

**MINUTES OF  
MUNICIPAL COUNCIL  
WORKSESSION AND REGULAR MEETING  
April 21, 2014**

A Combined Meeting of the Municipal Council of the Township of Edison was held in the Council Chambers of the Municipal Complex. The meeting was called to order at 6:01 p.m. by Council President Karabinchak, followed by the Pledge of Allegiance.

Present were Councilmembers Diehl, Gomez, Karabinchak, Lombardi, Mascola, and Shah  
Councilmember Prasad entered at 6:04 p.m.

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 Captain Merker, 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, 2014, and posted in the Main Lobby of the Municipal Complex on the same date.

**4. REVIEW OF MINUTES:**

a. Accepted as submitted.

**5. REPORTS FROM ALL COUNCIL COMMITTEES:**

Councilmember Gomez said the Public Safety Committee is working on the Police Hiring and Promotion Ordinance and it will be ready shortly.

**6. POINTS OF LIGHT:**

Council President Karabinchak made mention of the Earth Day celebration and also the Memorial Day Parade. He also said a Special Meeting will be held on April 30, regarding the Police Hiring Ordinance.

**7. FROM THE BUSINESS ADMINISTRATOR:**

a. through c. No comments were made.

d. Councilmember Shah asked for an explanation of the Resolution.

Ms. Ruane explained that this is a renewal and is the last year for this.

**8. FROM THE DEPARTMENT OF FINANCE:**

a. and b. No comments were made.

**9. FROM THE DEPARTMENT OF HEALTH:**

a. Councilmember Shah asked if these repairs can be done in-house.

Mr. Elliot explained that most repairs are done in-house but some need to be sent out, such as handicapped certified.

**10. FROM THE DEPARTMENT OF LAW:**

a. Councilmember Shah asked for an explanation as she was not on Council at the time all this occurred.

Council President Karabinchak brought her up to date on this project.

Councilmember Mascola asked for clarification on the two agreements.

Mr. Northgrave said there are two projects so two separate agreements are necessary.

**11. FROM THE DEPARTMENT OF PLANNING AND ENGINEERING:**

a. and b. No comments were made.

**12. FROM THE PUBLIC WORKS:**

a. Councilmember Shah asked for an explanation.

Mr. Roderman said the County oversees the entire process. They need our tonnage to allow us to access this program.

**13. FROM THE DEPARTMENT OF RECREATION**

a. No comment was made.

14. **FROM THE TOWNSHIP CLERK:**

- a. Ms. Russomanno said we are adding a Resolution (R.200-042014) to the agenda regarding permit waivers for SRCK Temple.

15. **FROM THE COUNCIL MEMBER OF THE PLANNING BOARD:**

Councilmember Mascola said the meeting was held on April 16<sup>th</sup>. He said there was one application for Macy's Corporation regarding additional warehouse space at Clearview and Riverside Drive. He said they were given preliminary and final approval.

16. **UNFINISHED BUSINESS:  
ORDINANCES FOR FURTHER CONSIDERATION AND PUBLIC HEARING:**

O.1864-042014                      No comment was made.

17. **COMMUNICIATIONS:**

- a. Received as submitted.

18. **DISCUSSION ITEMS:**

**Council President Karabinchak:**

- a. He asked the status of this.

Mr. Northgrave said the letters were sent out to the property owners and they have no response as yet.

- b. through e. No comments were made.

**Councilmember Diehl**

- a. He asked if we had any information as to the cost of this to the homeowner.

Ms. Ruane said she will get that information.

- b. He asked for a report on the number of accidents at intersections pre-red light cameras as compared to now.

**Councilmember Gomez:**

None

**Councilmember Lombardi:**

None

**Councilmember Mascola:**

None

**Councilmember Prasad:**

- a. He said he would also like to see more data on the intersections along Route 1 that have red-light cameras.

Ms. Ruane said she will obtain that information.

**Councilmember Shah:**

None

19. **COUNCIL PRESIDENT'S REMARKS:**

Council President Karabinchak said spring is here and there are a lot of changes coming to Edison. He said the Council is working hard with the Administration on changing and moving Edison forward.

20. **APPROVAL OF MINUTES:**

On a motion made by Councilmember Diehl, seconded by Councilmember Gomez, and duly carried, the Minutes of the Combined Meeting of January 23, 2014 were accepted as submitted.

21. **UNFINISHED BUSINESS  
ORDINANCES FOR FURTHER CONSIDERATION AND PUBLIC HEARING**

The following Ordinances, which were introduced by Title on April 9, 2014, passed on first reading, published according to law for further consideration at this meeting, were read by the Township Clerk:

**O.1864-2014**

**THIS ORDINANCE AUTHORIZES THE TOWNSHIP OF EDISON TO ESTABLISH A TRAFFIC CONTROL SIGNAL AT THE INTERSECTION OF WOODBRIDGE AVE. (CR 514) AND GURLEY ROAD, AND AT THE INTERSECTION OF WOODBRIDGE AVENUE (CR 514) AND TRENTON AVENUE.**

Council President Karabinchak declared the Public Hearing opened for O.1864-2014

Bill Brunner, 215 Loring Avenue, asked why we are passing this ordinance after the traffic light is already in operation.

Mr. Medina explained that a Resolution is passed to install the traffic light and then an Ordinance is needed to regulate the traffic signal.

(The above Ordinance O.1864-2014 can be found in its entirety in Ordinance Book #27.)

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

On a motion made by Councilmember Diehl, seconded by Councilmember Lombardi, 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.180-042014 through R.200-042014.

Lois Wolke, 10 Peake Road, spoke on Resolution R.184-042014 regarding reimbursement for PBA co-pays. She said she has never seen this before and she asked what the process is.

