

**MINUTES OF  
MUNICIPAL COUNCIL  
WORKSESSION AND REGULAR MEETING  
August 25, 2025**

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 6:07 p.m. by Council Vice President Poyner followed by the Pledge of Allegiance.

Present were Councilmembers Brescher, Coyle, Patel, Patil and Poyner

Councilmember Harris and Shmuel.

Also present were Township Clerk Russomanno, Deputy Township Clerk McCray, Township Attorney Minchello, Business Administrator Alves-Viveiros, Chief Administrator Officer Leary, Director of Finance DeRoberts, Fire Chief Toth, Police Sgt. Mat Mieczkowski, all directors and Cameraman Bhatta

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, Desi Talk and News India Times on November 18, 2024 and posted in the Main Lobby of the Municipal Complex on the same date.

This meeting is available on the following link:

<https://cablecast.edisonnj.org/CablecastPublicSite/show/3872?seekto=163&site=1>

**COUNCIL PRESIDENT’S REMARKS:**

Council Vice President Poyner, gave a brief overview of the procedures for the meeting since there are so many new members of the public in attendance. He also announced the grace period for property taxes due has been extended until September 2, 2025.

**UNFINISHED BUSINESS:**

**ORDINANCES FOR FURTHER CONSIDERATION AND PUBLIC HEARING:**

O.2251-2025                    No comments were made.

O.2252-2025                    No comments were made.

**PROPOSED ORDINANCES:**

O.2253-2025                    Councilmember Brescher asked how many years.

Mr. DeRoberts said it is typically five to seven years, its’ for equipment.

O.2254-2025                    Councilmember Brescher will the fund to pay back will they come out of the Water Budget. It will only be the residents that use the water not Middlesex users.

Mr. DeRoberts said it will come out of the Water Utility Budget. Correct the structure is for water users, nothing comes out of general tax to support this.

Council Vice President Poyner elaborated what this bond will cover.

O.2255-2025                    Councilmember Brescher, years for this is a capital?

Mr. DeRoberts explained twenty years, sewer can go as high as forty years and equipment is five to seven years.

Council Vice President gave a general overview of this ordinance.

O.2256-2025                    Council Vice President Poyner gave a brief overview on the items this covers.

O.2257-2025                    No comments were made.

O.2258-2025                    Councilmember Brescher asked for explanation.

Council Vice President Poyner explained is it part of the Thomas Plan Redevelopment Plan that was previously approved and its all tied into senior housing. The first party is authorizing the acquisition of the property and the second is to actually fund that acquisition.

O.2259-2025

Councilmember Brescher asked for explanation.

Ms. Alves-Viveiros said correct just want to be clear so that the residents understand we are not putting any money toward this we are not buying anything this is just strictly transactional process we are taking as part of the Redevelopment Agreement, that all that is.

Councilmember Coyle asked for understanding of the acquisition.

Council Vice President Poyner explained we are allowed to use the developers fund will further the redevelopment plan that this council authorized back in 2022 and 2023.

**7. REVIEW OF MINUTES:**

- a. and b. No comments were made.

**8. FROM THE BUSINESS ADMINISTRATOR:**

- a. No comments were made.
- b. Councilmember Brescher, we receive money from Optimum, do also receive from Comcast?

Ms. Alves-Viveiros, they are new no sure we received any yet.

Councilmember Brescher just wants to make sure we will be collecting.

Council Vice President explained the contract and that this will increase our internet for the municipal building one gigabyte to two.

- c. No comments were made.

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

- a. through f. No comments were made.

- g. Councilmember Patel, asked what is the total we have for the opioid settlement? He also asked if we have a plan how to use that money.

Ms. Alves-Viveiros, said give or take fifteen million. She will get that number for you.

Ms. Alves-Viveiros, said we have expanded our sustain abuse programs within. There are strict guidelines as to how you can expend the money. We need to make sure we are doing the right things because we do get audited.

Councilmember Coyle said he would like to see alot of awareness, brought to young teens and adults and families. He has read this grant up and down and curious to see what we put together.

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

- a. and b. No comments were made.

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

- a. Councilmember Breacher, how long will this evaluation take. He remembers Assemblyman Karabinchak got Edison money to close this. Where are we in the process to close this.

Ms. Alves-Viveiros explained it has expanded and therefore we need to do a little more digging that why we are contracting with these folks.

Mr. Piccirillo explained during the process of the land fill closure design DEP notified the Township that dumping occurred in additional area.

Councilmember Brescher asked for an estimate on this whole with time lines.

Ms. Alves-Viveiros the money is all in a state account not in our budget. We have seventeen million in the fund however she cannot tell you what it would be to close it. This council along with previous council has put money aside to do the right thing. We want to make sure we proceed with the closure at this point.

Mr. Piccirillo, explained it will take several years. The additional testing is to locate the edges of the environmental benefit area what was actually dumped in that area. He cannot even give an estimate what it will be because we don't know the full extent of the dumping.

Councilmember Brescher asked what exactly are we looking at more sampling, more design, more engineering costs, etc. He said if he has additional questions he will bring to her attention.

Ms. Alves-Viveiros said start on page six of the report because everything before that has already been done. The requirements are listed.

Council Vice President explained some money of this change order will be reimbursable through the NJDEP.

- b. through t. No comments were made.
- u. & v. Councilmember Coyle is looking forward to having affordable housing in town.
- u. & v. Councilmember Patel, asked how does one go to get on affordable housing list.

Ms. Alves-Viveiros, explained there is an application process through CGP & H they are the administrator. There is a waiting list.

Council Vice President Poyner, stated there is a website affordablehomesnj.com which guides people through the process as well.

**12. FROM THE PUBLIC WORKS:**

- a. No comments were made.
- b. Council Vice Poyner, explained which locations this includes.
- c. through g. No comments were made.
- h. Council Vice President Poyner, this is for the front entrance concrete.
- i. No comments were made.

**13. FROM THE DEPARTMENT OF RECREATION:**

- a. through c. No comments were made.

**14. FROM DEPARTMENT OF WATER AND SEWER**

- a. Councilmember Coyle asked why we need this truck?

Mr. Smith explained the need for this truck, it for emergency repairs right now we have to take out multiple trucks and trailers for a repair.

- b. Councilmember Patel, this is part of the ACO we have to pay for this, then get the loan.

Ms. Alves-Viveiros explained at this stage we award the contract. We have to Bond the money and show the IBank we did that.

Councilmember Brescher asked if we have the inspection reports on our sewers.

Mr. Smith explained this is phase two of the inspections of the collection system. It is broken up into five sections. We haven't found anything major. We will follow behind after they do their work.

Councilmember Brescher, asked when do we solve the problem of residents with their sum pumps being pumped into our sewer system. He explained how a smoke test would work. When will we be doing the smoke test?

Mr. Smith cannot tell you that right now, hopefully in the near future.

Councilmember Brescher said it's been six years and nothings been done. He agrees with Councilmember Sendelsky we cannot handle running a water utility

Councilmember Coyle disagrees, he is proud of our water company and their accomplishments. They have done a great job.

- 15. **FROM THE CHIEF OF FIRE:**  
a. & b. No comments were made.
- 16. **FROM THE CHIEF OF POLICE:**  
a. & b. No comments were made.
- 17. **FROM THE TOWNSHIP CLERK:**  
a. through c. No comments were made.

**APPROVAL OF MINUTES:**

On a motion made by Councilmember Patel seconded by Councilmember Poyner and duly carried, the Minutes of the Worksession Meeting of July 21, 2025 and Regular Meeting of July 23, 2025 were accepted as submitted Councilmember Patil was absent at July 23<sup>rd</sup> meeting.

**APPROVAL OF VOLUNTEER FIREFIGHTER:**

Application for membership was received by:

Raritan Engine Company No. 1  
Christopher P. Eagle  
Sebastian M. Vera

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

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

The following Ordinances, which were introduced by Title on July 23, 2025 passed on first reading, published according to law for further consideration at this meeting, were read by the Township Clerk:

**O.2251-2025 AN ORDINANCE AUTHORIZING A LEASE EXTENSION OF THE HOMELESS FACILITIES AGREEMENT WITH CATHOLIC CHARITIES, DIOCESE OF METUCHEN FOR A PORTION OF THE FORMER CAMP KILMER PROPERTY**

(The above Ordinance O.2251-2025 can be found in its entirety in Ordinance Book #29)

Council Vice President Poyner declared the Public Hearing opened for O.2251-2025

NONE

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

On a motion made by Councilmember Coyle seconded by Councilmember Patel , the Ordinance was adopted.

AYES - Councilmembers Brescher, Coyle, Patel, Patil and Council Vice President Poyner.

ABSENT – Councilmembers Harris and Shmuel

The following Ordinances, which were introduced by Title on July 23, 2025 passed on first reading, published according to law for further consideration at this meeting, were read by the Township Clerk:

**O.2252-2025 AN ORDINANCE AMENDING THE TOWNSHIP CODE TO MAKE GLENCOURT AVENUE A ONE-WAY STREET WEST TO EAST FROM FOWLER STREET TO WOODBRIDGE AVENUE**

(The above Ordinance O.2252-2025 can be found in its entirety in Ordinance Book #29)

Council President Patel declared the Public Hearing opened for O.2252-2025

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

On a motion made by Councilmember Patil seconded by Councilmember Coyle, the Ordinance was adopted.

AYES - Councilmembers Brescher, Coyle, Patel, Patil and Council Vice President Poyner

ABSENT- Councilmembers Harris and Shmuel

**NEW BUSINESS**

**PROPOSED ORDINANCES PUBLIC HEARING SET DOWN FOR WEDNESDAY, SEPTEMBER 10, 2025**

The following Ordinances were introduced by title:

**O.2253-2025 BOND ORDINANCE PROVIDING FOR THE ACQUISITION OF VEHICLES, TRUCKS AND EQUIPMENT FOR THE SOLID WASTE COLLECTION DISTRICT IN AND BY THE TOWNSHIP OF EDISON, IN THE COUNTY OF MIDDLESEX, NEW JERSEY, APPROPRIATING \$1,463,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,463,000 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE THE COST THEREOF.**

On a motion made by Councilmember Coyle seconded by Councilmember Patel this Ordinance was passed on first reading and ordered published according to law for further consideration and Public Hearing at the next Regular Meeting of the Township Council to be held on September 10, 2025.

Council Vice President Poyner stated this is for the purchase of Sanitation vehicles.

AYES - Councilmembers Brescher, Coyle, Patel, Patil and Council Vice President Poyner

ABSENT- Councilmembers Harris and Shmuel

**O.2254-2025 BOND ORDINANCE PROVIDING FOR VARIOUS IMPROVEMENTS TO THE WATER UTILITY IN AND BY THE TOWNSHIP OF EDISON, IN THE COUNTY OF MIDDLESEX, NEW JERSEY, APPROPRIATING \$17,745,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$17,745,000 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE THE COST THEREOF.**

On a motion made by Councilmember Patel seconded by Councilmember Coyle this Ordinance was passed on first reading and ordered published according to law for further consideration and Public Hearing at the next Regular Meeting of the Township Council to be held on September 10, 2025.

AYES - Councilmembers Brescher, Coyle, Patel, Patil and Council Vice President Poyner

ABSENT- Councilmembers Harris and Shmuel

**O.2255-2025 BOND ORDINANCE PROVIDING FOR VARIOUS IMPROVEMENTS TO THE SEWER UTILITY IN AND BY THE TOWNSHIP OF EDISON, IN THE COUNTY OF MIDDLESEX, NEW JERSEY, APPROPRIATING \$13,908,375 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$13,908,375 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE THE COST THEREOF.**

On a motion made by Councilmember Patil seconded by Councilmember Patel this Ordinance was passed on first reading and ordered published according to law for further consideration and Public Hearing at the next Regular Meeting of the Township Council to be held on September 10, 2025.

Council Vice President Poyner said this is for both water and sewer which was voted to keep in house in 2019 and now moving to insure proper funding.

AYES - Councilmembers Brescher, Coyle, Patel, Patil and Council Vice President Poyner

ABSENT- Councilmembers Harris and Shmuel

**O.2256-2025 BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS IN AND BY THE TOWNSHIP OF EDISON, IN THE COUNTY OF MIDDLESEX, NEW JERSEY, APPROPRIATING \$25,008,500 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$23,758,075 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COST THEREOF.**

On a motion made by Councilmember Patil seconded by Councilmember Patel this Ordinance was passed on first reading and ordered published according to law for further consideration and Public Hearing at the next Regular Meeting of the Township Council to be held on September 10, 2025.

Council Vice President Poyner, said he knows there is concern in the overall debt. In his review of budget and where we are in term of debt obligations, the metrics of which he believes are at sustainable in short, the restructure of the debt back in 2021. Which he will always give credit to the Lankey Administration and Council at that time has afforded the Township to be in a good position to make these type of investments and improvements.

AYES - Councilmembers Brescher, Coyle, Patel, Patil and Council Vice President Poyner

ABSENT- Councilmembers Harris and Shmuel

**O.2257-2025 AN ORDINANCE AMENDING CHAPTER 16 "FIRE PREVENTION AND PROTECTION," SECTION 16-1 "UNIFORM FIRE SAFETY ACT LOCAL ENFORCING AGENCY," SUBSECTION 16-1.5 "PERMIT FEES; FIRE CODE STATUS REQUESTS" OF THE MUNICIPAL CODE OF THE TOWNSHIP OF EDISON TO AMEND THE TENT PERMIT FEES.**

On a motion made by Councilmember Patel seconded by Councilmember Patil this Ordinance was passed on first reading and ordered published according to law for further consideration and Public Hearing at the next Regular Meeting of the Township Council to be held on September 10, 2025.

