
2. This contract is authorized pursuant to the authority set forth in N.J.S.A. 40A:11-12 of the Local Public Contracts Law, and State Contract, No. 73722 under T-2085.

RESOLUTION R.500-092014

**RESOLUTION AUTHORIZING A REIMBURSEMENT TO
ROSEMARIE PITTENGER FOR THE ABC PROGRAM**

WHEREAS Rosemarie Pittenger made payment in the amount of \$165.00 for her children, Paolo Pittenger & Matteo Pittenger's participation in the morning ABC Program at James Monroe School; and

WHEREAS their bus schedules have changed; and

WHEREAS the children were withdrawn from the program but payment has already been made for the month of September 2014

NOW; THEREFORE, IT IS RESOLVED by the Township Council of the Township of Edison, that the Chief Financial Officer of the Township of Edison shall refund the amount of \$165.00 to Rosemarie Pittenger, 4 Roosevelt Terr., Edison, NJ 08837, which amount represents the monthly fee for the ABC Program.

CERTIFICATION OF AVAILABILITY OF FUNDS

I hereby certify that funds in the amount of \$165.00 are available in Account #4-01-55-0291-000-000.

/s/ Agnes Yang
Acting Chief Financial Officer

RESOLUTION R.501-092014

**RESOLUTION AWARDING PAYMENT TO VARIOUS NON-PROFIT
ORGANIZATIONS FOR LEAGUE RECREATIONAL SERVICES FUNDING SPORTS ACTIVITIES**

WHEREAS, there exists an ordinance for the Township of Edison to provide for League Recreational Services Funding for sports activities sponsored by certain nonprofit sports organizations; and

WHEREAS, funds in the amount of \$191,655.00 have been certified to be available in the Recreation Other Professional Services Account Number 4-01-28-0370-000-028; and

WHEREAS, the below listed nonprofit sports organizations will be eligible for the amounts specified as their annual allotment, after complying with all requirements listed in the contracts between the Leagues and the Township of Edison:

Edison Angels Softball	\$20,880.00
Edison Boys Baseball	\$42,120.00
Edison Jets Football	\$ 9,720.00
Edison Youth Basketball	\$15,390.00
Edison United Soccer Association	\$27,000.00
Fords/Clara Barton Little League	\$ 3,888.00
Little Eagles Wrestling	\$ 2,835.00
Midtown Little League	\$13,770.00
North Edison Baseball & Softball Asso.	\$42,282.00
North Edison Shamrocks Football	\$ 9,720.00
Buddy Ball of Edison	\$ 4,050.00

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the Township of Edison that authorization be given, to release said funds to these nonprofit sports organizations.

CERTIFICATION

I hereby certify that funds in the amount of \$191,655.00 are available for the above payment in Account No. 4-01-28-0370-000-028.

/s/Agnes Yang
Acting Chief Financial Officer

RESOLUTION R.502-092014

**RESOLUTION AUTHORIZING A REIMBURSEMENT TO
KALPNA PATEL FOR THE PRE-SCHOOL PROGRAM**

WHEREAS Kalpna Patel made payment in the amount of \$145.00 for her child, Aarav Patel's participation in the 4 Year Old Pre-School Program at the Stelton Community Center; and

WHEREAS the child was withdrawn from the program prior to starting; and

WHEREAS payment has already been made for the month of September 2014.

NOW; THEREFORE, IT IS RESOLVED by the Township Council of the Township of Edison, that the Chief Financial Officer of the Township of Edison shall refund the amount of \$145.00 to Kalpna Patel, 145 E Marina Dr., Edison, NJ 08817, which amount represents the monthly fee for the 4 Year Old Pre-School Program.

CERTIFICATION OF AVAILABILITY OF FUNDS

I hereby certify that funds in the amount of \$145.00 are available in Account #4-01-55-0291-000-000.

/s/ Agnes Yang
Acting Chief Financial Officer

RESOLUTION R.503-092014

RESOLUTION AWARDING CONTRACT/PURCHASE ORDER TO HERTRICH FLEET SERVICES FOR THE PURCHASE OF A 2015 FORD FUSION SEDAN FOR THE DIVISION OF POLICE

WHEREAS, there is a need to purchase a 2015 Ford Fusion Sedan for the Division of Police; and

WHEREAS, HERTRICH FLEET SERVICES, 1427 Bay Road, Milford, DE 19963, has been awarded State Contract Number 86922 under T-0099/Vehicles, Automobiles, Sedans/Crossover; and

WHEREAS, in accordance with the authority set forth in N.J.S.A. 40A:11-12 of the Local Public Contracts Law, public bidding is not required when the purchase is under a state contract; and

WHEREAS, the maximum amount of the purchase shall not exceed \$17,400.00; and

WHEREAS, funds in the amount of \$17,400.00 have been certified to be available in the Police Department – Purchase of Vehicles Account, Number 4-01-25-0240-000-051; and

WHEREAS, the Township Council accepts Edison Township's recommendations as described herein.