Ms. Ruane said Human Resources monitors this. They must wait till the end of the year and anything contractually out of pocket over \$500.00 is reimbursed.

Esther Nemitz, 162B Fay Street, handed out two legal notices that appeared in February regarding the Kilmer homes. She found out they were submitted by the DCA to apply for Disaster Recovery Funds from the Federal Government. She asked how this impacts our developer's agreement.

Mr. Northgrave said the developer's agreement requires homeless housing and the Department of Defense also requires 15%.

Ms. Nemitz asked why disaster recovery funds and are they in addition to other funding.

Mr. Northgrave said they are not additional.

Fred Wolke, 10 Peake Road, asked the amount on the Temporary Emergency Appropriations.

Ms. Ruane said it is \$3million plus. It is 1/12 of the budget until we have a budget.

Mr. Wolke asked how we advertise for and enforce the requirements for the Kilmer housing.

Mr. Northgrave explained that all applications are vetted for compliance.

Mr. Wolke asked when we can expect the budget.

Ms. Ruane said within the next two weeks.

Maryann Hennessey, 20 Carmello Drive, felt that there are two major issues regarding the Kilmer housing and they are transportation and sidewalks. She asked who is responsible for putting in sidewalks.

Council President Karabinchak said he has no answer. He has spoken to Sue Peck regarding grant money for sidewalks.

Esther Nemitz, 162B Fay Street, asked if the developer's agreement required a van.

Mr. Northgrave said he did not recall.

Joe Albert, the Albert Group, said they will be providing shuttle services and are working on all site improvements.

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

Councilmember Shah requested that Resolution R. 183-042014 be pulled for separate vote.

The following Resolutions R.180-042014 through R.182-042014 and R.184-042014 through R.200-042014 were adopted under the Consent Agenda on a motion made by Councilmember Diehl and seconded by Councilmember Mascola.

**RESOLUTION R.180-042014**

APPROVAL OF DISBURSEMENT OF FUNDS BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF EDISON FOR THE PERIOD ENDING April 21, 2014

**WHEREAS**, the Director of Finance of the Township of Edison has transmitted to the Township Council a Report of Disbursements made through April 21, 2014.

FUND	AMOUNT
Current	\$9,136,678.81
Affordable Housing	2,052.50
Capital	918,772.80
Cash Performance	0.00
CDBG	158,932.09
Developers Escrow	32,843.25
Dog (Animal Control)	12,936.96
Federal Forfeited	1,240.00
Grant Funds	1,252.68
Law Enforcement	0.00
Open Space	0.00
Payroll Deduction	451,603.70
Sanitation Fund	195,720.74
Sewer Utility	40,877.14
Tax Sale Redemption	304,736.90
Water Operation Fund	0.00
Tree Planting	0.00
Trust	159,220.43
<b>TOTAL</b>	<b>\$11,416,868.00</b>

/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.181-042014**

**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 **\$206,805.64**.

**RESOLUTION R.182-042014**

**WHEREAS**, the Local Budget Law, specifically N.J.S.A. 40A:4-20, requires that the governing body of a municipality shall by Resolution make appropriations if any contract, commitments or payments are to be made between the beginning of the Calendar year and the adoption of budget; and

**WHEREAS**, the Local budget Law and the Optional Municipal Charter Act of 1950 provide for the adoption of municipal budget by March 20 unless said budget calendar is extended according to law; and

**WHEREAS**, the date of this Resolution is prior to the adoption of the 2014 Calendar Year Budget,

**NOW, THEREFORE, BE IT RESOLVED**, by the Municipal Council of the Township of Edison, County of Middlesex, New Jersey that the following Temporary Emergency Appropriations be made and that a certified copy of this Resolution be transmitted to the Director of Finance for her record.

	<u>2014</u>
<b>CURRENT FUND</b>	
<b>MAYORS OFFICE</b>	
<b>SALARIES &amp; WAGES</b>	<b>5,000.00</b>
<b>OTHER EXPENSES</b>	<b>0.00</b>
<b>TOWNSHIP COUNCIL</b>	
<b>SALARIES &amp; WAGES</b>	<b>4,300.00</b>
<b>OTHER EXPENSES</b>	<b>0.00</b>
<b>TOWNSHIP CLERK</b>	
<b>SALARIES &amp; WAGES</b>	<b>20,000.00</b>
<b>OTHER EXPENSES</b>	<b>0.00</b>
<b>BUSINESS ADMIN</b>	
<b>SALARIES &amp; WAGES</b>	<b>60,000.00</b>
<b>OTHER EXPENSES</b>	<b>0.00</b>
<b>PERSONNEL</b>	
<b>SALARIES &amp; WAGES</b>	<b>20,000.00</b>
<b>OTHER EXPENSES</b>	<b>0.00</b>
<b>DIV OF PURCHASING</b>	
<b>SALARIES &amp; WAGES</b>	<b>18,900.00</b>
<b>OTHER EXPENSES</b>	
<b>POSTAGE</b>	<b>20,000.00</b>
<b>COMMUNICATION/EDISON TV</b>	
<b>SALARIES &amp; WAGES</b>	<b>14,000.00</b>
<b>OTHER EXPENSES</b>	
<b>MAINTENANCE OTHER EQUIPMENT</b>	<b>20,000.00</b>
<b>PAYROLL</b>	
<b>SALARIES &amp; WAGES</b>	<b>5,500.00</b>
<b>OTHER EXPENSES</b>	<b>0.00</b>
<b>LEGAL DEPARTMENT</b>	
<b>SALARIES &amp; WAGES</b>	<b>5,000.00</b>
<b>OTHER EXPENSES</b>	<b>0.00</b>
<b>FINANCE DEPARTMENT</b>	
<b>SALARIES &amp; WAGES</b>	<b>15,381.28</b>
<b>OTHER EXPENSES</b>	<b>0.00</b>
<b>DIV OF DISBURSEMEN</b>	
<b>SALARIES &amp; WAGES</b>	<b>22,000.00</b>
<b>OTHER EXPENSES</b>	<b>0.00</b>
<b>DIV OF TAX COLLECT</b>	
<b>SALARIES &amp; WAGES</b>	<b>36,500.00</b>
<b>OTHER EXPENSES</b>	<b>0.00</b>