AYES - Councilmembers Brescher, Coyle, Patel, Patil and Council Vice President Poyner

ABSENT- Councilmembers Harris and Shmuel

**O.2258-2025 ORDINANCE AUTHORIZING THE ACQUISITION OF PROPERTY, IDENTIFIED ON THE TAX MAPS OF THE TOWNSHIP OF EDISON AS BLOCK 692.05, LOT 8.03, IN CONNECTION WITH THE THOMAS STREET REDEVELOPMENT PLAN AND A REDEVELOPMENT AGREEMENT BETWEEN YASHRAJ5 REALTY, LLC, AND, UPON ACQUISITION, TRANSFER THE PROPERTY TO THE REDEVELOPER IN FURTHERANCE OF THE THOMAS PLACE REDEVELOPMENT PLAN.**

On a motion made by Councilmember Patel seconded by Councilmember Patil this Ordinance was passed on first reading and ordered published according to law for further consideration and Public Hearing at the next Regular Meeting of the Township Council to be held on September 10, 2025.

AYES - Councilmembers Brescher, Coyle, Patel, Patil and Council Vice President Poyner

ABSENT- Councilmembers Harris and Shmuel

**O.2259-2025 ORDINANCE APPROPRIATING \$520,000 FROM A DEVELOPER'S CONTRIBUTION PURSUANT TO THE REDEVELOPMENT AGREEMENT, WHICH FUNDS ARE ON HAND BY THE TOWNSHIP, FOR THE ACQUISITION OF PROPERTY IN AND BY THE TOWNSHIP OF EDISON, IN THE COUNTY OF MIDDLESEX, NEW JERSEY.**

On a motion made by Councilmember Patel seconded by Councilmember Patil this Ordinance was passed on first reading and ordered published according to law for further consideration and Public Hearing at the next Regular Meeting of the Township Council to be held on September 10, 2025.

AYES - Councilmembers Brescher, Coyle, Patel, Patil and Council Vice President Poyner

ABSENT- Councilmembers Harris and Shmuel

**PUBLIC COMMENTS AS TO PROPOSED RESOLUTIONS**

Council President Poyner opened the meeting to the public for comments on Proposed Resolutions R.422-082025 through R.509-082025.

Beth, Resolution R.498-082025 and R.499-082025 which customers is that coming out of all tax payers?

Ken explained the funds only comes from the water utility customers not tax payers.

Elizabeth Conway, Resolution R.492- 082025 is this the flooring coming into the building or more involved.

Council Vice President Poyner, this is a complete tear down and explained area details.

Joyce Ship-Freeman, asked about the change order Resolution R.491-082025.

Council Vice President Poyner replied this is to pay for the accidents.

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

The following Resolutions R.422-082025 through R.509-082025 were adopted under the Consent Agenda on a motion made by Councilmember Patil and seconded by Councilmember Patel.

**RESOLUTION R.422-082025**

**APPROVAL OF DISBURSEMENT OF FUNDS BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF EDISON FOR THE PERIOD ENDING AUGUST 20, 2025**

**WHEREAS**, the Director of Finance of the Township of Edison has transmitted to the Township Council a Report of Disbursements made through, August 20, 2025.

<b>FUND</b>	<b>AMOUNT</b>
Current	\$49,575,213.55
Affordable Housing	0.00
Capital	3,895,714.77
Cash Performance	0.00
CDBG	28,061.24
Developers Escrow	64,598.45
Dog (Animal Control)	3,986.18
Federal Forfeited	2,478.80
Employee Tax	0.00
Grant Funds	56,620.77
Law Enforcement	0.00
Open Space	0.00
Park Improvements	19,158.48
Payroll Deduction	0.00
Sanitation Fund	315,907.46
Self-Insurance	0.00
Sewer Utility	3,207,970.54
Street Opening	23,608.00
Tree Fund	0.00
Tree Planting	0.00
Trust	20,087.17
Tax Sale Redemption	150,007.62
Edison Water Utility	1,151,821.10
Edison Landfill Closure Trust	0.00
<b>TOTAL</b>	<b>\$58,515,234.13</b>

/s/ Lina Vallejo  
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.423-082025**

**Authorizing refund for redemption of tax sale certificates**

**WHEREAS**, the Tax Collector of the Township of Edison, Donna Bobik, reports and advises that 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 Tax Collector further reports that the said tax sale certificates have been redeemed thereof, and further advises that 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 aforementioned recitals are incorporated herein as though fully set forth at length.

**BE IT FURTHER RESOLVED**, by the Municipal Council of the Township of Edison, that the appropriate official of the Township is hereby authorized to draw checks to the noted parties in the amounts specified on the attached listing, totaling **\$415,066.10**.

**RESOLUTION R.424-082025**

**Authorizing Cancellation and Refund of Taxes for Exempted Disabled Veteran**

**WHEREAS**, pursuant to N.J.S.A. 54:4-3.30, the dwelling of a disabled veteran shall be exempt from real property taxes; and

**WHEREAS**, Attached listing includes veterans who have been determined to have suffered a 100% service-related disability, with the determination of said disability being retroactive to the indicated effective date; and their respective owned properties, identified with their block, lot and qualifier, were already billed for indicated tax year; and

**WHEREAS**, pursuant to N.J.S.A. 54:4-3.32, the governing body of a municipality may cancel by resolution taxes due on a property which would have been exempt had the claim been made at the time they were due; and

**WHEREAS**, as permitted by N.J.S.A. 54:4-3.32, Township Code Section 5-7(d) also authorizes the return of property taxes for the current year and prior year but not greater than for a twenty-four (24) month period in the aggregate, or, should the Veteran's Administration determine that a veteran's disability date is greater than twenty-four (24) months from the date the applicant submits his/her application with the Tax Assessor's office, the Township will only be obligated to return taxes for a period of no greater than twenty-four (24) months from receipt of a completed application to the Tax Assessor; and

**WHEREAS**, pursuant to Township Code Section 5-7(d) the listed applicants are also due a refund of property taxes paid from the effective date of the determination; and the Tax Collector has reviewed the applications, approvals and taxes paid and recommends that the listed applicants are entitled to receive refund of paid taxes in the amount indicated on the attached list.

**NOW THEREFORE, BE IT RESOLVED**, by the Municipal Council of the Township of Edison, that the aforementioned recitals are incorporated herein as though fully set forth at length.

**BE IT FURTHER RESOLVED**, by the Township Council of the Township of Edison that property taxes due and assessed as specified on the attached list be cancelled for the indicated quarters, tax years and amounts, and also refunded for the municipal property taxes already paid from the effective date; and

**BE IT FURTHER RESOLVED**, by the Municipal Council of the Township of Edison that the appropriate official of the Township is hereby authorized to draw checks to the noted disabled parties for the taxes already paid during the applicable exemption periods set forth and for the amount specified in the attached list totaling **\$2683.16**.

**RESOLUTION R.425-082025**

**Authorizing refund for water overpayments**

**WHEREAS,** the Tax Collector of the Township of Edison, Donna Bobik, reports and advises that on various properties located within the Township of Edison, overpayments of water utility have been made due to erroneous or duplicate payments, and

**WHEREAS,** applications have been made to the Tax Collector for refunds of the said overpayments, and the Tax Collector advises that the requesters are entitled to refunds as provided the attached listing; and

**NOW THEREFORE, BE IT RESOLVED,** by the Municipal Council of the Township of Edison, that the aforementioned recitals are incorporated herein as though fully set forth at length.

**BE IT FURTHER RESOLVED,** by the Municipal Council of the Township of Edison that the appropriate official of the Township is hereby authorized to draw checks to the noted parties in the amounts specified on the attached listing totaling **\$804.55**.

**RESOLUTION R.426-082025**

**Authorizing refund for tax overpayments**

**WHEREAS,** the Tax Collector of the Township of Edison, Donna Bobik, reports and advises that 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 the said overpayments, and the Tax Collector advises that the requesters are entitled to refunds as provided the attached listing; and

**NOW THEREFORE, BE IT RESOLVED,** by the Municipal Council of the Township of Edison, that the aforementioned recitals are incorporated herein as though fully set forth at length.

**BE IT FURTHER RESOLVED,** by the Municipal Council of the Township of Edison that the appropriate official of the Township is hereby authorized to draw checks to the noted parties in the amounts specified on the attached listing totaling **\$23,359.66**.

**RESOLUTION R.427-082025**

**TOWNSHIP OF EDISON**  
**MIDDLESEX COUNTY, NEW JERSEY**

**FORM OF RESOLUTION REQUESTING APPROVAL  
OF ITEMS OF REVENUE AND APPROPRIATION  
PER NJSA 40A:4-87**

**WHEREAS,** N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

**WHEREAS,** said Director may also approve the insertion of an item of appropriation for an equal amount; and

**WHEREAS,** the Township has received in the amount of \$193,000.00 from New Jersey Association of County & City Health Officials (NJACCHO) and wishes to amend its CY 2025 budget to include this amount as revenue.

**NOW, THEREFORE, BE IT RESOLVED** that the Municipal Council of the Township of Edison in the County of Middlesex, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Current Fund Budget for the CY 2025 in the amount of \$193,000.00 which is now available as a revenue under:

Miscellaneous Revenues:

Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services: Public & Private Programs Off-Set with Appropriations:

The Sustaining Local Public Health Infrastructure Grant.....\$193,000.00

**BE IT FURTHER RESOLVED** that a like sum of \$193,000.00 is and the same are hereby appropriated under the caption of:

General Appropriations:

Operations excluded from "CAPS": Public & Private Programs Off-Set by Revenues:

The Sustaining Local Public Health Infrastructure Grant.....\$193,000.00

**BE IT FURTHER RESOLVED**, that the Township CFO forward a certified copy of this resolution and any other appropriate backup to the Director of Local Government Services through the online Financial Automation Submission Tracking (“FAST”) system.

**RESOLUTION R.428-082025**

**TOWNSHIP OF EDISON**  
**MIDDLESEX COUNTY, NEW JERSEY**

**FORM OF RESOLUTION REQUESTING APPROVAL  
OF ITEMS OF REVENUE AND APPROPRIATION  
PER NJSA 40A:4-87**

**WHEREAS**, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

**WHEREAS**, said Director may also approve the insertion of an item of appropriation for an equal amount; and

**WHEREAS**, the Township has received in the amount of \$353,037.84 from US Department of Health of Health & Human Services – Distributor Settlement Agreement and wishes to amend its CY 2025 budget to include this amount as revenue.

**NOW, THEREFORE, BE IT RESOLVED** that the Municipal Council of the Township of Edison in the County of Middlesex, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Current Fund Budget for the CY 2025 in the amount of \$353,037.84 which is now available as a revenue under:

Miscellaneous Revenues:

Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services: Public & Private Programs Off-Set with Appropriations:

2025 Opioid Settlement Monies – Distributor.....\$353,037.84

**BE IT FURTHER RESOLVED** that a like sum of \$353,037.84 is and the same are hereby appropriated under the caption of:

General Appropriations:

Operations excluded from "CAPS": Public & Private Programs Off-Set by Revenues:

2025 Opioid Settlement Monies – Distributor.....\$353,037.84

**BE IT FURTHER RESOLVED**, that the Township CFO forward a certified copy of this resolution and any other appropriate backup to the Director of Local Government Services through the online Financial Automation Submission Tracking (“FAST”) system.

**RESOLUTION R.429-082025**

**TOWNSHIP OF EDISON**  
**CORRECTIVE ACTION PLAN FOR THE 2024 AUDIT REPORT**

**\*Recommendation #1:**

**Description:** We suggest that the Township maintain its general ledger so that it is reconciled on a monthly basis to underlying accounting records. The Township should also strengthen internal controls to ensure accurate and timely posting of the financial activity for the fiscal period so that actions can be taken and informed decisions can be made in a timely manner.

**Analysis:** Although the majority of the funds in general Ledger were reconciled on an up-to-date monthly basis, the Current account and Employee Tax Accounts were delayed on their reconciliations due to some pending transactions and additional needs for detailed reconciliation efforts, which were initiated at the middle of 2024.

**Corrective Action:** Action has been taken, including cross training and re-assigning tasks between the department to reconcile all the accounts within the 15<sup>th</sup> of the following month. Major efforts have been taken to clean-up pending issues in the Current and Employee Tax Accounts.

**Implementation Date:** Third quarter of 2025.

**\*Recommendation #2:**

**Description:** Although improvement has been noted, we suggest that the Township reviews its policy with regards to adequately budgeting the appropriate amount for employee health benefits.

**Analysis:** The Township self-insures its health benefit programs which are administered by third parties. The Township also maintains an additional reserve fund in the event current budget year appropriations do not adequately cover unpaid claims liability.

**Corrective Action:** Absent state-imposed health benefits cost reforms, the Township needs to increase reserves and appropriations funding employee and retiree health benefits.

**Implementation Date:** Funding and Reserve levels will continue to be closely monitored. Additional funding was included in 2025 Municipal Budget and will be requested for the 2026 Municipal Budget.

**Recommendation #3:**

**Description:** We suggest that the Municipal Court remit monthly receipts to the Township on a monthly basis and within 15 days following the end of the month.

**Analysis:** There was a time lag in submission of monthly receipt to the township due to staffing shortage during the year.

**Corrective Action:** Oversee and cross training should be implemented so that the reports can be submitted and reconciled in timely manner.

**Implementation Date:** Third quarter of 2025.

**Recommendation #4:**

**Description:** We suggest that the Health Department remit monthly reports and state fee receipts to the State of New Jersey Treasurer on a timely basis and review state fee receipts for its accuracy and that the Vital Statistics Department remit quarterly reports and state fee receipts to the State of New Jersey Treasurer within 30 days following the end of each quarter.