NOW, THEREFORE, IT IS RESOLVED by the Township Council of the Township of Edison, as follows:

1. The Mayor, or his designee, is hereby authorized to execute a contract/purchase order in the amount not to exceed \$17,400.00, and any other necessary documents, with HERTRICH FLEET SERVICES, 1427 Bay Road, Milford, DE 19963 as described herein.
2. This contract is authorized pursuant to the authority set forth in N.J.S.A. 40A:11-12 of the Local Public Contracts Law and State Contract, No. 86922 under T-0099.

CERTIFICATION OF AVAILABILITY OF FUNDS

I hereby certify that funds in the amount of **\$17,400.00** are available for the above in Account No. 4-01-25-0240-000-051.

/s/ Agnes Yang
Acting Chief Financial Officer

RESOLUTION R.504-092014

RESOLUTION AWARDING CONTRACT/PURCHASE ORDER TO BEYER FORD, LLC FOR THE PURCHASE OF A 2015 4-WHEEL DRIVE FORD EXPLORER FOR THE DIVISION OF POLICE

WHEREAS, there is a need to purchase a 2015 4-Wheel Drive Ford Explorer for the Division of Police; and

WHEREAS, BEYER FORD, LLC, 170 Ridgedale Ave., Morristown, NJ 07962, has been awarded State Contract Number 83013 under T-2007/Vehicles, Sport Utility (SUV); and

WHEREAS, in accordance with the authority set forth in N.J.S.A. 40A:11-12 of the Local Public Contracts Law, public bidding is not required when the purchase is under a state contract; and

WHEREAS, the maximum amount of the purchase shall not exceed \$24,708.00; and

WHEREAS, funds in the amount of \$24,708.00 have been certified to be available in the Police Department – Purchase of Vehicles Account, Number 4-01-25-0240-000-051; and

WHEREAS, the Township Council accepts Edison Township’s recommendations as described herein.

NOW, THEREFORE, IT IS RESOLVED by the Township Council of the Township of Edison, as follows:

1. The Mayor, or his designee, is hereby authorized to execute a contract/purchase order in the amount not to exceed \$24,708.00, and any other necessary documents, with BEYER FORD, LLC, 170 Ridgedale Ave., Morristown, NJ 07962 as described herein.
2. This contract is authorized pursuant to the authority set forth in N.J.S.A. 40A:11-12 of the Local Public Contracts Law and State Contract, No. 83013 under T-2007.

CERTIFICATION OF AVAILABILITY OF FUNDS

I hereby certify that funds in the amount of **\$24,708.00** are available for the above in Account No. 4-01-25-0240-000-051.

/s/ Agnes Yang
Acting Chief Financial Officer

RESOLUTION R.505-092014

RESOLUTION AUTHORIZING A PUBLIC SALE PURSUANT TO N.J.S.A. 39:10A-1 ET. SEQ. OF FIFTY (50) VEHICLES THAT WERE FOUND ABANDONED AND WERE RECOVERED BY THE EDISON POLICE DIVISION

WHEREAS, in accordance with N.J.S.A. 39:10A-1 et. seq. the Edison Police Division regularly has vehicles that came into possession of the Township of Edison through abandonment or failure of owners to claim said vehicles and these have been duly processed; and

WHEREAS, the vehicles that are not recovered by the owners become the property of the Township of Edison and it is necessary to conduct a public sale to dispose of said vehicles.

NOW, THEREFORE, IT IS RESOLVED by the Township Council of the Township of Edison, State of New Jersey, as follows:

1. The appropriate township officials are hereby authorized to advertise and auction the public sale of vehicles as indicated on the attached list that were found abandoned throughout the Township of Edison, not recovered by the owners, and have become the property of the Township of Edison.
2. The Township Clerk shall advertise the attached list of fifty (50) vehicles one time in the Home News Tribune.

RESOLUTION R.506-092014

EXPLANATION: A Resolution rescinding Resolution R.765-112012 which improperly renewed two plenary retail consumption liquor licenses.