<b>DIV OF TAX ASSESSM</b>	
<b>SALARIES &amp; WAGES</b>	<b>20,000.00</b>
<b>OTHER EXPENSES</b>	<b>0.00</b>
<b>ENGINEERING</b>	
<b>SALARIES &amp; WAGES</b>	<b>60,000.00</b>
<b>OTHER EXPENSES</b>	<b>0.00</b>
<b>PLANNING &amp; ZONING</b>	
<b>SALARIES &amp; WAGES</b>	<b>4,000.00</b>
<b>OTHER EXPENSES</b>	<b>0.00</b>
<b>RENT CONTROL</b>	
<b>SALARIES &amp; WAGES</b>	<b>1,200.00</b>
<b>OTHER EXPENSES</b>	<b>0.00</b>
<b>EMPLOYEE GROUP INSURANCE</b>	
<b>OTHER EXPENSES</b>	<b>1,200,000.00</b>
<b>FIRE FIGHTING</b>	
<b>SALARY &amp; WAGES</b>	<b>850,000.00</b>
<b>OTHER EXPENSES</b>	
<b>MAINTENANCE OF VEHICLES</b>	<b>30,000.00</b>
<b>OTHER EQUIPMENT &amp; SUPPLIES</b>	<b>39,000.00</b>
<b>FIRE &amp; OTHER SAFETY EQUIPMENT</b>	<b>11,000.00</b>
<b>FIRE PREVENTION</b>	
<b>SALARY &amp; WAGES</b>	<b>7,000.00</b>
<b>OTHER EXPENSES</b>	<b>0.00</b>
<b>STREETS &amp; ROADS</b>	
<b>SALARY &amp; WAGES</b>	<b>180,000.00</b>
<b>OTHER EXPENSES</b>	<b>25,000.00</b>
<b>BUILDING &amp; GROUNDS</b>	
<b>SALARY &amp; WAGES</b>	<b>15,000.00</b>
<b>OTHER EXPENSES</b>	<b>25,000.00</b>
<b>MUNICIPAL GARAGE</b>	
<b>SALARY &amp; WAGES</b>	<b>11,000.00</b>
<b>OTHER EXPENSES</b>	<b>0.00</b>
<b>DIV OF HEALTH</b>	
<b>SALARIES &amp; WAGES</b>	<b>15,000.00</b>
<b>OTHER EXPENSES</b>	
<b>OTHER PROFESSIONAL SERVICES</b>	<b>15,000.00</b>
<b>RECREATION</b>	
<b>SALARIES &amp; WAGES</b>	<b>14,000.00</b>
<b>OTHER EXPENSES</b>	<b>0.00</b>
<b>PUBLIC BUILDING</b>	
<b>OTHER EXPENSES</b>	
<b>TELEPHONE</b>	<b>13,264.73</b>
<b>O.A.S.I.(SOCAIL SECURITY)</b>	<b>150,000.00</b>
<b>MUNICIPAL ALLIANCE GRANT</b>	<b>100,873.00</b>
<b>GREEN TRUST LOAN PAYMENT</b>	<b>94,911.69</b>
<b>TOTAL CURRENT FUND</b>	<b>3,147,830.70</b>

**SEWER OPERATING**

SEWER SEWAGE DISPOAL CHARGES	1,200,000.00
<b>TOTAL SEWER UTILITY</b>	<b>1,200,000.00</b>

**SANITATION**

SALARIES & WAGES	28,000.00
OTHER EXPENSES	
O.A.S.I.(SOCIAL SECURITIES)	2,000.00
<b>TOTAL SANITATION</b>	<b>30,000.00</b>

**RESOLUTION R.184-042014**

**RESOLUTION AUTHORIZING A REIMBURSEMENT OF PBA COPAYS FOR EXCEEDING THE CONTRACTUAL LIMIT FOR THE YEAR 2013**

**WHEREAS**, the PBA Contract has a limit on the amount of employee copays for a calendar year; and

**WHEREAS**, the employees listed below have exceeded the PBA contractual limit for 2013 and are entitled to a reimbursement as per the contract in the amounts listed:

- Joseph Perrotte - \$1,035.00
- Peter Ulozas - \$450.00
- Alexander Glinsky - \$195.00
- Salvatore Filannino - \$525.00
- Karl Van Bree - \$375.00
- Salvatore DellaFave - \$75.00

**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 amounts as listed herein which represents the amounts of copays exceeding the limits for 2013.

**CERTIFICATION OF AVAILABILITY OF FUNDS**

I hereby certify that funds in the amount not to exceed **\$2,655.00** are available for the above refund in Account No. **3-01-35-0470-000-020**.