**Analysis:** The timeliness problems were caused by staff transitions after key employee retirement.

**Corrective Action:** Finance oversee and cross training should be implemented so that the reports can be submitted and reconciled in timely manner, even during staff transitions.

**Implementation Date:** Third quarter of 2025.

**Recommendation #5:**

**Description:** We suggest that the calculation for retro pay and the health benefits contribution be reviewed thoroughly before processing the payroll.

**Analysis:** The retroactive payments were calculated by the payroll team, while the health benefit contribution and any other deductions were calculated by HR. There was an information flow issue between the 2 teams on properly sharing the process and information.

**Corrective Action:** The HR director is closely monitoring both Payroll and HR deductions before and after submitting the payroll.

**Implementation Date:** First quarter 2025

**Recommendation #6:**

**Description:** We suggest that the Township fund all General Capital Fund and Sewer Utility Capital Fund ordinances that have cash deficits older than five years.

**Analysis:** This matter is being researched as the referenced ordinances are very old. This recommendation is addressing funding deficits as opposed to spending – meaning the Township did not overexpand but does need to either cancel balances or provide permanent funding.

**Corrective Action:** The cash deficits will be adjusted and addressed.

**Implementation Date:** Third and fourth quarter of 2025.

**Recommendation #7:**

**Description:** We suggest that the Township closely monitor the requirements of the CDBG grant it receives to ensure quarterly grant reporting is completed timely.

**Analysis:** The timeliness problems were caused by staff transitions after key employee retirement.

**Corrective Action:** Finance oversee and cross training should be implemented so that the reports can be submitted and reconciled in timely manner, even during staff transitions.

**Implementation Date:** Third quarter of 2025.

/s/ Lina Vallejo, CMFO  
Chief Financial Officer

**RESOLUTION R.430-082025**

**RESOLUTION AUTHORIZING A REIMBURSEMENT TO CENTRAL JERSEY JOINT NSURANCE FUND (CJJIF) FOR OVERPAYMENT OF PROPERTY DAMAGE PAYRMENT**

**WHEREAS,** Central Jersey Joint Insurance Fund made payment in the amount of \$24,515.00 for property Damage to Bus Shelter on Route 514 on April 14, 2025; and

**WHEREAS,** Central Jersey Joint Insurance Fund incorrectly paid full amount of damages; and

**WHEREAS,** payment should have been \$12,525.00.

**NOW; THEREFORE, IT BE 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 \$11,990.00 to Central Jersey Joint Insurance Fund, which represents the amount for the overpayment.

Vendor ID	Vendor Name	Vendor Address	Reason	Amt.	Req. #
CJJIF005	CJJIF	100 Decadon Drive Egg Harbor Twp., NJ 08234	Overpayment Property Damage Claim	\$11,990.00	RS-05472

**CERTIFICATION OF AVAILIABILITY OF FUNDS**

I hereby certify that funds in the amount of \$11,990.00 are available in **Account # 5-01-26-0290-000-030** (Street & Roads materials & supplies).

**RESOLUTION R.431-082025**

**RESOLUTION AUTHORIZING CONTRACT/PURCHASE ORDER TO CABLE VISION LIGHTPATH NJ LLC FOR INTERNET LIGHTPATH SERVICES**

**WHEREAS,** there is a need to upgrade the township’s internet access and data transmission services for the Division of Information Technology; and

**WHEREAS,** N.J.S.A. 40A:11-11 et seq., authorizes contracting units to establish a cooperative pricing system and to enter into cooperative pricing agreements for its administration; and

**WHEREAS,** the Educational Services Commission of New Jersey hereinafter referred to as the “Lead Agency” has offered voluntary participation in a cooperative pricing system for the purchase of goods and services; and

**WHEREAS,** CABLE VISION LIGHTPATH NJ LLC, 1111 Stewart Avenue, Bethpage, NY 11714 has been awarded Contract ESCNJ 23/24-19 NJDRLAP Internet Access & Data Transmission Services under NJ state approved coop #65MCESCCPS; and

**WHEREAS**, the total amount of this contract, which cannot be encumbered at this time, shall not exceed \$68,400.00 over three (3) years (thirty-six (36) months total) as follows:

- \$22,800.00 October 1, 2025 – September 30, 2026
- \$22,800.00 October 1, 2026 – September 30, 2027
- \$22,800.00 October 1, 2027 – September 30, 2028; 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(s) in the amount not to exceed \$68,400.00 and any other necessary documents, with CABLE VISION LIGHTPATH NJ LLC.
2. All future year funds for 2026, 2027, and 2028 shall be subject to and contingent upon appropriations in those calendar year budgets.
3. This contract is authorized pursuant to the authority set forth in N.J.S.A. 40A:11-11 et seq. of the Local Public Contracts Law and Educational Services Commission of New Jersey Cooperative Pricing System under # ESCNJ 23/24-19.

/s/ Lina Vallejo  
Chief Financial Officer

**RESOLUTION R.432-082025**

**RESOLUTION FOR RENEWAL OF MEMBERSHIP IN THE  
CENTRAL JERSEY JOINT INSURANCE FUND**

**WHEREAS, EDISON TOWNSHIP** is a member of the Central Jersey Joint Insurance Fund; and

**WHEREAS**, said renewed membership terminates as of December 31, 2025 unless earlier renewed by agreement between the Municipality and the Fund; and

**WHEREAS**, the Municipality desires to renew said membership; NOW

**THEREFORE**, be it resolved as follows:

1. **EDISON TOWNSHIP** agrees to renew its membership in the Central Jersey Joint Insurance Fund and to be subject to the Bylaws, Rules and Regulations, coverage’s, and operating procedures thereof as presently existing or as modified from time to time by lawful act of the Fund.
2. The Mayor and Clerk shall be and hereby are authorized to execute the agreement to renew membership annexed hereto and made a part hereof and to deliver same to the Central Jersey Joint Insurance Fund evidencing the Municipality's intention to renew its membership.

This Resolution agreed to this \_\_\_\_\_ day of \_\_\_\_\_, 2025 by a vote  
of: \_\_\_\_\_ Affirmative  
\_\_\_\_\_ Negative

**RESOLUTION R.433-082025**

**A RESOLUTION AUTHORIZING THE TOWNSHIP OF EDISON TO ACCEPT A GRANT FROM THE  
NEW JERSEY DEPARTMENT OF HEALTH – DIVISION OF LOCAL PUBLIC HEALTH FOR THE  
STRENGTHENING LOCAL PUBLIC HEALTH CAPACITY PROGRAM 2026**

**WHEREAS**, the Township of Edison (hereinafter referred to as “Township”) is a municipal corporation in the County of Middlesex, State of New Jersey; and

**WHEREAS**, the Township applied for a grant with the New Jersey Department of Health – Division of Local Public Health, for the Strengthening Local Public Health Capacity Program 2026 – Pathway A and B; and

**WHEREAS**, on July 23, 2025 the New Jersey Department of Health informed the Township that it would receive \$64,788.00 in grant funding; and

**WHEREAS**, it is in the best interests of the Township to receive this grant funding and to execute any and all necessary documents with the New Jersey Department of Health – Division of Local Public Health for the Strengthening Local Public Health Capacity Program 2026.

**NOW, THEREFORE, BE IT RESOLVED**, by the Municipal Council of the Township of Edison, County of Middlesex, State of Jersey that the Mayor along with the Director of Health are hereby authorized to execute any and all documents and agreements necessary with the New Jersey Department of Department of Health – Division of Local Public Health for receipt of a grant in the amount of \$64,788.00 for the Strengthening Local Public Health Capacity Program 2026 upon review by the Township Attorney.

**RESOLUTION R.434-082025**

**A RESOLUTION AUTHORIZING THE TOWNSHIP OF EDISON TO EXECUTE A SUBGRANT AGREEMENT WITH THE COUNTY OF MIDDLESEX FOR ACCEPTANCE OF FUNDS FOR THE CHILDHOOD LEAD POISONING PREVENTION PROGRAM**

**WHEREAS**, New Jersey regulations require all children to be screened at one year and two years of age and children 26 months younger than 72 months of age without a history of blood lead screening; and

**WHEREAS**, Middlesex County Office of Health Services (“MCOHS”) intends to develop and submit a viable application to the 2023-2026 New Jersey Department of Health, Childhood Lead Exposure Prevention Project (“NJDOH CLEP”) to afford lead inspection, laboratory services, related equipment and supplies, case management, prevention and community education services as needed to municipalities throughout Middlesex County; and

**WHEREAS**, the Township of Edison (“Township”) wishes to participate in the NJDOH CLEP in partnership with MCOHS to access resources to address local lead poisoning issues; and

**WHEREAS**, the NJDOH has awarded Middlesex County the amount of \$701,347.00 for funding years 2025-2026 and \$779,275.00 for funding years 2024-2025; and

**WHEREAS**, NJDOH has determined that this grant funding will be awarded to Middlesex County and then transferred to the Township pursuant to a subgrant agreement; and

**WHEREAS**, MCOHS has granted the Township \$95,000.00 for years 2024-2025 and \$67,469.00 for years 2025-2026; and

**WHEREAS**, the Township will use this money to fund the salaries and fringe benefits of one full-time Registered Environmental Health Specialist and one part-time case manager as a requirement of the grant; and

**WHEREAS**, the County and the Township are authorized to enter into this agreement pursuant to N.J.S.A. 40:65A-1, et. seq.

**WHEREAS**, it is in the best interests of the Township to receive this grant funding for the years 2024-2025 and 2025-2026 and to execute any and all subgrant agreements for years 2024-2025 and 2025-2026 with the County for the Childhood Lead Poisoning Prevention Program.

**NOW, THEREFORE BE IT RESOLVED**, by the Municipal Council of the Township of Edison, County of Middlesex, State of New Jersey that the Mayor along with the Director of Health are hereby authorized to execute and all documents and agreements necessary with Middlesex County for receipt of a grant in the amount of \$95,000.00 for years 2024-2025 and \$67,469.00 for years 2025-2026 for the Childhood Lead Poisoning Prevention Program upon review by the Township Attorney.

**RESOLUTION R.435-082025**

**RESOLUTION AUTHORIZING CHANGE ORDER #1 AND ADDITIONAL FUNDS FOR RFP 23-23 WITH REMINGTON & VERNICK ENGINEERS FOR EDISON LANDFILL CLOSURE EVALUATION, CLOSURE DESIGN, AND PERMITTING**

**WHEREAS**, Resolution R.657-112023 authorized Contract No. RFP 23-23 Engineering Consultant – Edison Landfill Closure Evaluation, Closure Design, and Permitting with REMINGTON & VERNICK ENGINEERS, 429 Route 79, Suite 21, Morganville, NJ 07751 in the not the exceed amount of \$198,400.00; and

**WHEREAS**, the New Jersey Department of Environmental Protection (NJ-DEP) has issued supplemental work requirements that have significantly increased the scope of work; and

**WHEREAS**, the new updated scope includes the delineation of solid waste in the Environmental Benefit Area (EBA), groundwater and leachate seep sampling, landfill gas and surface water monitoring, test pit and

sediment sampling, preparation of the Sanitary Landfill Minor Disruption Report, and integration of fining into the NJDEP Closure Application; and

**WHEREAS**, REMINGTON & VERNICK ENGINEERS has submitted a proposal to provide engineering services for the additional investigations and reporting of the Edison Landfill and Environmental Benefit Area in the not to exceed amount of \$449,940.00; and

**WHEREAS**, \$356,665.75 of the total project amount shall be reimbursable from the New Jersey Department of Environmental Protection (NJ-DEP) Bureau of Solid Waste Planning & Licensing – Escrow Unit; and

**WHEREAS**, the amount of this change order is \$449,940.00, is more than 20% of the original contract; 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, that Change Order #1 to the contract with REMINGTON & VERNICK ENGINEERS, 429 Route 79, Suite 21, Morganville, NJ 07751 is hereby authorized in the amount of \$449,940.00 for a total amended contract amount of \$648,340.00.

**CERTIFICATION OF AVAILABILITY OF FUNDS**

I hereby certify that funds in the amount of **\$449,940.00** are available for the above as follows:

- **\$93,274.25** in Account No. **G-02-21-0330-885-000 Edison Landfill Closure Project Grant [R5-05356]**
- **\$356,665.75** in Account No. **C-04-23-2192-106-001 Various Drainage & Stormwater Projects [R5-05356]**

/s/ Lina Vallejo  
Chief Financial Officer

**RESOLUTION R.436-082025**

**EXPLANATION: Resolution Refunding Cash Performance to Edison 8 LLC, having offices at 2500 Hamilton Blvd, South Plainfield, NJ 07080, for Festival Plaza – 1711-1783 Lincoln Highway, PAD SITE B, Application # Z61-2018 in Account # CP210415ED, Subaccount# 68392537.**

**WHEREAS**, Edison 8 LLC, having offices at 2500 Hamilton Blvd, South Plainfield, NJ 07080, posted Cash Performance check # 1747 of Wells Fargo Bank, on April 13, 2021, in the amount of \$16,205.56, to guarantee the installation of improvements for project known as Festival Plaza – 1711-1783 Lincoln Highway, PAD SITE B, located in Block 95, Lots 45 & 46 and designated Application Z61-2018; and

**WHEREAS**, the Township Engineer advises that an inspection has been made of Festival Plaza – 1711-1783 Lincoln Highway, PAD SITE B, Application # Z61-2018, Block: 95 Lots:45 & 46, and said inspection indicates all site improvements are complete and in accordance with Site Plan approval and Municipal Standards of the Township of Edison.