WHEREAS, application was made to the Township of Edison (“Edison”) by Edison Land Investment, LLC (“Entity”) for the renewal of its two plenary retail consumption liquor licenses, license numbers 1205-33-015-014 and 1205-33-030-004 (collectively, the “Licenses”) for year 2012-2013; and

WHEREAS, the Township renewed the Entity’s Licenses for 2012-2013 through the adoption of Resolution R.765-112012 adopted on November 13, 2012, despite the Entity’s untimely submission of its license renewal applications; and

WHEREAS, the Township wishes to rescind Resolution R.765-112012 and the 2012-2013 renewal of the Licenses granted thereunder.

NOW THEREFORE, BE IT RESOLVED by the Municipal Council of the Township of Edison, as follows:

1. Resolution R.765-112012 adopted on November 13, 2012 and the renewal of the Licenses for 2012-2013 granted thereunder is hereby rescinded.
2. This Resolution shall take effect immediately.

RESOLUTION R.507-092014

EXPLANATION: A Resolution rescinding Resolution R.341-062013, in part, to rescind the renewal of two plenary retail consumption liquor licenses.

WHEREAS, application was made to the Township of Edison (“Edison”) by Edison Land Investment, LLC (“Entity”) for the renewal of its two plenary retail consumption liquor licenses, license numbers 1205-33-015-014 and 1205-33-030-004 (collectively, the “Licenses”) for year 2013-2014; and

WHEREAS, the Township renewed the Entity’s Licenses for 2013-2014 through the adoption of Resolution R.341-062013 adopted on June 12, 2013, despite the Entity’s failure to timely and properly renew the Licenses for 2012-2013; and

WHEREAS, the Township wishes to rescind Resolution R.341-062013, in part, solely to rescind the renewal of the Entity’s Licenses for 2013-2014 granted thereunder.

NOW THEREFORE, BE IT RESOLVED by the Municipal Council of the Township of Edison, as follows:

1. Resolution R.341-062013 adopted on June 30, 2013 is rescinded in part. The renewal of the Entity’s Licenses for 2013-2014 granted thereunder is rescinded. The status of the balance of the licenses renewed under Resolution R.341-062013 remains unchanged by the adoption of the hereof.

2. This Resolution shall take effect immediately.

RESOLUTION R.508-092014

EXPLANATION: A Resolution renewing the two plenary retail consumption licenses of Edison Land Investment, LLC for year 2012-2013 pursuant to Special Rulings of the New Jersey Division of Alcoholic Beverage Control.

WHEREAS, application was made to the Township of Edison (“Edison”) by Edison Land Investment, LLC (“Entity”) for the renewal of its two plenary retail consumption liquor licenses, license numbers 1205-33-015-014 and 1205-33-030-004 (collectively, the “Licenses”) for year 2012-2013; and

WHEREAS, the Township renewed the Entity’s Licenses for 2012-2013 through the adoption of Resolution R.765-112012 adopted on November 13, 2012, despite the Entity’s untimely submission of its license renewal applications for that period; and

WHEREAS, upon the Entity’s petition to the New Jersey Division of Alcoholic Beverage Control (“ABC”), the ABC Director issued two Special Rulings dated August 5, 2014 (“Special Rulings”) which authorized the Township to consider the renewal of the Entity’s Licenses for 2012-2013 pursuant to the authority granted under *N.J.S.A. 33:1-12.18* and *N.J.S.A. 33:1-12.39*, despite the Entity’s failure to timely renew its Licenses for 2012-2013; and

WHEREAS, the Township has subsequently rescinded Resolution R.765-112012 and the improper renewal of the Licenses for 2012-2013 granted thereunder; and

WHEREAS, the Entity has re-applied to the Township to renew the Licenses expiring on June 30, 2012 and paid the proper application fees to the Township and ABC therefor, and no legally valid objections have been made as to why these applications should not be approved; and

WHEREAS, the Township desires to grant and renew the Entity’s Licenses for 2012-2013 pursuant to the authority of *N.J.S.A. 33:1-12.18* and *N.J.S.A. 33:1-12.39*, as authorized by the Special Rulings.

NOW THEREFORE, BE IT RESOLVED by the Municipal Council of the Township of Edison, as follows:

1. Plenary Retail Consumption Licenses 1205-33-015-014 and 1205-33-030-004 held by Edison Land Investment, LLC and expired as of June 30, 2012 are hereby granted and renewed for 2012-2013, effective as of the date of this Resolution.