/s/ Agnes Yang  
Acting Chief Financial Officer

**RESOLUTION R.185-042014**

**RESOLUTION AUTHORIZING A REFUND TO PENN CREDIT FOR CHECK CASHED IN ERROR**

**WHEREAS**, Penn Credit, 916 S. 14<sup>th</sup> Street, Harrisburg, PA 17104 submitted a certified check for bid guarantee for Public Bid No. 13-05-02 - Private Collection Agency of Municipal Court Debt; and

**WHEREAS**, these checks are held until a time as the public bid has been awarded at which time the checks are returned; and

**WHEREAS**, the Finance Department inadvertently deposited this check; and

**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 \$350.00 to Penn Credit as stated herein.

**CERTIFICATION OF AVAILABILITY OF FUNDS**

I hereby certify that funds in the amount not to exceed **\$350.00** are available for the above refund in Account No. **4-01-55-0291-000-000**.

/s/ Agnes Yang  
Acting Chief Financial Officer

**RESOLUTION R.186-042014**

**RESOLUTION AWARDING CONTRACT/PURCHASE ORDER TO MOTOROLA SOLUTIONS, INC. FOR THE PURCHASE, REPAIR AND MAINTENANCE OF RADIO COMMUNICATION EQUIPMENT AND ACCESSORIES**

**WHEREAS**, there is a need for all Township of Edison Departments to maintain, purchase and repair radio communication equipment and accessories; and

**WHEREAS**, MOTOROLA SOLUTIONS, INC., P.O. Box 305, Bordentown, NJ 08505 has been awarded State Contract Number A83909 under T-0109/Radio Communication Equipment and Accessories; and

**WHEREAS**, this will be a multi part contract that will cover purchases, maintenance for the infrastructure of the Township's entire radio system and repairs to the portable and vehicle radios which are no longer covered by the maintenance contract due to their age; and

**WHEREAS**, the maintenance portion of the contract covers all parts and labor as well as a preventative maintenance inspection. This portion of the contract is \$184,637.88; and

**WHEREAS**, the repairs portion of the contract covers time and materials repairs to the portable and vehicle radios not covered by the maintenance contract. This expense will be capped at a not to exceed amount of \$80,000.00; and

**WHEREAS**, purchases in the amount not to exceed \$30,362.12, as needed, shall make up the balance of this contract to bring the amount of this contract to a not to exceed amount of \$295,000.00; 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 amount for this contract cannot be determined at this time, and the total amount of the award of this contract cannot be encumbered; 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 \$295,000.00 and any other necessary documents, with MOTOROLA SOLUTIONS, INC., P.O. Box 305, Bordentown, NJ 08505 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. 83909/T-0109.

**RESOLUTION R.187-042014**

**RESOLUTION AWARDED A ONE YEAR RENEWAL CONTRACT TO BUSINESS AUTOMATION TECHNOLOGIES, INC. /DATA NETWORK SOLUTIONS FOR DATA AND VOICE SERVICE**

**WHEREAS**, bids were received on March 1, 2012 for Public Bid No.12-01-23- Data and Voice Service; and

**WHEREAS**, R.237-042012 dated April 25, 2012 authorized the first year contract and R.345-062013 dated June 26, 2013 authorized the second year contract with BUSINESS AUTOMATION TECHNOLOGIES, INC./DATA NETWORK SOLUTIONS, 106 Apple Street, Suite 103, Tinton Falls, NJ 07724 for Items 1 through 4 which expires May 20, 2014; and

**WHEREAS**, the contract allows for a third year renewal with all conditions, requirements and terms of the contract remaining the same; and

**WHEREAS**, the Township of Edison would like to exercise the option to renew the contract for the third year with an expiration date of May 20, 2015; and

**WHEREAS**, the total amount of this contract, not to exceed \$35,000.00, 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 Municipal Council of the Township of Edison, Middlesex County, New Jersey, that the appropriate Township Officials are hereby authorized to execute a contract with BUSINESS AUTOMATION TECHNOLOGIES, INC./DATA NETWORK SOLUTIONS, 106 Apple Street, Suite 103, Tinton Falls, NJ 07724 for a period of one (1) year in the amount not to exceed **\$35,000.00** expiring May 20, 2015.

**RESOLUTION R.188-042014**

**EXPLANATION:** Resolution Refunding Tree Maintenance Bond to Pagoda Homes, LLC on Established Site Plan Tree Plantings at 1124 New Dover Road under Tree Permit No. 11-057.

**WHEREAS**, on February 7, 2012 Pagoda Homes, LLC posted Tree Maintenance Bond fees in the amount of \$450.00 on deposit with the Township of Edison in account #7761963623 to guarantee the installation of trees per the Municipal Code of the Township of Edison for designated Tree Maintenance Permit #11-057 for property located at 1124 New Dover Road; and

**WHEREAS**, an inspection by the Division of Engineering, under the supervision of the Township Engineer, has revealed that the trees planted have remained alive for the required two year maintenance period; and

**WHEREAS**, it is the recommendation of the Township Engineer that a Tree Maintenance Bond refund in the amount \$450.00, be refunded to the applicant;

**NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON**, that the Tree Maintenance Bond in the amount of \$450.00 hereinabove mentioned be refunded to the applicant; and

**BE IT FURTHER RESOLVED**, that the Director of Finance be and is hereby authorized to refund the sum of \$450.00, on deposit in Account #7761963623 to Pagoda Homes, LLC, having an address of 37 Manor Boulevard, Edison, NJ 08820.

**RESOLUTION R.189-042014**

**EXPLANATION:** Resolution Refunding Tree Maintenance Bond to Federal Business Centers on Established Site Plan Tree Plantings at 155 Clover Place under Tree Permit No. 10-073.