**WHEREAS**, the Township Engineer, recommends the release of the Cash Performance posted on April 13, 2021, in the amount of \$16,205.56 plus accrued interest, if applicable on deposit in Account # CP210415ED, Subaccount# 68392537, with the Township of Edison, principal being Edison 8 LLC, having offices at 2500 Hamilton Blvd., South Plainfield, NJ 07080, and acceptance of the subject improvements; and

**BE IT FURTHER RESOLVED** that the Director of Finance is hereby authorized to return the aforesaid Cash Performance in the amount of \$16,205.56 plus accrued interest, if applicable, on deposit in Account # CP210415ED, Subaccount# 68392537, to the applicant, Edison 8 LLC, having offices at 2500 Hamilton Blvd., South Plainfield, NJ 07080, for Festival Plaza – 1711-1783 Lincoln Highway, PAD SITE B.

**RESOLUTION R.437-082025**

**EXPLANATION: Resolution Refunding 10% Cash Performance to Edison 8 LLC, having offices at 2500 Hamilton Blvd, South Plainfield, NJ 07080, for Festival Plaza – 1711-1783 Lincoln Hwy, PAD SITE B, in account # CP210401ED, subaccount # 68392536.**

**WHEREAS**, the Township Engineer advises that an inspection has been made of Festival Plaza, 1711-1783 Lincoln Hwy, PAD SITE B, Block: 95 Lots: 45 & 46, and said inspection indicates all site improvements are complete and in accordance with Site Plan approval and Municipal Standards of the Township of Edison; and

**WHEREAS**, the applicant has requested the return of the 10% Cash Performance, as provided by law; and

**WHEREAS**, the Township Engineer, recommends the release of the 10% Cash Performance posted on April 13, 2021 in the amount of \$1,800.62 plus accrued interest, if applicable, on deposit in account # CP210401ED, subaccount # 68392536, with the Township of Edison, principal being, Edison 8 LLC, having offices at 2500 Hamilton Blvd, South Plainfield, NJ 07080, and acceptance of the subject improvements; and

**BE IT FURTHER RESOLVED** that the Director of Finance is hereby authorized to return the aforesaid 10% Cash Performance in the amount of \$1,800.62 plus accrued interest, if applicable, on deposit in account # CP210401ED, subaccount # 68392536, to the applicant, Edison 8 LLC having an address of 2500 Hamilton Blvd, South Plainfield, NJ 07080, for Festival Plaza 1711-1783 Lincoln Hwy, PAD SITE B.

**RESOLUTION R.438-082025**

**EXPLANATION: Resolution Refunding Engineering Inspection Fees to 26 Main Street, LLC, having an address at 26 Main Street, Edison, NJ 08837, for 26 Main Street (Spring Hills), Application: Z23-2016, Account # EI19012526, Subaccount # 68392170.**

**WHEREAS**, Spring Hills, LLC, for 26 Main Street (Spring Hills), having offices at 515 Plainfield Avenue, Edison, NJ 08817, posted Engineering Inspection Fees check # 20107384, in the amount of \$18,766.20, to guarantee the install of improvements for project known as 26 Main Street (Spring Hills), located in Block 795.B (New 795.02), Lot 4, and designed Application Z23-2016; and

**WHEREAS**, the Township Engineer advises that a final inspection was made of 26 Main Street (Spring Hills), located in Block: 795.B (New 795.02), Lot: 4, Application # Z23-2016, and said inspection indicates all site improvements are complete and in accordance with the Site Plan approval and Municipal Standards of Township of Edison and

**WHEREAS**, a certificate of occupancy was issued on January 31, 2022.

**WHEREAS**, the applicant has requested the return of the unused portion of Engineering Inspection fees, as provided by law; and

**WHEREAS**, it is in now in order that the sum of \$3,174.37, which represents the amount due and owing the applicant, be returned to 26 Main Street, LLC, having offices at 26 Main Street, Edison, NJ 08837, Account # EI19012526, Subaccount # 68392170.

**NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON** that the sum of \$3,174.37, plus accrued interest, if applicable, be refunded to the applicant, 26 Main Street, LLC, having offices at 26 Main Street, Edison, NJ 08837, Account # EI19012526, Subaccount # 68392170.

**BE IT FURTHER RESOLVED** that the Director of Finance be and is hereby authorized to refund said sum of \$3,174.37, plus any accrued interest, if applicable, in Account # EI19012526, Subaccount # 68392170, to the applicant, 26 Main Street, LLC, having offices at 26 Main Street, Edison, NJ 08837, for 26 Main Street (Spring Hills).

**RESOLUTION R.439-082025**

**EXPLANATION: Resolution Releasing Cash Maintenance Bond to 26 Main Street LLC, having an address at 26 Main Street, Edison, NJ 08837, for 26 Main Street (Spring Hills) on Site Improvements Under Application No Z23-2016 in Account # CP211227SP, Subaccount# 68392624.**

**WHEREAS**, on December 15, 2021, 26 Main Street, LLC (Spring Hills) for 26 Main Street, posted a Cash Maintenance Bond, check # 40000513, in the amount of \$5,787.00, of the Dime Bank with the Township of Edison, to guarantee the integrity of the site improvements with the Township of Edison. The maintenance period has elapsed with no defects developing; and

**WHEREAS**, the Township Engineer advises that an inspection has been made of 26 Main Street, (Spring Hills) located at Block: 795.B, (New 795.02) and Lot: 4, Application # Z23-2016, and said inspection

indicates all improvements are complete and in accordance with the Municipal Standards of the Township of Edison; and

**WHEREAS**, a certificate of occupancy was issued on January 31, 2022.

**WHEREAS**, the Township Engineer, recommends the release of the Cash Maintenance Bond posted on December 15, 2021 in the amount of \$5,787.00, plus applicable interest, on deposit in Account # CP211227SP, Subaccount# 68392624. The principal being 26 Main Street, LLC, having offices at 26 Main Street, Edison, NJ 08837, for 26 Main Street (Spring Hills) and acceptance of the subject improvements; and

**NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON** that the aforementioned improvements are hereby complete and satisfactory and the Finance Department be and is hereby authorized to release the aforesaid Cash Maintenance Bond in the amount of \$5,787.00, plus applicable interest.

**BE IT FURTHER RESOLVED** that the Director of Finance be and is hereby authorized to release the aforesaid Cash Maintenance Bond in the amount of \$5,787.00, plus accrued interest on deposit in Account # CP211227SP, Subaccount# 68392624, to the applicant 26 Main Street, LLC, having offices at 26 Main Street, Edison, NJ 08837, for 26 Main Street (Spring Hills).

**RESOLUTION R.440-082025**

**EXPLANATION: Resolution Refunding Cash Performance & Cash Performance Guarantee Bond to CTS Builders, formerly known as Rictar Construction, Application P5110, in Account # 7760013411.**

**WHEREAS**, Rictar Construction, now known as CTS Construction, having offices at 1587 Route 27, Edison, NJ 08817, posted cash performance bond, check # 4543, dated July 2, 2010 of Sovereign Bank, in the amount of \$1,096.80, and deposited int Account # 7760013411 to guarantee the installation of improvements for the project known as 234 and 236 Highland Avenue, located in Block 61 and Lots 1-6 and designated Application # P5110; and

**WHEREAS**, Rictar Construction, now known as CTS Construction, having offices at 1587 Route 27, Edison, NJ 08817, posted cash surety performance bond, check # 4542 dated July 2, 2010, of Sovereign Bank, in the amount of \$9,871.00 and deposited in Account# 7760013411.

**WHEREAS** a final inspection of the constructed improvements has been made, and certificates of occupancy were issued on June 30, 2011 and October 16, 2020 and the Township Engineer has determined that the project has been satisfactorily completed; and

**NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON**, that the Final Acceptance of the improvements be granted, and that the Cash Performance in the amount of \$1,096.80 and Cash Performance Guarantee Bond in the amount of \$9,871.00 be released.

**BE IT FURTHER RESOLVED**, that the Director of Finance be and is hereby authorized to refund the sum of \$10,967.80, plus accrued interest as applicable, on deposit in Account # 7760013411 to CTS Builders, formerly known as Rictar Construction, now having offices at 24 Stone Street, Edison, NJ 08817, for 234 and 236 Highland Avenue, Edison, NJ 08817.

**RESOLUTION R.441-082025**

**EXPLANATION: Resolution Refunding Engineering Inspection Fees to Open Road Auto Group, 400 US Highway 22, Bridgewater, NJ 08807, ATTENTION: Missi Calafiore, Corporate Administrator, for Open Road Mini of Edison Storage Lot, 300 US Route 1, Edison, NJ 08817, Application: Z22-2017, Account # EI180322OP, Subaccount # 68392067.**

**WHEREAS**, Rod Ryan Properties of Edison, having offices at 1120 US Highway 22, Bldg.2, Bridgewater, NJ 08807, posted Engineering Inspection Fees check # 1696, on March 20, 2018, in the amount of \$5,427.25, to guarantee the install of improvements for project known as Open Road Mini of Edison Storage Lot, located in Block 228, Lot 6.05, and designed Application Z22-2018; and

**WHEREAS**, the Township Engineer advises that a final inspection was made of Open Road Mini of Edison Storage Lot, located in Block: 228, Lot: 6.05, Application # 22-2017, and said inspection indicates all site improvements are complete and in accordance with the Site Plan approval and Municipal Standards of Township of Edison and

**WHEREAS**, the applicant has requested the return of the unused portion of Engineering Inspection fees, as provided by law; and

**WHEREAS**, it is in now in order that the sum of \$72.55, which represents the amount due and owing the applicant, be returned to Open Road Auto Group, having an address at 400 US Highway 22, Bridgewater, NJ 08807, ATTENTION: Missi Calafiore, Corporate Administrator, Account # EI180322OP, Subaccount # 68392067.

**NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON** that the sum of \$72.55, plus accrued interest, if applicable, be refunded to the applicant, Open Road Auto Group, having an address at 400 US Highway 22, Bridgewater, NJ 08807, ATTENTION: Missi Calafiore, Corporate Administrator, Account # EI180322OP, Subaccount # 68392067.

**BE IT FURTHER RESOLVED** that the Director of Finance be and is hereby authorized to refund said sum of \$72.55, plus any accrued interest, if applicable, in account # EI180322OP, Subaccount # 6839206, to the applicant, Open Road Auto Group, having an address at 400 US Highway 22, Bridgewater, NJ 08807, ATTENTION: Missi Calafiore, Corporate Administrator, for the referenced property at Open Road Mini of Edison Storage Lot, 300 US Route 1, Edison, NJ 08817.

**RESOLUTION R.,442-082025**

**EXPLANATION: Resolution Refunding Cash Performance & Performance Bond # 6063982 to Open Road Auto Group, 400 US Highway 22, Bridgewater, NJ 08807, ATTENTION: Missi Calafiore, Corporate Administrator, for Open Road Mini of Edison Storage Lot, 300 US Rt 1, Edison, NJ 08817, Application Z22-2017, Account # CP180322OP, Subaccount# 68392068.**

**WHEREAS**, Open Road Mini of Edison, having offices at 1120 Route 22, Bldg. 2, Bridgewater, NJ 08807, posted Cash Performance Bond check # 3025669 dated February 27, 2018, of PNC Bank, in the amount of \$13,026.12 to guarantee the install of improvements for project known as for the project known as Open Road Mini of Edison Storage Lot located in Block 228 and Lot 6.05 and designated Application #Z22-2017; and

**WHEREAS**, Open Road of Central Jersey LLC, having offices at 1120 Route 22, Bldg. 2, Bridgewater, NJ 08807, posted Performance Surety Bond # 6063982 on March 1, 2018 of Federated Mutual Insurance Company, having offices at PO Box 328, Owatonna, MN, 55060, in the amount of \$117,235.08, to guarantee the installation of improvements for the project known as Open Road Mini of Edison Storage Lot located in Block 228 and Lot 6.05 and designated Application #Z22-2017.

**WHEREAS**, a final inspection of the constructed improvements has been made, and the Township Engineer has determined that the project has been satisfactorily completed; and

**NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON**, that the Final Acceptance of the improvements be granted, and that Performance Surety Bond # 6063982 of Federated Mutual Insurance Company in the amount of \$117,235.08 be released.

**BE IT FURTHER RESOLVED**, that the Township Clerk and the Director of Finance be and is hereby authorized to refund the sum of \$13,026.12, plus accrued interest as applicable, on deposit in Account # CP180322OP, Subaccount# 68392068 to Open Road Auto Group, having offices at 400 US Highway 22, Bridgewater, NJ 08807, ATTENTION: Missi Calafiore, Corporate Administrator, for the referenced property at Open Road Mini of Edison Storage Lot, 300 US Route 1, Edison, NJ 08817.

**RESOLUTION R.443-082025**

**EXPLANATION: Resolution Refunding Tree Maintenance Bond to Mirza Hussain and Kanize Mirza, 16 Ramsey Road, Edison, NJ 08820, Account # TP220920MI, Subaccount# 68392757.**

**WHEREAS**, on September 12, 2022, Mirza Hussain and Kanize Mirza, having an address at 120 Elizabeth Avenue, Edison, NJ 08820, posted Tree Maintenance Bond fees in the amount of \$150.00, with Check No. 309 of Santander Bank NA on deposit with the Township of Edison in account # TP220920MI, Subaccount# 68392757, to guarantee the installation of trees per the Municipal Code of the Township of Edison for designated Tree Maintenance Bond Permit, on the property identified as 16 Ramsey Road, Block 1003, Lot4 , Edison, NJ, 08820;

**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**, a certificate of occupancy was issued on October 4, 2022.

**WHEREAS**, it is the recommendation of the Township Engineer that a Tree Maintenance Bond refund in the amount \$150.00 be refunded to the applicant; and

**NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON**, that the Tree Maintenance Bond in the amount of \$150.00 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 \$150.00, plus any accrued interest as applicable, on deposit in account # TP220920MI, subaccount# 68392757, to Mirza Hussain and Kanize Mirza, having an address at 16 Ramsey Road, Edison, NJ 08820, for the referenced property at 16 Ramsey Road, Edison, NJ 08820.