2. This Resolution shall take effect immediately.

RESOLUTION R.509-092014

EXPLANATION: A Resolution renewing the two plenary retail consumption licenses of Edison Land Investment, LLC for year 2013-2014 pursuant to Special Rulings of the New Jersey Division of Alcoholic Beverage Control.

WHEREAS, application was made to the Township of Edison (“Edison”) by Edison Land Investment, LLC (“Entity”) for the renewal of its two plenary retail consumption liquor licenses, license numbers 1205-33-015-014 and 1205-33-030-004 (collectively, the “Licenses”) for year 2013-2014; and

WHEREAS, the Township renewed the Entity’s Licenses for 2013-2014 through the adoption of Resolution R.341-062013 adopted on June 12, 2013, despite the Entity’s failure to properly renew the Licenses for 2012-2013; and

WHEREAS, upon the Entity's petition to the New Jersey Division of Alcoholic Beverage Control ("ABC"), the ABC Director issued two Special Rulings dated August 5, 2014 ("Special Rulings") which authorized the Township to consider the renewal of the Entity's Licenses for 2013-2014 pursuant to the authority granted under *N.J.S.A. 33:1-12.39*, despite the Entity's failure to properly renew its Licenses for 2012-2013; and

WHEREAS, the Township has subsequently rescinded Resolution R.341-062013, in part, to rescind the improper renewal of the Entity's Licenses for 2013-2014 granted thereunder; and

WHEREAS, the Entity has re-applied to the Township to renew the Licenses for 2013-2014 and paid the proper application fees to the Township and ABC therefor, and no legally valid objections have been made as to why these applications should not be approved; and

WHEREAS, the Township desires to grant and renew the Entity's Licenses for 2013-2014 pursuant to the authority of *N.J.S.A. 33:1-12.39*, as authorized by the Special Rulings.

NOW THEREFORE, BE IT RESOLVED by the Municipal Council of the Township of Edison, as follows:

1. Plenary Retail Consumption Licenses 1205-33-015-014 and 1205-33-030-004 held by Edison Land Investment, LLC and expired as of June 30, 2012 are hereby granted and renewed for 2013-2014, effective as of the date of this Resolution.

2. This Resolution shall take effect immediately.

RESOLUTION R.510-092014

EXPLANATION: A Resolution renewing the two plenary retail consumption licenses of Edison Land Investment, LLC for year 2014-2015 pursuant to Special Rulings of the New Jersey Division of Alcoholic Beverage Control.

WHEREAS, application was made to the Township of Edison ("Edison") by Edison Land Investment, LLC ("Entity") for the renewal of its two plenary retail consumption liquor licenses, license numbers 1205-33-015-014 and 1205-33-030-004 (collectively, the "Licenses") for year 2014-2015; and

WHEREAS, upon the Entity's petition to the New Jersey Division of Alcoholic Beverage Control ("ABC"), the ABC Director issued two Special Rulings dated August 5, 2014 ("Special Rulings") which authorized the Entity's submission of license renewal applications to the Township with respect to the Licenses, pursuant to the authority granted under *N.J.S.A. 33:1-12.13* and *N.J.S.A. 33:1-12.39*; and

WHEREAS, the Entity has timely re-applied to renew the Licenses expiring on June 30, 2014 and paid the proper application fees to the Township and ABC therefor, and no legally valid objections have been made as to why these applications should not be approved; and

WHEREAS, the Township desires to grant and renew the Entity's Licenses for 2014-2015 pursuant to the authority of *N.J.S.A. 33:1-12.13* and *N.J.S.A. 33:1-12.39*, as authorized by the Special Rulings.

NOW THEREFORE, BE IT RESOLVED by the Municipal Council of the Township of Edison, as follows:

1. Plenary Retail Consumption Licenses 1205-33-015-014 and 1205-33-030-004 held by Edison Land Investment, LLC and expired as of June 30, 2014 are hereby granted and renewed for 2014-2015, effective as of July 1, 2014.

2. This Resolution shall take effect immediately.

COMMUNICATIONS

- a. Electronic Mail received from Joan Ciesienski regarding Evergreen Road Brush Cleaning.
- b. Electronic Mail received from Biru Vamsi regarding dumping of religious idols.
- c. Flyer regarding the Raritan Center 5K run on September 21, 2014 to support the James Monroe Elementary School.

On a motion made by Councilmember Prasad, seconded by Councilmember Mascola and duly carried, the above Communications were received.