**WHEREAS**, on October 29, 2010 Federal Business Centers posted Tree Maintenance Bond fees in the amount of \$1,575.00 on deposit with the Township of Edison in account #7760275118 to guarantee the installation of trees per the Municipal Code of the Township of Edison for designated Tree Permit No. 10-073 for property located at 155 Clover Place; and

**WHEREAS**, an inspection by the Division of Engineering, under the supervision of the Township Engineer, has revealed that the trees planted have remained alive for the required two year maintenance period; and

**WHEREAS**, it is the recommendation of the Township Engineer that a Tree Maintenance Bond refund in the amount \$1,575.00, plus accrued interest, if applicable, be refunded to the applicant;

**NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON**, that the Tree Maintenance Bond in the amount of \$1,575.00, plus accrued interest, if applicable, hereinabove mentioned be refunded to the applicant; and

**BE IT FURTHER RESOLVED**, that the Director of Finance be and is hereby authorized to refund the sum of \$1,575.00, plus accrued interest, if applicable, on deposit in Account #7760275118 to Federal Business Centers having an address of 300 Raritan Center Parkway, Edison, NJ 08818-7815.

**RESOLUTION R.190-042014**

**EXPLANATION:** Resolution to Refund Unused Portion of Developers Escrow Fees:

**WHEREAS**, The Township Planning Board Secretary advises that the Developer Escrow Fees posted by Metroplex association for a project located at Plainfield Avenue, Edison, N.J. 08817 in Block 4.A , Lot 23 and Application # P30-09/10 ; and

**WHEREAS** ; the applicant was required to Post developers escrow fees, pursuant to Township Ordinance; and

**WHEREAS;** on December 13,2010 Metroplex Association posted fees on deposit with the Township of Edison in the account # 7760296118 for Developers Escrow Fees; and

**WHEREAS;** the applicant has requested the return of the unused portion of Developers Escrow Fees, as provided by law; and

**WHEREAS;** it is now in order that the sum \$ 699.94 plus accrued interest, if applicable, which represents the amount due and owing the applicant, be returned to Metroplex Association; and

**NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON** that the sum of \$699.91 plus accrued interest, if applicable be refunded to , Metroplex Association , 90 Woodbridge Center Drive , Woodbridge NJ 08820

**BE IF FURTHER RESOLVED** that the Director of Finance be and is hereby authorized to refund the sum of \$ 699.94 plus accrued interest, if applicable, in account #7760296118 to the applicant.

**RESOLUTION R.191-042014**

**EXPLANATION:** Resolution to Refund Unused Portion of Developers Escrow Fees

**WHEREAS,** The Township Planning Board Secretary advises that the Developer Escrow Fees posted by ANG Investments for a project located at 11 Progress Street, Edison, N.J. 08820 in Block 412.A , Lot 20 and Application # P3-07/08 ; and

**WHEREAS;** the applicant was required to Post developers escrow fees, pursuant to Township Ordinance; and

**WHEREAS;** on September 5,2007 posted fees on deposit with the Township of Edison in the account # 7760216763 for Developers Escrow Fees; and

**WHEREAS;** the applicant has requested the return of the unused portion of Developers Escrow Fees, as provided by law; and

**WHEREAS;** it is now in order that the sum \$ 28.75 plus accrued interest, if applicable, which represents the amount due and owing the applicant, be returned to ANG Investments; and

**NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON** that the sum of \$28.75 plus accrued interest, if applicable be refunded to , ANG Investments , 11 Progress Street , Edison, NJ 08820

**BE IF FURTHER RESOLVED,** that the Director of Finance be and is hereby authorized to refund the sum of \$ 28.75 plus accrued interest, if applicable, in account #7760216763 to the applicant.

**RESOLUTION R.192-042014**

**EXPLANATION:** Resolution to refund Unused portion of Developers Escrow Fees

**WHEREAS,** The Township Planning Board Secretary advises that the Developer Escrow Fees posted by Communication Infrastructure Corp. for a project located at 78 Talmadge Road , Edison, N.J. 08817 in Block 123, Lot 13 and Application #Z49-2011 ; and

**WHEREAS;** the applicant was required to Post developers escrow fees, pursuant to Township Ordinance; and

**WHEREAS;** on August 15 , 2011 Communication Infrastructure Corporation posted fees on deposit with the Township of Edison in the account # 7760296152 for Developers Escrow Fees; and

**WHEREAS;** the applicant has requested the return of the unused portion of Developers Escrow Fees, as provided by law; and

**WHEREAS;** it is now in order that the sum \$ 544.00 plus accrued interest, if applicable, which represents the amount due and owing the applicant, be returned to Communication Infrastructure Corporation; and

**NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON** that the sum of \$544.00 plus accrued interest, if applicable be refunded to , Communication Infrastructure , 100 Shenanto Street , Sharpsville, PA 16150

**BE IF FURTHER RESOLVED** that the Director of Finance be and is hereby authorized to refund the sum of \$ 544.00 plus accrued interest, if applicable, in account #7760296152 to the applicant.

**RESOLUTION R.193-042014**

**EXPLANATION:** Resolution to Refund unused portion of Developers Escrow Fees

**WHEREAS**, The Township Planning Board Secretary advises that the Developer Escrow Fees posted by Butter Construction. for a project located at 37 Hamilton Avenue , Edison, N.J. 08817 in Block 643.J, Lot 16-21 and Application # P5144 ; and

**WHEREAS** ; the applicant was required to Post developers escrow fees, pursuant to Township Ordinance; and

**WHEREAS**; on May 7, 2012 Butter construction posted fees on deposit with the Township of Edison in the account # 7760296186 for Developers Escrow Fees; and

**WHEREAS**; the applicant has requested the return of the unused portion of Developers Escrow Fees, as provided by law; and

**WHEREAS**; it is now in order that the sum \$ 4.50 plus accrued interest, if applicable, which represents the amount due and owing the applicant, be returned to Butter Construction; and

**NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON** that the sum of \$4.50 plus accrued interest, if applicable be refunded to , Butter Construction , 16 Wood Acres Drive , Edison, NJ 08820

**BE IF FURTHER RESOLVED** that the Director of Finance be and is hereby authorized to refund the sum of \$ 4.50 plus accrued interest, if applicable, in account #7760296186 to the applicant.