**RESOLUTION R.444-082025**

**EXPLANATION: Resolution Refunding Tree Maintenance Bond to Chandresh Juthani, having an address at 46 Richard Road, Edison, NJ 08820 for 46 Richard Road, Permit TRP 19-005, Account # TP200305CH and sub-account # 68392383.**

**WHEREAS**, on March 4, 2020, Chandresh Juthani, having an address at 46 Richard Road Road, Edison, NJ 08820, posted Tree Maintenance Bond fees in the amount of \$1,200.00 on deposit with the Township of Edison in account # TP200605CH, sub-account # 68392383 to guarantee the installation of trees per the Municipal Code of the Township of Edison for designated Tree Maintenance Bond Permit, on the property identified as 46 Richard Road, Block 1025, Lot 7.

**WHEREAS**, confirmation by the Division of Engineering, under the supervision of the Township Engineer, has revealed that the maintenance period for the trees planted has exceeded the required two-year maintenance period; and has passed inspection

**WHEREAS**, a certificate of occupancy was issued on October 16, 2019.

**WHEREAS**, it is the recommendation of the Township Engineer that a Tree Maintenance Bond refund in the amount \$1,200.00 be refunded to the applicant; and

**NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON**, that the Tree Maintenance Bond in the amount of \$1,200.00, plus any accrued interest, as 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 \$1,200.00, plus any accrued interest as applicable, on deposit in account # TP200305CH, sub-account # 68392383 to Chandresh Juthani, Inc, having an address at 46 Richard, Edison, NJ 08820, for the referenced property at 46 Richard Road, Edison, 08820.

**RESOLUTION R.445-082025**

**Explanation: This resolution provides for the refund of the unused portion of Developers Escrow Fees posted by APPLICANT for the Planning Board application**

**WHEREAS**, The Township Planning Board Secretary advised that the Developer Escrow Fees posted by GAYATRI ASSOCIATES LLC for a project located at 7 PROGRESS ST in Block 412.01, Lot 4.01 and Application #CONCEPT and

**WHEREAS:** the applicant was required to Post Developers Escrow Fees, pursuant to Township Ordinance: and

**WHEREAS;** ON (07/18/16, GAYATRI ASSOCIATES LLC) posted fees on deposit with the Township of Edison in the account# DE160715GA 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 of\$158.75, plus accrued interest, if applicable, which represents the amount due and owing the applicant, be returned to GAYATRI ASSOCIATES LLC; and

**NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON** that the sum of \$158.75 plus accrued interest, if applicable be refunded to GAYATRI ASSOCIATES LLC.

**BE IT FURTHER RESOLVED** that the Director of Finance be and is hereby authorized to refund the sum of\$ 158.75 to the applicant.

**RESOLUTION R.446-082025**

**Explanation: This resolution provides for the refund of the unused portion of Developers Escrow Fees posted by APPLICANT for the Planning Board application**

**WHEREAS**, The Township Planning Board Secretary advised that the Developer Escrow Fees posted by GAYATRI ASSOCIATES LLC for a project located at 7 PROGRESS ST in Block 412.01, Lot 4.01 and Application #ZI 7-2023 and

**WHEREAS**: the applicant was required to Post Developers Escrow Fees, pursuant to Township Ordinance: and

**WHEREAS**; ON (06/15/23, GAYATRI ASSOCIATES LLC) posted fees on deposit with the Township of Edison in the account# DE230614GA 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 of \$26,336.25, plus accrued interest, if applicable, which represents the amount due and owing the applicant, be returned to GAYATRI ASSOCIATES LLC; and

**NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON** that the sum of \$26,336.25 plus accrued interest, if applicable be refunded to GAYATRI ASSOCIATES LLC.

**BE IT FURTHER RESOLVED** that the Director of Finance be and is hereby authorized to refund the sum of\$ 26,336.25 to the applicant.

**RESOLUTION R.447-082025**

**Explanation: This resolution provides for the refund of the unused portion of Developers Escrow Fees posted by APPLICANT for the Planning Board application**

**WHEREAS**, The Township Planning Board Secretary advised that the Developer Escrow Fees posted by GAYATRI ASSOCIATES LLC for a project located at 7 PROGRESS ST in Block 412.01, Lot 4.01 and Application #ZSS-2016 and

**WHEREAS**: the applicant was required to Post Developers Escrow Fees, pursuant to Township Ordinance: and

**WHEREAS**; ON (08/03/16, GAYATRI ASSOCIATES LLC) posted fees on deposit with the Township of Edison in the account# DEI60802GA 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 of \$139.30, plus accrued interest, if applicable, which represents the amount due and owing the applicant, be returned to GAYATRI ASSOCIATES LLC; and

**NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON** that the sum of \$139.30 plus accrued interest, if applicable be refunded to GAYATRI ASSOCIATES LLC.

**BE IT FURTHER RESOLVED** that the Director of Finance be and is hereby authorized to refund the sum of\$ 139.30 to the applicant.

**RESOLUTION R.448-082025**

**Explanation: This resolution provides for the refund of the unused portion of Developers Escrow Fees posted by APPLICANT for the Planning Board application**

**WHEREAS**, The Township Planning Board Secretary advised that the Developer Escrow Fees posted by GARDEN RNER for a project located at 194 LAFAYETTE AVE in Block 691.02, Lot 6.17 and Application #Z07-2025 and

**WHEREAS**: the applicant was required to Post Developers Escrow Fees, pursuant to Township Ordinance: and

**WHEREAS**; ON (02/25/25, GARDEN RIVER) posted fees on deposit with the Township of Edison in the account# DE250224GA 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 of \$5,180.00, plus accrued interest, if applicable, which represents the amount due and owing the applicant, be returned to GARDEN RNER; and

**NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON** that the sum of \$5,180.00 plus accrued interest, if applicable be refunded to GARDEN RIVER.

**BE IT FURTHER RESOLVED** that the Director of Finance be and is hereby authorized to refund the sum of\$ 5,180.00 to the applicant.

**RESOLUTION R.449-082025**

**Explanation: This resolution provides for the refund of the unused portion of Developers Escrow Fees posted by APPLICANT for the Planning Board application**

**WHEREAS**, The Township Planning Board Secretary advised that the Developer Escrow Fees posted by THOMAS SHEA for a project located at 1681 WOODLAND AVE in Block 415, Lot 5.22 and Application #P5251 and

**WHEREAS**: the applicant was required to Post Developers Escrow Fees, pursuant to Township Ordinance: and

**WHEREAS**; ON (03/28/23, (THOMAS SHEA) posted fees on deposit with the Township of Edison in the account# DE230327TH 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 of \$5,605.00, plus accrued interest, if applicable, which represents the amount due and owing the applicant, be returned to THOMAS SHEA; and

**NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON** that the sum of \$5,605.00 plus accrued interest, if applicable be refunded to THOMAS SHEA.

**BE IT FURTHER RESOLVED** that the Director of Finance be and is hereby authorized to refund the sum of\$ 5,605.00 to the applicant.

**RESOLUTION R.450-082025**

**Explanation: This resolution provides for the refund of the unused portion of Developers Escrow Fees posted by APPLICANT for the Planning Board application**

**WHEREAS**, The Township Planning Board Secretary advised that the Developer Escrow Fees posted by S&A General Construction & Develop for a project located at 18 REVERE BLVD m Block 497, Lot 11 and Application #P5258 and

**WHEREAS:** the applicant was required to Post Developers Escrow Fees, pursuant to Township Ordinance: and

**WHEREAS;** ON (12/30/24), (S&A General Construction & Develop) posted fees on deposit with the Township of Edison in the account# DE241202S 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 of \$10,233.75, plus accrued interest, if applicable, which represents the amount due and owing the applicant, be returned to S&A General Construction & Develop; and

**NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON** that the sum of \$10,233.75 plus accrued interest, if applicable be refunded to S&A General Construction & Develop.

**BE IT FURTHER RESOLVED** that the Director of Finance be and is hereby authorized to refund the sum of \$ 10,233.75 to the applicant.

**RESOLUTION R.451-082025**

**EXPLANATION: Resolution Releasing 10% Cash Performance –Receipt of Maintenance Bond, to GMP Contracting, LLC, having offices at 2240 S. Clinton Avenue, South Plainfield, NJ 07080, for Amazon 8B Court South. Application # P25-2019 in Account CP210521GM Subaccount # 68392551.**

**WHEREAS,** GMP Contracting, LLC, having offices at 2240 S. Clinton Avenue, South Plainfield NJ 07080, posted 10% Cash Performance Bond check # 2400, of M &T Bank, in the amount of \$1,383.60, to guarantee the installation of improvements for project known as Amazon 8B Court South, located in Block: 3D (New 3.04), Lot: 5 and designed application P25-2019; and

**WHEREAS,** the Township Engineer advises that an inspection has been made of Amazon 8B Court South, Block: 3D (New 3.04), Lot: 5 and said inspection indicates all site improvements are complete and in accordance with Site Plan approval and Municipal Standards of the Township of Edison; and

**WHEREAS,** certificates of occupancy were issued on July 16, 2020 and July 20, 2021.

**WHEREAS,** the Township Engineer is in receipt of Cash Maintenance Bond Check # 3642 of M &T Bank, dated March 9, 2022 in the amount of \$2,075.50 and posted by GMP Contracting LLC, having offices at 2240 S. Clinton Avenue, South Plainfield, NJ 07080, for Amazon 8B Court South, to ensure the quality of construction and guarantee maintenance over a two (2) year period.

**WHEREAS,** the Township Engineer, recommends the release of the 10% Cash Performance posted on in the amount of \$1,383.60 plus accrued interest, if applicable, on deposit in account #CP210521GM subaccount# 68392551 with the Township of Edison being principle, and acceptance of the subject improvements; and

**BE IT FURTHER RESOLVED** that the Director of Finance is hereby authorized to return the aforesaid 10% Cash Performance in the amount of \$1,383.60 plus accrued interest, if applicable, on deposit in account # CP210531GM subaccount# 68392551, the applicant, GMP Contracting LLC, having offices at 2240 S. Clinton Avenue, South Plainfield, NJ 07080, for Amazon 8B Court South.

**RESOLUTION R.452-082025**

**EXPLANATION: Resolution Release of Performance Bond # BSIC5044629 –Receipt of Cash Maintenance Bond to GMP Contracting LLC, 2240 S. Clinton Avenue, South Plainfield, NJ 07080, for Amazon 8B Court South, Application P25-2019.**

**WHEREAS,** GMP Contracting LLC, having offices at 2240 S. Clinton Avenue, South Plainfield, NJ 07080, posted Performance Surety Bond # BSIC5044629 of Bond Safeguard Insurance Company, having offices at 10002 Shelbyville Road, Suite 100, Louisville, KY 40223, dated May 12, 2021 in the amount \$12,452.40, to guarantee the installation of improvements for the project known as Amazon 8B Court South located in Block 3.D and Lot # 5 and designated Application # P25-2019; and

**WHEREAS** a final inspection of the constructed improvements has been made, and the Township Engineer has determined that the project has been satisfactorily completed; and

**WHEREAS**, certificates of occupancy were issued on July 16, 2020 and July 20, 2021.

**WHEREAS**, the Department of Planning and Engineering is in receipt of Maintenance Bond, check #3642 of M & T Bank, dated March 9, 2022, in the amount of \$2,075.50 to ensure the quality of construction and guarantee maintenance over a two (2) year period.

**NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON**, that the Final Acceptance of the improvements be granted, and that the Performance Surety Bond # BSIC5044629 of Bond Safeguard Insurance Company in the amount of \$12,452.40 be released.

**BE IT FURTHER RESOLVED**, that the Township Clerk be and is hereby authorized to release the Performance Surety Bond# BSIC5044629 of Bond Safeguard Insurance Company in the amount of \$12,452.40, to GMP Contracting LLC, 2240 S. Clinton Avenue, South Plainfield, NJ 07080.

**RESOLUTION R.453-082025**

**EXPLANATION: Resolution Refunding Engineering Inspection Fees to GMP Contracting, LLC, having offices at 2240 S. Clinton Avenue, South Plainfield, NJ 07080 for Amazon, 8B Court South, Edison, NJ 08817, Application: P25-2019, Account # EI210521GM, Subaccount # 68392552.**

**WHEREAS**, GMP Contracting, LLC, having offices at 2240 S. Clinton Avenue, South Plainfield, NJ 07080, posted Engineering Inspection Fees check # 2401 of M & T Bank, on May 19, 2021, in the amount of \$39,250.00, to guarantee the install of improvements for project known as Amazon 8B Court South, located in Block 3D (New 3.04), Lot 5 and designed Application P25-2019; and

**WHEREAS**, the Township Engineer advises that a final inspection was made of Amazon, 8B Court South, located in Block: 3D (New 3.04), Lot 5, Application # P25-2019, and said inspection indicates all site improvements are complete and in accordance with the Site Plan approval and Municipal Standards of Township of Edison and

**WHEREAS**, certificates of occupancies were issued on July 16, 2020 and July 20, 2021.

**WHEREAS**, the applicant has requested the return of the unused portion of Engineering Inspection fees, as provided by law; and

**WHEREAS**, it is in now in order that the sum of \$26,431.50, which represents the amount due and owing the applicant, be returned to GMP Contracting, LLC, for Amazon 8B Court South, Account # EI210521GM, Subaccount # 68392552.

**NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON** that the sum of \$26,431.50, plus accrued interest, if applicable, be refunded to the applicant, GMP Contracting, LLC, having offices at 2240 S. Clinton Avenue, South Plainfield, NJ 07080, for Amazon 8B Court South, Account # EI210521GM, Subaccount # 68392552.

**BE IT FURTHER RESOLVED** that the Director of Finance be and is hereby authorized to refund said sum of \$26,431.50, plus any accrued interest, if applicable, in EI210521GM, Subaccount # 68392552 to the applicant, GMP Contracting, LLC, having an address at 2240 S. Clinton Avenue, South Plainfield, NJ 07080, for the referenced property Amazon 8B Court South, Edison, NJ 08817.

**RESOLUTION R.,454-082025**

**EXPLANATION: Resolution Releasing of Cash Maintenance Bond to GMP Contracting, LLC, having offices at 2240 S. Clinton Avenue, South Plainfield, NJ 07080, for Amazon 8B Court South, on Site Improvements Under Application No. P25-2019, in Account # CP220317GM, Subaccount# 68392654.**

**WHEREAS**, the Township Engineer advises that an inspection has been made of Amazon 8B Court South located at Block: 3D (New 3.04) and Lot: 5, Application # P25-2019, and said inspection indicates all improvements are complete and in accordance with the Municipal Standards of the Township of Edison; and

**WHEREAS**, certificates of occupancies were issued on July 16, 2020, and July 20, 2021

**WHEREAS**, on March 10, 2022, GMP Contracting LLC, having offices at 2240 S. Clinton Avenue, South Plainfield, NJ 07080 posted Cash Maintenance Bond, check # 3642, dated March 9, 2022 of M &T Bank, in the amount of \$2,075.50, with the Township of Edison, to guarantee the integrity of the site improvements with the Township of Edison. The maintenance period has elapsed with no defects developing; and

**WHEREAS**, the Township Engineer, recommends the release of the Cash Maintenance Bond posted on March 10, 2022 in the amount of \$2,075.50, plus applicable interest, on deposit in account # CP220317GM, subaccount # 68392654. The principal being GMP Contracting, LLC, having offices at 2240 S. Clinton Avenue, South Plainfield, NJ 07080, for Amazon 8B Court South and acceptance of the subject improvements; and

**NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON** that the aforementioned improvements are hereby complete and satisfactory and the Finance Department be and is hereby authorized to release the aforesaid Cash Maintenance Bond in the amount of \$2,075.50, plus applicable interest.

**BE IT FURTHER RESOLVED** that the Director of Finance be and is hereby authorized to release the aforesaid Cash Maintenance Bond in the amount of \$2,075.50, plus accrued interest on deposit in account # CP220317GM, subaccount # 68392654, to the applicant GMP Contracting, LLC, having offices at 2240 S. Clinton Avenue, South Plainfield, NJ 07080, for Amazon 8B Court South.

**RESOLUTION R.455-082025**

**Explanation: A Resolution authorizing the grant of certain funds from the Township’s Down Payment Assistance Program in the amount of \$20,000 for the purchase of a home located at Block: 375.32, Lot: 25.**

**WHEREAS**, by resolution the Township Council approved, authorized and established a Down Payment Assistance Program pursuant to N.J.A.C. 5:97-8.8(a), to assist eligible owner(s) in the purchase of eligible affordable housing units in the Township of Edison, to use these existing properties as affordable housing units (unit); and

**WHEREAS**, the Township Council also approved and adopted a Manual for the Down Payment Assistance Program in accordance with the Court’s directives, which set forth the application process for applicants to comply with in order to participate in the Program and receive a grant for such purchase under the Program; and

**WHEREAS**, a unit was located and an application to participate in the Program was submitted, reviewed and deemed complete and in compliance with the requirements; and

**WHEREAS**, the buyer(s), has entered into a Sales Contract to purchase an affordable housing unit, as approved by the Township’s Administrative Agent and qualifies for a grant of \$20,000 to be paid from the Township’s Affordable Housing Trust Fund in order to provide affordability assistance by reducing the costs for the buyer(s); and

**WHEREAS**, the title company, known as Two Rivers Title Company, LLC, will distribute such funds on behalf of the buyer(s) at the time of the closing to subsidize the down payment or closing costs; and

**WHEREAS**, the Township Council desires to award this grant to provide assistance in the purchase of an affordable unit located at 195 College Drive, Edison, NJ, known as Block 375.32, Lot 25, in the amount of \$20,000 for the purpose set forth herein under the Down Payment Assistance Program, and to authorize the execution of an Agreement between the Township and Ebony P. Quick, the buyer(s), with respect to such grant.

**NOW THEREFORE, BE IT RESOLVED**, by the Township Council of the Township of Edison, Middlesex County, as follows:

1. The Township Council hereby approves and authorizes a subsidy grant in the amount of \$20,000 from the Township’s Affordable Housing Trust Fund Account T-13-00-0000-000-006 with respect to the Down Payment Assistance Program, to be paid to Two Rivers Title Company, LLC, located at 170 Changebridge Road B2, Montville, NJ 07045 for the purposes set forth herein and authorizes the execution of an Agreement between the Township and Ebony P. Quick, with respect to such grant.
2. An original certified copy of this resolution shall be forwarded to the Municipal Housing Liaison.

**RESOLUTION R.456-082025**

**Explanation: A Resolution authorizing the grant of certain funds from the Township’s Market to Affordable Program in the amount of \$130,000 for the purchase of a home located at Block: 375.32, Lot: 25 from market rate to affordable.**

**WHEREAS**, by resolution the Township Council approved, authorized and established a Market to Affordable Program pursuant to N.J.A.C. 5:97-8.8(a), to assist eligible owner(s) in the purchase of eligible housing units in the Township of Edison, to use these existing fair market value properties as affordable housing unit(s); and

**WHEREAS**, the Township Council also approved and adopted a Manual for the Market to Affordable Program in accordance with the Court’s directives, which set forth the application process for applicants to comply with in order to participate in the Program and receive a subsidy for such purchase under the Program; and

**WHEREAS**, a unit was located and an application to participate in the Program was submitted, reviewed and deemed complete and in compliance with the requirements; and

**WHEREAS**, the seller has entered into a Sales Contract with a household that is income certified as eligible to

purchase such a Unit, as approved by the Township’s Administrative Agent and qualifies for a subsidy grant of \$130,000 to be paid from the Township’s Affordable Housing Trust Fund in order to reduce the price for the Buyer(s) to qualify the Unit as “Affordable”; and

**WHEREAS**, the title company, known as Two Rivers title Company, LLC, will distribute such funds to the Seller, on behalf of the Buyer(s), at the time of the closing in order to meet the full sale price; and

**WHEREAS**, the Township Council desires to award this subsidy grant to buy down the selling price to make it an affordable unit located at 195 College Drive, Edison, NJ, known as Block 375.32, Lot 25, in the amount of \$130,000 for the purpose and under the terms set forth herein under the Market To Affordable Program; and to authorize the execution of a Deed Restriction between the Township and Ebony P. Quick, the Buyer(s), with respect to such subsidy grant.

**NOW THEREFORE, BE IT RESOLVED**, by the Township Council of the Township of Edison, Middlesex County, as follows:

1. The Township Council hereby approves and authorizes a grant in the amount of \$130,000 from the Township’s Affordable Housing Trust Fund Account T-13-00-0000-000-006 with respect to the Township’s Market to Affordable Program, to Two Rivers Title Company, LLC, located at 170 Changebridge Road B2, Montville, NJ 07045 for the purposes set forth herein and authorizes the execution of a Deed Restriction between the Township and Ebony P. Quick with respect to such subsidy grant.
2. An original certified copy of this resolution shall be forwarded to the Municipal Housing Liaison.

**RESOLUTION R.457-082025**

**EXPLANATION: This resolution provides for Senior Resident refund to Meyer & Depew Heating Co. 309 Lafayette Ave, Kenilworth, NJ 07033**

**WHEREAS**, on February 27th, 2025 a Construction Permit # 2025-0656 check #0389 was posted in the total amount of \$227.00 by Meyer & Depew Heating

**WHEREAS**, the application was submitted for AC Replacement with heating At 53 Revere Blvd the home owner is a Edison Senior Resident who is eligible for Senior Citizen waiver of municipal fees on construction permits, per the Edison Municipal Code, chapter 2-128.3;

**WHEREAS**, the Township Construction Official recommends the refund of the municipal permit fee, on Construction Permit #2025-0656, in the amount of 227.00, less \$17.00 DCA fee total of refund in the amount of \$210.00 to Meyer & Depew Heating Co.

**BE IT FURTHER RESOLVED**, that the Director of Finance be and is hereby authorized to refund the said amount of \$210.00 from the Refund of Revenue Fund To Meyer & Depew Heating, 309 Lafayette Ave. Kenilworth, NJ 07033

**RESOLUTION R.458-082025**

**EXPLANATION: This resolution provides for Resident refund regarding 492 Plainfield Road, Edison, NJ 08820 owner Maulik Patel**

**WHEREAS**, the application was submitted for residential permit 2025-1366 in the amount of \$5,137.00 The home owner who paid for permits input the wrong amount of cost for project in effect charging a higher cost for permit. The home owner is due a refund for the difference for the wrong amount. A refund is going back to home owner, Maulik Patel in the amount of \$4,237.00

**BE IT FURTHER RESOLVED**, that the Director of Finance be and is hereby authorized to refund the said amount of \$4,237.00 from the Refund of Revenue Fund to Maulik Patel of 492 Plainfield Road, Edison NJ 08820

**RESOLUTION R.459-082025**

**EXPLANATION: Resolution Releasing Safety and Stabilization Guarantee Bond# 404232529 to Dynamic Engineering Consultants, on behalf of McDonald's USA, LLC, Application# SIP 18- 076 for the McDonald's located at 1966 Route 27.**

**WHEREAS**, Dynamic Engineering Consultants, having offices at 245 Main Street, Suite 110, Chester, NJ 07930, posted Safety and Stabilization Guarantee Bond# 404232529 on February 12, 2019, of Liberty Mutual Insurance Company, having offices at 175 Berkeley Street, Boston, MA 02116, in the amount \$5,000.00, to guarantee the installation of improvements for the project known as McDonald's 1966 Route 27 located in Block 1131 and Lot# 31 and designated Application# SIP 18-076; and

**WHEREAS**, the Township Engineer advises that an inspection has been made of the McDonald's located at 1966 Route 27, Block: 1131, Lot: 31, and said inspection indicates all site improvements are complete and in accordance with Site Plan approval and Municipal Standards of the Township of Edison; and

**WHEREAS**, a certificate of occupancy was issued on April 9, 2019.

**NOW, THEREFORE, BE IT RESOLVED** BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON, that the Final Acceptance of the improvements be granted, and that the Safety and Stabilization Guarantee Bond # 404232529 of Liberty Mutual Insurance Company in the amount of \$5,000.00 be released.

**BE IT FURTHER RESOLVED**, that the Township Clerk be and is hereby authorized to release the Safety and Stabilization Guarantee Bond# 404232529 in the amount of \$5,000.00, to Dynamic Engineering Consultants having offices at 245 Main Street, Suite 110, Chester, NJ 07930, for the McDonald's located at 1966 Route 27.

**RESOLUTION R.460-082025**

**EXPLANATION: Resolution Refunding Tree Maintenance Bond to Aztec Residential Builders LLC, 6 Aztec Court, Edison, NJ 08820, Account # TP230817AZ, Subaccount# 68392942.**

**WHEREAS**, on July 14, 2023, Aztec Residential Builders LLC, having an address at 4 Aztec Court, Edison, NJ 08820, posted Tree Maintenance Bond fees in the amount of \$150.00, with Check No 1026 of Wells Fargo Bank NA on deposit with the Township of Edison in account # TP230817AZ, Subaccount# 68392942, to guarantee the installation of trees per the Municipal Code of the Township of Edison for designated Tree Maintenance Bond Permit, on the property identified as 6 Aztec Court, Block 412.04, Lot 29, Edison, NJ, 08820;

**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**, a certificate of occupancy was issued on August 3, 2023.

**WHEREAS**, it is the recommendation of the Township Engineer that a Tree Maintenance Bond refund in the amount \$150.00 be refunded to the applicant; and

**NOW, THEREFORE, BE IT RESOLVED** BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON, that the Tree Maintenance Bond in the amount of \$150.00 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 \$150.00, plus any accrued interest as applicable, on deposit in account # TP230817AZ, subaccount# 68392942, to Aztec Residential Builders LLC, having an address at 4 Aztec Court, Edison, NJ 08820, for the referenced property at 6 Aztec Court, Edison, NJ 08820.

**RESOLUTION R.461-082025**

**EXPLANATION: Resolution Refunding Engineering Inspection Fees to Patrick O'Conner, for 6 Aztec Court, Edison, NJ 08820, Application: SIP 22-160, Account # EI220930PA, subaccount # 68392794.**

**WHEREAS**, Patrick O'Conner having an address at 4 Aztec Court, Edison, NJ 08820, posted Engineering Inspection Fees check # 5259, on September 30, 2022, in the amount of \$500.00, to guarantee the install of improvements for project known as 6 Aztec Court, located in Block 412.04, Lot 29, and designed Application SIP 22-160; and

**WHEREAS**, the Township Engineer advises that a final inspection was made of 6 Aztec Court, located in Block: 412.04, Lot: 29, Application: SIP 22-160, and said inspection indicates all site improvements are complete and in accordance with the Site Plan approval and Municipal Standards of Township of Edison and

**WHEREAS**, a certificate of occupancy was issued on August 3, 2023.

**WHEREAS**, the applicant has requested the return of the unused portion of Engineering Inspection fees, as provided by law; and

**WHEREAS**, it is in now in order that the sum of \$125.68, which represents the amount due and owing the applicant, be returned to Patrick O'Conner, having an address at for 4 Aztec Court, Edison, NJ 08820, Account # EI220930PA, subaccount # 68392794.

**NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON** that the sum of \$125.68, plus accrued interest, if applicable, be refunded to the applicant, Patrick O'Conner, having an address at 4 Aztec Rd, Edison, NJ 08820, Account # EI220930PA, subaccount # 68392794.

**BE IT FURTHER RESOLVED** that the Director of Finance be and is hereby authorized to refund said sum of \$125.58, plus any accrued interest, if applicable, in account # EI220930PA, subaccount # 68392794, to the applicant, Patrick O'Conner, having an address at 4 Aztec Court, Edison, NJ 08820, for the referenced property at 6 Aztec Court, Edison, NJ 08820.

**RESOLUTION R.462-082025**

**EXPLANATION: Resolution Refunding Cash Performance to Prayosha General & Mechanical Contractors Inc, having offices at 120 Overlook Avenue, Edison NJ 08817, for 18 18 Norwood Place, Edison, NJ 08817, Application # P5197, Account # CP001019PR, Subaccount# 68392462.**

**WHEREAS**, to Prayosha General & Mechanical Contractors Inc, having offices at 120 Overlook Avenue, Edison NJ 08817, posted Cash Performance Bond check # 54339426-0 dated September 17, 2020 in the amount of \$5973.60, to guarantee the installation of improvements for project known as for the project known as 18 Norwood Place located in Block 375.04 and Lot 18.01 and designated Application #P5197; and

**WHEREAS**, a final inspection of the constructed improvements has been made, and the Township Engineer has determined that the project has been satisfactorily completed. The Division of Engineering reviewed all outstanding fees owed to the Township and determined that \$1,400 was owed to the Planning Board for professional escrow fees. The applicant elected to forfeit that amount of \$1,400 from the Cash Performance Bond refund, with the funds to be deposited into the Township's Deferred Budget; and

**NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON**, that the Final Acceptance of the improvements be granted, and that Cash Performance in the amount of \$4,573.60 be released.

**BE IT FURTHER RESOLVED**, that the Township Clerk and the Director of Finance be and is hereby authorized to refund the sum of \$4,573.60, plus accrued interest as applicable, on deposit in Account # CP001019PR, Subaccount# 68392462 to Prayosha General & Mechanical Contractors Inc, having offices at 120 Overlook Avenue, Edison NJ 08817 for the referenced property at 18 Norwood Pace, Edison, NJ 08817.

**RESOLUTION R.463-082025**

**Explanation: A Resolution authorizing the grant of certain funds from the Township's Market to Affordable Program in the amount of \$150,000 for the purchase of a home located at 31 Lehigh Avenue, Edison, NJ, known as Block 735.03, Lot 11.01 from market rate to affordable.**

**WHEREAS**, by resolution the Township Council approved, authorized and established a Market to Affordable Program pursuant to N.J.A.C. 5:97-8.8(a), to assist eligible owner(s) in the purchase of eligible housing units in the Township of Edison, to use these existing fair market value properties as affordable housing unit(s); and

**WHEREAS**, the Township Council also approved and adopted a Manual for the Market to Affordable Program in accordance with the Court's directives, which set forth the application process for applicants to comply with in order to participate in the Program and receive a subsidy for such purchase under the Program; and

**WHEREAS**, a unit was located and an application to participate in the Program was submitted, reviewed and deemed complete and in compliance with the requirements; and

**WHEREAS**, the seller has entered into a Sales Contract with a household that is income certified as eligible to purchase such a Unit, as approved by the Township's Administrative Agent and qualifies for a subsidy grant of \$150,000 to be paid from the Township's Affordable Housing Trust Fund in order to reduce the price for the Buyer(s) to qualify the Unit as "Affordable"; and

**WHEREAS**, the title company, known as Elite Team Title, LLC, will distribute such funds to the Seller, on behalf of the Buyer(s), at the time of the closing in order to meet the full sale price; and

**WHEREAS**, the Township Council desires to award this subsidy grant to buy down the selling price to make it an affordable unit located at 31 Lehigh Avenue, Edison, NJ, known as Block 735.03, Lot 11.01, in the amount of \$150,000 for the purpose and under the terms set forth herein under the Market To Affordable Program; and to authorize the execution of a Deed Restriction between the Township and Joy Newby, the Buyer(s), with respect to such subsidy grant.

**NOW THEREFORE, BE IT RESOLVED**, by the Township Council of the Township of Edison, Middlesex County, as follows:

1. The Township Council hereby approves and authorizes a grant in the amount of \$150,000 from the Township’s Affordable Housing Trust Fund Account T-13-00-0000-000-006 with respect to the Township’s Market to Affordable Program, to Elite Team Title, LLC, located at 197 Highway 18, Suite 206N, East Brunswick, NJ 08816 for the purposes set forth herein and authorizes the execution of a Deed Restriction between the Township and Joy Newby with respect to such subsidy grant.
2. An original certified copy of this resolution shall be forwarded to the Municipal Housing Liaison.

**RESOLUTION R.464-0820285**

**Explanation: A Resolution authorizing the grant of certain funds from the Township’s Down Payment Assistance Program in the amount of \$20,000 for the purchase of a home located 31 Lehigh Avenue, Edison, NJ, known as Block: 735.03, Lot: 11.01.**

**WHEREAS**, by resolution the Township Council approved, authorized and established a Down Payment Assistance Program pursuant to N.J.A.C. 5:97-8.8(a), to assist eligible owner(s) in the purchase of eligible affordable housing units in the Township of Edison, to use these existing properties as affordable housing units (unit); and

**WHEREAS**, the Township Council also approved and adopted a Manual for the Down Payment Assistance Program in accordance with the Court’s directives, which set forth the application process for applicants to comply with in order to participate in the Program and receive a grant for such purchase under the Program; and

**WHEREAS**, a unit was located and an application to participate in the Program was submitted, reviewed and deemed complete and in compliance with the requirements; and

**WHEREAS**, the buyer(s), has entered into a Sales Contract to purchase an affordable housing unit, as approved by the Township’s Administrative Agent and qualifies for a grant of \$20,000 to be paid from the Township’s Affordable Housing Trust Fund in order to provide affordability assistance by reducing the costs for the buyer(s); and

**WHEREAS**, the title company, known as Elite Team Title, LLC, will distribute such funds on behalf of the buyer(s) at the time of the closing to subsidize the down payment or closing costs; and

**WHEREAS**, the Township Council desires to award this grant to provide assistance in the purchase of an affordable unit located at 31 Lehigh Avenue, Edison, NJ, known as Block 735.03, Lot 11.01, in the amount of \$20,000 for the purpose set forth herein under the Down Payment Assistance Program, and to authorize the execution of an Agreement between the Township and Joy Newby, the buyer(s), with respect to such grant.

**NOW THEREFORE, BE IT RESOLVED**, by the Township Council of the Township of Edison, Middlesex County, as follows:

1. The Township Council hereby approves and authorizes a subsidy grant in the amount of \$20,000 from the Township’s Affordable Housing Trust Fund Account T-13-00-0000-000-006 with respect to the Down Payment Assistance Program, to be paid to Elite Team Title, LLC, located at 197 Highway 18, Suite 206N, East Brunswick, NJ 08816 for the purposes set forth herein and authorizes the execution of an Agreement between the Township and Joy Newby, with respect to such grant.
2. An original certified copy of this resolution shall be forwarded to the Municipal Housing Liaison.

**RESOLUTION R.465-082025**

**RESOLUTION TO RELEASE STREET OPENING ESCROW**

**WHEREAS**, the Township Department of Public Works advises the following have deposited Escrow Funds for Street Opening Permits; and

**WHEREAS**, notification has been received stating that all work has been inspected and restored as per the requirements of the Road Opening Permit; and

**NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON**, that the Finance Department is hereby authorized to release Street Opening Escrow Funds, under reference number STO0000870, to the following:

**Permit Number: DEV-24-0726**

**Opening Location: 64 WEBB ST**

**Block/Lot: 407/19.01**

**Applicant's Name & Address:**

**GLOBAL BUILDERS  
15 SUNSET AVE,  
EDISON, NJ 08820**

**Initial Deposit Date: 05/01/2024**

**Deposit Amount: \$5,040.00**

**Paid by & refunded to:**

**GLOBAL BUILDERS  
15 SUNSET AVE,  
EDISON, NJ 08820**

**BE IT FURTHER RESOLVED** that the Township Council of the Township of Edison forwards a certified true copy of the resolution to the Director of Finance.

**RESOLUTION R.466-082025**

**RESOLUTION TO RELEASE STREET OPENING ESCROW**

**WHEREAS**, the Township Department of Public Works advises the following have deposited Escrow Funds for Street Opening Permits; and

**WHEREAS**, notification has been received stating that all work has been inspected and restored as per the requirements of the Road Opening Permit; and

**NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON**, that the Finance Department is hereby authorized to release Street Opening Escrow Funds, under reference number STO0000912, to the following:

**Permit Number: DEV-24-0781**

**Opening Location: 7 WHITEWOOD RD**

**Block/Lot: 643.23/8**

**Applicant's Name & Address:**

**KEVIN LANGE  
7 WHITEWOOD RD  
EDISON, NJ 08820**

**Initial Deposit Date: 10/04/2024**

**Deposit Amount: \$2,776.00**

**Paid by & refunded to:**

**KEVIN LANGE  
7 WHITEWOOD RD  
EDISON, NJ 08820**

**BE IT FURTHER RESOLVED** that the Township Council of the Township of Edison forwards a certified true copy of the resolution to the Director of Finance.

**RESOLUTION R.467-082025**

**RESOLUTION TO RELEASE STREET OPENING ESCROW**

**WHEREAS**, the Township Department of Public Works advises the following have deposited Escrow Funds for Street Opening Permits; and

**WHEREAS**, notification has been received stating that all work has been inspected and restored as per the requirements of the Road Opening Permit; and

**NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON**, that the Finance Department is hereby authorized to release Street Opening Escrow Funds, under reference number STO0000953, to the following:

**Permit Number: DEV-25-0828**

**Opening Location: 28 VINEYARD RD**

**Block/Lot: 1100/35.12**

**Applicant’s Name & Address:**

**DAN BUHLER  
28 VINEYARD RD  
EDISON, NJ 08817**

**Initial Deposit Date: 03/31/2025**

**Deposit Amount: \$600.00**

**Paid by & refunded to:**

**DAN BUHLER  
28 VINEYARD RD  
EDISON, NJ 08817**

**BE IT FURTHER RESOLVED** that the Township Council of the Township of Edison forwards a certified true copy of the resolution to the Director of Finance.

**RESOLUTION R.468-082025**

**RESOLUTION TO RELEASE STREET OPENING ESCROW**

**WHEREAS**, the Township Department of Public Works advises the following have deposited Escrow Funds for Street Opening Permits; and

**WHEREAS**, notification has been received stating that all work has been inspected and restored as per the requirements of the Road Opening Permit; and

**NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON**, that the Finance Department is hereby authorized to release Street Opening Escrow Funds, under reference number STO0000969, to the following:

**Permit Number: DEV-25-0847**

**Opening Location: 205 WEST SHERMAN AVE**

**Block/Lot: 844/14**

**Applicant’s Name & Address:**

**HARIKUMAR NAIR  
205 WEST SHERMAN AVE  
EDISON, NJ 08820**

**Initial Deposit Date: 5/23/2025**

**Deposit Amount: \$1,540.00**

**Paid by & refunded to:**

**HARIKUMAR NAIR  
205 WEST SHERMAN AVE  
EDISON, NJ 08820**

**BE IT FURTHER RESOLVED** that the Township Council of the Township of Edison forwards a certified true copy of the resolution to the Director of Finance.

**RESOLUTION R.469-082025**

**RESOLUTION TO RELEASE STREET OPENING ESCROW**

**WHEREAS**, the Township Department of Public Works advises the following have deposited Escrow Funds for Street Opening Permits; and

**WHEREAS**, notification has been received stating that all work has been inspected and restored as per the requirements of the Road Opening Permit; and

**NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON**, that the Finance Department is hereby authorized to release Street Opening Escrow Funds, under reference number STO0000965, to the following:

**Permit Number: DEV-25-0845**

**Opening Location: 870 GROVE AVE**

**Block/Lot: 546/1.32**

**Applicant's Name & Address:**

**EDISSON CONSTRUCTION  
839 W FRONT ST  
PLAINFIELD, NJ 07063**

**Initial Deposit Date: 05/16/2025**

**Deposit Amount: \$2,000.00**

**Paid by & refunded to:**

**SUBASH C ALLAM  
870 GROVE AVE  
EDISON, NJ 08820**

**BE IT FURTHER RESOLVED** that the Township Council of the Township of Edison forwards a certified true copy of the resolution to the Director of Finance.