ORAL PETITIONS AND REMARKS

Council President Karabinchak opened the meeting for public comment.

Bob Spiegel, 206 Tyler Road, said he is present to bring attention to debris that was dumped in the Dismal Swamp from the Celebrations development that is occurring in South Plainfield. He submitted pictures that show a large piece of construction equipment was dumped in the swamp. He asked that someone be sent out to fine the developer as they have said they will not remove this as it would be too costly to do so. He said the developer is Jack Morris.

Councilmember Diehl thanked Mr. Spiegel for bringing this to our attention. He asked if the debris is in Edison or South Plainfield.

Mr. Spiegel said it is in Edison.

Mr. Northgrave inquired if the developer had admitted ownership of the equipment.

Mr. Spiegel said someone was told that it came from Celebrations but he did not know if they wanted their name used.

Councilmember Diehl said it is hard to understand why someone would dump this in the Dismal Swamp. We don't know if it was stolen or simply a piece of equipment that they no longer wanted, he felt the Police should get on this right away.

Walt Stochel, 2118 Oak Tree Road, felt that this should be a Police matter. He asked if the Fire Department has released the report on the school fire at James Monroe now that the janitor has pleaded guilty.

Ms. Ruane said she will check with Chief Latham.

Irene Wall, 205 Fleet Avenue, said she submitted an OPRA regarding the mosque on Olsen Avenue asking for any information presented when it went before the Zoning Board. She was told that it never went before the Zoning Board so there are no documents. She also submitted a petition requesting residential parking in her area and was told that she did not follow the correct procedure. She felt that many departments are lacking enforcement and she commented that a lawsuit filed by Lisa LaRue will expose how departments are run.

Mr. Northgrave said that they are not recommending residential parking at this time but are exploring other areas to alleviate the situation.

Walt Shneer, Park Way, asked if we are below the limit of Police Officers.

Council President Karabinchak said it is the lowest it has been in many years.

Mr. Shneer asked for information on two boom cranes in Raritan Center.

Council President Karabinchak said this is from a power plant that is being built in Woodbridge.

Carl Zimmerman, 247 Grandview Avenue, commented on the numerous illegal signs throughout the Township and felt these people should be located and fined.

Mr. Roderman said if the Zoning Officer needs assistance we will get it done.

Rabbi Rosenberg, 5 Fairhill Road, said he sent a communication asking why he is not serving as clergy for the 9-11 ceremony and why he is being treated this way. He commented that he was actually at the towers for many, many days.

Lois Wolke, 10 Peake Road said that no resident should be put through the ringer just to maintain their quality of life. She felt this should come first before politics and has got to stop.

Maryann Hennessey, 20 Carmello Drive, said at the last meeting she raised an issue for the second time regarding the flashing light at Suttons Lane by the railroad that was damaged during Sandy and never replaced. She said school has started again and the sign is needed. The school buses cannot get into the school. The light hasn't worked in a year and needs to be fixed. She also asked how many squad cars we have, how many are working and how many new ones are we getting.

Chief Bryan said we have 75 and the 10 new vehicles will replace ones that have been taken out of service.

Ms. Hennessey asked what items can be purchased using asset forfeiture funds and have we considered purchasing body cameras.

Chief Bryan explained that the asset forfeiture funds are managed by the Chief and the County and are used to purchase items that are not normally purchased by the municipality. He said he constantly reviews the department and body cameras may be down the road.

Bob Spiegel, 206 Tyler Road, commented that the website, BENEFITS.GOV is a great tool to apply for grants and funding.

Walt Shneer, Park Way, commented that on Plainfield Avenue there are six signs on one telephone pole. He said that Edison has never looked like this.

Esther Nemitz, 162B Fay Street, said she would like to invite everyone to the Fall Family Festival on Saturday along Amboy Avenue and also to the Farmer's Market on Sunday which will run through October.

Fred Wolke, 10 Peake Road, commented that everything said about Jane Tousman this evening is true and we will not see the likes of her again in our lifetime. He said she also worked tirelessly for the State through the Sierra Club to protect and preserve the environment.

Hearing no further comments from the public Councilmember Diehl made a motion to close the public hearing, which was seconded by Councilmember Mascola and duly carried.

Having no further business to discuss, on a motion made by Councilmember Diehl, seconded by Councilmember Mascola, the meeting was adjourned at 8:06 p.m.

Robert Karabinchak
Council President

Cheryl Russomanno
Acting Municipal Clerk