**RESOLUTION R.194-042014**

**EXPLANATION:** Resolution to refund unused portion of Developers Escrow Fees

**WHEREAS**, The Township Planning Board Secretary advises that the Developer Escrow Fees posted by GMRI, Inc. for a project located at Parsonage Road , Edison, N.J. 08817 in Block 690, Lot 3,5,35.01 and Application #P8-2011 ; and

**WHEREAS**; the applicant was required to Post developers escrow fees, pursuant to Township Ordinance; and

**WHEREAS**; on December 22,2011 GMRI, Inc posted fees on deposit with the Township of Edison in the account # 7760296167 for Developers Escrow Fees; and

**WHEREAS**; the applicant has requested the return of the unused portion of Developers Escrow Fees, as provided by law; and

**WHEREAS**; it is now in order that the sum \$ 1.50 plus accrued interest, if applicable, which represents the amount due and owing the applicant, be returned to GMRI, Inc. ; and

**NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON** that the sum of \$1.50 plus accrued interest, if applicable be refunded to , GMRI Inc. 1000 Darden Center Drive ,Orlando, Florida 32837

**BE IF FURTHER RESOLVED** that the Director of Finance be and is hereby authorized to refund the sum of \$ 1.50 plus accrued interest, if applicable, in account #7760296167 to the applicant.

**RESOLUTION R.195-042014**

**EXPLANATION:** Resolution to refund unused portion of Developers Escrow Fees

**WHEREAS**, The Township Planning Board Secretary advises that the Developer Escrow Fees posted by Math Logic LLC for a project located at 1949 Oak Tree Road , Edison, N.J. 08820 in Block 557.EE, Lot 5 and Application #Z46-2013 ; and

**WHEREAS**; the applicant was required to Post developers escrow fees, pursuant to Township Ordinance; and

**WHEREAS**; on October 29, 2013 Math Logic LLC. posted fees on deposit with the Township of Edison in the account # 7760296253 for Developers Escrow Fees; and

**WHEREAS**; the applicant has requested the return of the unused portion of Developers Escrow Fees, as provided by law; and

**WHEREAS**; it is now in order that the sum \$ 1,033.75 plus accrued interest, if applicable, which represents the amount due and owing the applicant, be returned to Math Logic LLC. ; and

**NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON** that the sum of \$1,033.75 plus accrued interest, if applicable be refunded to , Math Logic LLC. , 104 Talmadge Avenue, Iselin, NJ 08830

**BE IF FURTHER RESOLVED** that the Director of Finance be and is hereby authorized to refund the sum of \$ 1,033.75 plus accrued interest, if applicable, in account #7760296253 to the applicant.

**RESOLUTION R.196-042014**

**Explanation:** This resolution provides for the refund of the unused portion of Developers Escrow Fees posted by Petersen and Staeger Inc. for a Planning Board application .

**WHEREAS**, The Township Planning Board Secretary advises that the Developer Escrow Fees posted by Petersen and Staeger, Inc. for a project located at Ford Plant Route 1, Edison, N.J. 08817 in Block 198L, Lot 19P1; and

**WHEREAS**; the applicant was required to Post developers escrow fees, pursuant to Township Ordinance; and

**WHEREAS**; Petersen and Staeger, Inc. Posted fees on deposit with the Township of Edison in the account # 7200024699 for Developers Escrow Fees; and

**WHEREAS**; the applicant has requested the return of the unused portion of Developers Escrow Fees, as provided by law; and

**WHEREAS**; it is now in order that the sum \$ 54.08 plus accrued interest, if applicable, which represents the amount due and owing the applicant, be returned to Petersen and Staeger Inc.;

**NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON** that the sum of \$54.08 plus accrued interest, if applicable be refunded to Petersen and Staeger Inc. 70 Highway 35 North, Keyport , N.J 07735

**BE IF FURTHER RESOLVED** that the Director of Finance be and is hereby authorized to refund the sum of \$54.08, plus accrued interest, if applicable, in account #7200024699 to the applicant.

**RESOLUTION R.197-042014**

**RESOLUTION ACCEPTING BID AND AWARDING CONTRACT TO ON-SITE FLEET SERVICE, INC. FOR BUS REPAIR SERVICES**

**WHEREAS**, bids were received by the Township of Edison on March 18, 2014 for Public Bid No. 14-06-28, Bus Repair Services, for the Department of Health and Human Services; and

**WHEREAS**, ON-SITE FLEET SERVICE, INC., 36 Edgeboro Rd., East Brunswick, NJ 08816 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 ON-SITE FLEET SERVICE, INC., 36 Edgeboro Rd., East Brunswick, NJ 08816 for Bus Repair Services for the Department of Health and Human Services, 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 ON-SITE FLEET SERVICE, INC. as described herein.

**RESOLUTION R.198-042014**

**RESOLUTION AUTHORIZING THE TOWNSHIP OF EDISON TO ENTER INTO AN INTERLOCAL SERVICE AGREEMENT WITH MIDDLESEX COUNTY TO PARTICIPATE IN THE MIDDLESEX COUNTY E-CYCLE AND CFC RECOVERY PROGRAMS**

**WHEREAS**, the County of Middlesex and the Township of Edison recognize the importance of being proactive in addressing environmental issues such as the proper recycling of consumer electronics and depletion of the ozone layer known to be caused by manmade chemicals such as chlorofluorocarbons (CFCs) that can be found in white goods; and

**WHEREAS**, effective January 1, 2011 recycling of certain consumer electronics is mandatory in the State of New Jersey and effective November 17, 2007 recycling of white goods including those that contain CFCs is mandatory in Middlesex County; and

**WHEREAS**, the County of Middlesex is seeking to provide a financial incentive that will assist municipalities in properly recycling the consumer electronics that they collect curbside or at their drop-off centers and properly capturing CGCs from residentially discarded appliances collected curbside; and

**WHEREAS**, the County of Middlesex and the Township of Edison are authorized to enter a Interlocal Agreement pursuant to N.J.S.A. 40A:115(2); and

**WHEREAS**, this Inter local Agreement contains the provision of a subsidy of the cost of collection, storage, and transportation of covered electronics and the acceptance of non-covered electronics by the County of Middlesex’s contractor when delivered by the Township of Edison to the County’s contractor and a subsidy of up to 50% of the cost of each properly documented CGC recovery from a residential appliance according to the County of Middlesex and the Township of Edison Agreement conditions and covenants as negotiated between the County of Middlesex and Township of Edison as witnessed.

**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 enter into the Interlocal Agreement with the County of Middlesex regarding the participation in the Middlesex County E-Cycle and CFC Recovery Programs for a three year period commencing January 1, 2014.
2. A certified and true copy of this Resolution is forwarded to the Edison Township Clerk and to the County Board for their respective actions.

**RESOLUTION R.199-042014**

**RESOLUTION AWARDDING REIMBURSEMENT TO VARIOUS ADULT BASKETBALL TEAMS FOR ENDING THE SEASON IN GOOD STANDING**

**WHEREAS**, there exists an ordinance for sports teams to pay entrance fees prior to playing in Edison Township’s Recreation leagues.

**WHEREAS**, the ordinance further states that a “Good Standing Refund” in the amount of \$100.00 shall be made payable to each team finishing the season in good standing with the league, and

**WHEREAS**, fees in the amount of \$900.00 have been certified to be available in the Township Trust Account, Number T-13-00-1000-000-048.

**WHEREAS**, the below listed adult softball teams eligible for a good standing refund are as follows:

<u>REFUND NAME</u>	<u>TEAM</u>	<u>REFUND NAME</u>	<u>TEAM</u>
FRANK ECKERT	R.O.C.	JUSTICE IFAN	PAY BACK
MIKE PETZ	BALL HOGS	ALBANO A. FERREIRA	GUMPERS
MARK RIZZO	RUN-N-GUNNERS	JOHN QUAIL	KNICKS
ALEX PELLEY	RENEGADES	RANDY ENCARNACION	MT BALLERS
JOE AZYDZIK	MACNASTIES		

**NOW, THEREFORE, IT IS RESOLVED** by the Municipal Council of the Township of Edison that authorization be given to release said funds to these teams.

**CERTIFICATION**

I hereby certify that funds in the amount of \$900.00 are available for the above teams in Account No.T-13-00-1000-000-048.

/s/ Anges Yang,  
Acting Chief Financial Officer

**RESOLUTION R.200-042014**

**WHEREAS**, Sujnana Religious and Charitable Foundation Temple, 215 May Street, Edison, NJ, has requested a waiver of any and all building permit and/or application fees.

**WHEREAS**, under the building code, Sujnana Religious & Charitable Foundation, as a non-profit tax exempt organization, is entitled to a waiver of fees due to the Township of Edison, except the DCA fee; and

**WHEREAS**, the Municipal Council of the Township of Edison feels that it would be appropriate to waive any applicable fees;

**NOW, THEREFORE, BE IT RESOLVED**, by the Township of Edison, that it does hereby waive any application fees and/or building fees, except the DCA fee, due to the Township of Edison as a result of the application being submitted by Sujnana Religious & Charitable Foundation Temple.

The following Resolution will be voted upon separately:

**RESOLUTION R.183-042014**

**EXPLANATION:** A Resolution authorizing the execution of Redevelopment Agreements with Kilmer Homes I, LP and Kilmer Homes II, LP for the redevelopment of a portion of Camp Kilmer with new residential housing.

**WHEREAS**, the Local Redevelopment and Housing Law, *N.J.S.A. 40A:12A-1 et seq.* (the “**Redevelopment Law**”), authorizes a municipality to determine whether certain parcels of land in the municipality constitute “areas in need of redevelopment”; and

**WHEREAS**, on December 26, 2012 the Municipal Council (the “**Municipal Council**”) of the Township of Edison (the “**Township**”) adopted a resolution in accordance with *N.J.S.A. 40A:12A-6* authorizing and directing the Planning Board of the Township (the “**Planning Board**”) to conduct an investigation to determine whether a six (6) acre portion of the former Camp Kilmer military base, to be known on the tax maps of the Township as Block 3-E, Lots 3.0141 and 3.0142 (the “**Study Area**”), satisfies the criteria to be designated as an “area in need of redevelopment,” and if so, prepare a redevelopment plan; and

**WHEREAS**, on April 1, 2013, the Planning Board held a public hearing in accordance with *N.J.S.A. 40A:12A-6* and adopted the findings of a report prepared by Bignell Planning Consultants (the “**Planning Consultant**”) entitled “Need for Redevelopment Preliminary Investigation Report and Maps for Kilmer Homes Redevelopment Study Area” dated March, 2013 which determined that the Study Area met the criteria for designation as an “area in need of redevelopment” under the Redevelopment Law, and recommended to the Municipal Council pursuant to *N.J.S.A. 40A:12A-6* that the Study Area be designated as an “area in need of redevelopment”; and

**WHEREAS**, at that same meeting the Planning Board recommended the adoption of the “Kilmer Homes Redevelopment Plan” prepared by the Planning Consultant and dated March 2013 (“**Redevelopment Plan**”); and

**WHEREAS**, on April 10, 2013, the Municipal Council adopted a resolution pursuant to the Redevelopment Law designating the Study Area as an “area in need of redevelopment” (the “**Redevelopment Area**”); and

**WHEREAS**, on April 24, 2013 the Municipal Council adopted an ordinance, upon review of the Planning Board’s recommendation, adopting the Redevelopment Plan for the Redevelopment Area; and

**WHEREAS**, the Municipal Council is the “Redevelopment Entity” (as such term is defined at *N.J.S.A. 40A:12A-3*) for the Redevelopment Area and seeks to exercise the powers contained in the Redevelopment Law to facilitate the development of the Project (as defined herein); and

**WHEREAS**, the affiliated entities Kilmer Homes I, LP and Kilmer Homes II, LP (each a “**Redeveloper**”) are the contract purchasers of the Redevelopment Area and seek to construct and develop thereon a new multifamily rental project of approximately one hundred twenty (120) residential units in multiple buildings, and associated supporting facilities, amenities and parking (the “**Project**”) in accord with the Redevelopment Plan, and consistent therewith seek to be designated as redevelopers of same; and

**WHEREAS**, for project financing purposes, Kilmer Homes I, LP will develop sixty (60) of the residential Project units on Block 3-E, proposed Lot 3.0141 and Kilmer Homes II, LP will develop the balance of the units on Block 3-E, proposed Lot 3.0142; and

**WHEREAS**, in order to implement the Project, the Municipal Council, on behalf of the Township, has determined to enter into separate redevelopment agreements with the Redevelopers as to each parcel (each a “**Redevelopment Agreement**”), which specify the rights and responsibilities of the Township and Redevelopers with respect to the Project.

**NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON, NEW JERSEY AS FOLLOWS:**

Section 1. The aforementioned recitals are incorporated herein as though fully set forth at length.

Section 2. The Mayor of the Township is hereby authorized to execute the Redevelopment Agreements substantially in the form as attached hereto as Exhibit A and Exhibit B, subject to such additions, deletions, modifications or amendments deemed necessary by the Mayor in his discretion in consultation with counsel, which additions, deletions, modifications or amendments do not alter the substantive rights and obligations of the parties thereto, and to take all other necessary and appropriate action to effectuate the Redevelopment Agreements.

Section 3. Upon execution of the Redevelopment Agreement with Kilmer Homes I, LP, and so long as such Redevelopment Agreement remains in full force and effect, Kilmer Homes I, LP is hereby designated as 'redeveloper' under the Redevelopment Law as to Block 3-E, proposed Lot 3.0141 and that portion of the Project to be constructed thereon.

Section 4. Upon execution of the Redevelopment Agreement with Kilmer Homes II, LP, and so long as such Redevelopment Agreement remains in full force and effect, Kilmer Homes II, LP is hereby designated as 'redeveloper' under the Redevelopment Law as to Block 3-E, proposed Lot 3.0142 and that portion of the Project to be constructed thereon.

Section 4. This Resolution shall take effect immediately.

Councilmember Shah said she will be abstaining on this Resolution as she does not have enough information.

Councilmember Diehl asked how much traffic and how many school children will this generate. He also asked what percentage of the homes will be made available to disabled veterans.

Council President Karabinchak said out of the 120 units, 60 will be low and moderate income.

Councilmember Diehl again asked how many school children will come out of the 60 units. He said for the past thirteen years, he has heard many different stories with regard to COAH numbers. He felt the area where this housing is going is in need of sidewalks and safety precautions for pedestrians and children.

Mr. Northgrave said he is in agreement that improvements are needed on the property. He also said that the number of children is usually higher than the estimates.

Councilmember Diehl said he is not prepared to vote yes on this until he gets some answers.

A motion was made by Councilmember Gomez, seconded by Councilmember Lombardi, to adopt this Resolution.

AYES - Councilmembers Gomez, Lombardi, Prasad, and Council President Karabinchak

NAYS - Councilmembers Diehl and Mascola  
Councilmember Shah abstained from voting.

**COMMUNICATIONS**

- a. Letter received from Jeffrey Bender regarding pedestrian crossing Old Post Road and Route 1.

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

**ORAL PETITIONS AND REMARKS**

Council President Karabinchak opened the meeting for public comment.

Lois Wolke, 10 Peake Road, said she has some of the same concerns that Councilmember Diehl has regarding the Kilmer housing. She felt the number of school children will be higher than estimated and the taxpayers will wind up footing the bill.

Julian Zames, Stiles Road, asked if this could be restricted to Edison residents only.

Council President Karabinchak said "no".

Mr. Zames, felt that some of the red-light camera locations are useless and they should be placed where they are really needed. He asked if they can be moved from place to place.

Council President Karabinchak said he is not sure if they can be moved.

Walt Shneer, Park Way, said about seven years ago there was housing proposed at the former Revlon site but it was never built. He asked what happened to this project.

Council President Karabinchak said it was never approved.

Bill Brunner, 215 Loring Avenue, asked if there is a project completion date for the Kilmer Homes.

Council President Karabinchak said sometime in 2015-2016.

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

Having no further business to discuss, on a motion made by Councilmember Diehl, seconded by Councilmember Gomez, the meeting was adjourned at 7:37 p.m.

---

Robert Karabinchak  
Council President

---

Cheryl Russomanno  
Acting Municipal Clerk