**RESOLUTION R.470-082025**

**RESOLUTION TO RELEASE STREET OPENING ESCROW**

**WHEREAS**, the Township Department of Public Works advises the following have deposited Escrow Funds for Street Opening Permits; and

**WHEREAS**, notification has been received stating that all work has been inspected and restored as per the requirements of the Road Opening Permit; and

**NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON**, that the Finance Department is hereby authorized to release Street Opening Escrow Funds, under reference number STO0000798, to the following:

**Permit Number: DEV-23-0642**

**Opening Location: 114 WOODBURY RD**

**Block/Lot: 1242/7**

**Applicant's Name & Address:**

**PARTHASARATHY SIVAGNANASAMBANDAM  
114 WOODBURY RD  
EDISON, NJ 08820**

**Initial Deposit Date: 08/18/2023**

**Deposit Amount: \$1,320.00**

**Paid by & refunded to:**

**PARTHASARATHY SIVAGNANASAMBANDAM  
114 WOODBURY RD  
EDISON, NJ 08820**

**BE IT FURTHER RESOLVED** that the Township Council of the Township of Edison forwards a certified true copy of the resolution to the Director of Finance.

**RESOLUTION R.471-082025**

**RESOLUTION TO RELEASE STREET OPENING ESCROW**

**WHEREAS**, the Township Department of Public Works advises the following have deposited Escrow Funds for Street Opening Permits; and

**WHEREAS**, notification has been received stating that all work has been inspected and restored as per the requirements of the Road Opening Permit; and

**NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON**, that the Finance Department is hereby authorized to release Street Opening Escrow Funds, under reference number STO0000666, to the following:

**Permit Number: DEV-22-0475**

**Opening Location: CALVERT AVE EAST**

**Block/Lot: 971/1**

**Applicant's Name & Address:**

**PM CONTRACTING SERVICE LLC  
926 RT.46 EAST  
KENVIL, NJ 07847**

**Initial Deposit Date: 04/05/2022**

**Deposit Amount: \$200.00**

**Paid by & refunded to:**

**PM CONTRACTING SERVICE LLC  
P.O.BOX #437  
LEDGEWOOD, NJ 07852-0437**

**BE IT FURTHER RESOLVED** that the Township Council of the Township of Edison forwards a certified true copy of the resolution to the Director of Finance.

**RESOLUTION R.472-082025**

**RESOLUTION TO RELEASE STREET OPENING ESCROW**

**WHEREAS**, the Township Department of Public Works advises the following have deposited Escrow Funds for Street Opening Permits; and

**WHEREAS**, notification has been received stating that all work has been inspected and restored as per the requirements of the Road Opening Permit; and

**NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON**, that the Finance Department is hereby authorized to release Street Opening Escrow Funds, under reference number STO0000990, to the following:

**Permit Number: DEV-25-0869**

**Opening Location: 656 GROVE AVE**

**Block/Lot: 643.23/01**

**Applicant's Name & Address:**

**RUFAT GIORLAKU  
190 RIVER RD, APT 119,  
EDGEWATER, NJ 07020**

**Initial Deposit Date: 07/11/2025**

**Deposit Amount: \$1,040.00**

**Paid by & refunded to:**

**ANAND CHOUTHAI  
656 GROVE AVE  
EDISON, NJ 08820**

**BE IT FURTHER RESOLVED** that the Township Council of the Township of Edison forwards a certified true copy of the resolution to the Director of Finance.

**RESOLUTION R.473-082025**

**RESOLUTION TO RELEASE STREET OPENING ESCROW**

**WHEREAS**, the Township Department of Public Works advises the following have deposited Escrow Funds for Street Opening Permits; and

**WHEREAS**, notification has been received stating that all work has been inspected and restored as per the requirements of the Road Opening Permit; and

**NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON**, that the Finance Department is hereby authorized to release Street Opening Escrow Funds, under reference number STO0000667, to the following:

**Permit Number: DEV-22-0476**

**Opening Location: MAPLEWOOD AVE**

**Block/Lot: 692.02/18.01**

**Applicant's Name & Address:**

**PM CONTRACTING SERVICE LLC  
926 RT.46 EAST  
KENVIL, NJ 07847**

**Initial Deposit Date: 04/05/2022**

**Deposit Amount: \$200.00**

**Paid by & refunded to:**

**PM CONTRACTING SERVICE LLC  
P.O.BOX #437  
LEDGEWOOD, NJ 07852-0437**

**BE IT FURTHER RESOLVED** that the Township Council of the Township of Edison forwards a certified true copy of the resolution to the Director of Finance.

**RESOLUTION R.474-082025**

**RESOLUTION TO RELEASE STREET OPENING ESCROW**

**WHEREAS**, the Township Department of Public Works advises the following have deposited Escrow Funds for Street Opening Permits; and

**WHEREAS**, notification has been received stating that all work has been inspected and restored as per the requirements of the Road Opening Permit; and

**NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON**, that the Finance Department is hereby authorized to release Street Opening Escrow Funds, under reference number STO0000995, to the following:

**Permit Number: DEV-25-0872**

**Opening Location: 46 HAMLIN RD**

**Block/Lot: 58.05/6.01**

**Applicant's Name & Address:**

**LOCHIATTO PAVING  
1607 RT 27  
EDISON, NJ 08817**

**Initial Deposit Date: 7/18/2025**

**Deposit Amount: \$1,680.00**

**Paid by & refunded to:**

**LOCHIATTO PAVING  
1607 RT 27  
EDISON, NJ 08817**

**BE IT FURTHER RESOLVED** that the Township Council of the Township of Edison forwards a certified true copy of the resolution to the Director of Finance.

**RESOLUTION R.475-082025**

**RESOLUTION TO RELEASE STREET OPENING ESCROW**

**WHEREAS**, the Township Department of Public Works advises the following have deposited Escrow Funds for Street Opening Permits; and

**WHEREAS**, notification has been received stating that all work has been inspected and restored as per the requirements of the Road Opening Permit; and

**NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON**, that the Finance Department is hereby authorized to release Street Opening Escrow Funds, under reference number STO0000981, to the following:

**Permit Number: DEV-25-0860**

**Opening Location: 63 RUNYON AVE**

**Block/Lot: 822/24**

**Applicant's Name & Address:**

**CRISTIAN PORTILLO  
118 MCKINNON ST  
PISCATAWAY, NJ 08854**

**Initial Deposit Date: 06/27/2025**

**Deposit Amount: \$640.00**

**Paid by & refunded to:**

**CRISTIAN PORTILLO  
118 MCKINNON ST  
PISCATAWAY, NJ 08854**

**BE IT FURTHER RESOLVED** that the Township Council of the Township of Edison forwards a certified true copy of the resolution to the Director of Finance.

**RESOLUTION R.476-082025**

**RESOLUTION TO RELEASE STREET OPENING ESCROW**

**WHEREAS**, the Township Department of Public Works advises the following have deposited Escrow Funds for Street Opening Permits; and

**WHEREAS**, notification has been received stating that all work has been inspected and restored as per the requirements of the Road Opening Permit; and

**NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON**, that the Finance Department is hereby authorized to release Street Opening Escrow Funds, under reference number STO0000908, to the following:

**Permit Number: DEV-22-0474**

**Opening Location: PED PL**

**Block/Lot: 690.16/3**

**Applicant's Name & Address:**

**PM CONTRACTING SERVICE LLC  
926 RT.46 EAST  
KENVIL, NJ 07847**

**Initial Deposit Date: 04/05/2022**

**Deposit Amount: \$200.00**

**Paid by & refunded to:**

**PM CONTRACTING SERVICE LLC  
P.O.BOX #437  
LEDGEWOOD, NJ 07852-0437**

**BE IT FURTHER RESOLVED** that the Township Council of the Township of Edison forwards a certified true copy of the resolution to the Director of Finance.

**RESOLUTION R.477-082025**

**RESOLUTION AWARDING CONTRACT/PURCHASE ORDER(S) TO CONSOLIDATED STEEL & ALUMINUM FENCE CO., INC. FOR THE FURNISHING OF NEW FENCING AT VARIOUS LOCATIONS**

**WHEREAS**, there is a need to furnish and install a fencing at various locations in Edison Township; and

**WHEREAS**, CONSOLIDATED STEEL & ALUMINUM FENCE CO., INC., 316 North 12<sup>th</sup> Street, Kenilworth, NJ 07033 has been awarded State Contract Number 88680 under T0640 Fence: Chain Link, Rock Fall, Wooden, Vinyl, and Ornamental (Install & Replace); 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 shall not exceed \$149,695.49, broken down as follows:

- Crestwood Park: \$15,768.20
- Rear Area of Police Station/Garage: \$12,433.75
- Minnie B. Veal Pickleball Court: \$43,344.42
- 101 Truman Drive/Vehicle Yard: \$78,149.12; 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(s) in the amount not to exceed \$149,695.49 and any other necessary documents, with CONSOLIDATED STEEL & ALUMINUM FENCE CO., INC., 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. 88680 under T0640.

**CERTIFICATION OF AVAILABILITY OF FUNDS**

I hereby certify that funds in the amount of **\$149,695.49** are available in Account No. **C-04-24-2224-103-002 Various Building Improvements & Renovations [R5-05309]**.

/s/ Lina Vallejo  
Chief Financial Officer

**RESOLUTION R.478-082025**

**RESOLUTION ACCEPTING BID AND AWARDING CONTRACT TO STAVOLA CONSTRUCTION MATERIALS, LLC FOR MATERIALS**

**WHEREAS**, bids were received by the Township of Edison on July 3, 2025 for Public Bid No. 25-03-08 Materials; and

**WHEREAS**, STAVOLA CONSTRUCTION MATERIALS, LLC, 175 Drift Road, Tinton Falls, NJ 07724, submitted the lowest legally responsible, responsive bid for selected items on the bid summary sheet; and

**WHEREAS**, the initial contract shall be for one (1) year from execution of the contract with options to renew for one (1) one (1) year renewal upon mutual agreement of both parties at the same prices, conditions, requirements and terms of the contract, subject to and contingent upon appropriation of sufficient funds each renewal year; and

**WHEREAS**, the amount of the first year and any succeeding renewal year shall not exceed \$550,000.00, and 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:

3. All bids have been reviewed, and the bid submitted by STAVOLA CONSTRUCTION MATERIALS, LLC for Public Bid No. 25-03-08 Materials, is determined to be the lowest legally responsible, responsive bid for selected items on the bid summary sheet.
4. The Mayor, or his designee, is hereby authorized to execute a contract in the amount not to exceed \$550,000.00, for the first year and any succeeding renewal year, contingent upon appropriation of sufficient funds each renewal year and any other necessary documents, with STAVOLA CONSTRUCTION MATERIALS, LLC as described herein.
5. The Purchasing Agent is hereby authorized to rebid those items in the bid where no bids were received or bids were rejected.

**RESOLUTION R.479-082025**

**RESOLUTION ACCEPTING BID AND AWARDING CONTRACT TO SAHARA SAND, INC. FOR MATERIALS**

**WHEREAS**, bids were received by the Township of Edison on July 3, 2025 for Public Bid No. 25-03-08 Materials; and

**WHEREAS**, SAHARA SAND, INC., 355 Newbold Road, Fairless Hills, PA 19030, submitted the lowest legally responsible, responsive bid for selected items on the bid summary sheet; and

**WHEREAS**, the initial contract shall be for one (1) year from execution of the contract with options to renew for one (1) one (1) year renewal upon mutual agreement of both parties at the same prices, conditions, requirements and terms of the contract, subject to and contingent upon appropriation of sufficient funds each renewal year; and

**WHEREAS**, the amount of the first year and any succeeding renewal year shall not exceed \$5,000.00, and 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 SAHARA SAND, INC. for Public Bid No. 25-03-08 Materials, is determined to be the lowest legally responsible, responsive bid for selected items on the bid summary sheet.
2. The Mayor, or his designee, is hereby authorized to execute a contract in the amount not to exceed \$5,000.00, for the first year and any succeeding renewal year, contingent upon appropriation of sufficient funds each renewal year and any other necessary documents, with SAHARA SAND, INC. as described herein.
3. The Purchasing Agent is hereby authorized to rebid those items in the bid where no bids were received or bids were rejected.

**RESOLUTION R.480-082025**

**RESOLUTION ACCEPTING BID AND AWARDING CONTRACT TO CAPITOL SUPPLY CONSTRUCTION PRODUCTS, LLC FOR MATERIALS**

**WHEREAS**, bids were received by the Township of Edison on July 3, 2025 for Public Bid No. 25-03-08 Materials; and

**WHEREAS**, CAPITOL SUPPLY CONSTRUCTION PRODUCTS, LLC, 149 Old Turnpike Road, Wayne, NJ 07470, submitted the lowest legally responsible, responsive bid for selected items on the bid summary sheet; and

**WHEREAS**, the initial contract shall be for one (1) year from execution of the contract with options to renew for one (1) one (1) year renewal upon mutual agreement of both parties at the same prices, conditions, requirements and terms of the contract, subject to and contingent upon appropriation of sufficient funds each renewal year; and

**WHEREAS**, the amount of the first year and any succeeding renewal year shall not exceed \$25,000.00, and 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 CAPITOL SUPPLY CONSTRUCTION PRODUCTS, LLC for Public Bid No. 25-03-08 Materials, is determined to be the lowest legally responsible, responsive bid for selected items on the bid summary sheet.
2. The Mayor, or his designee, is hereby authorized to execute a contract in the amount not to exceed \$25,000.00, for the first year and any succeeding renewal year, contingent upon appropriation of sufficient funds each renewal year and any other necessary documents, with CAPITOL SUPPLY CONSTRUCTION PRODUCTS, LLC as described herein.

3. The Purchasing Agent is hereby authorized to rebid those items in the bid where no bids were received or bids were rejected.

**RESOLUTION R.481-082025**

**RESOLUTION ACCEPTING BID AND AWARDING CONTRACT TO GIBRALTAR ROCK, INC. FOR MATERIALS**

**WHEREAS**, bids were received by the Township of Edison on July 3, 2025 for Public Bid No. 25-03-08 Materials; and

**WHEREAS**, GIBRALTAR ROCK, INC., 355 Newbold Road, Fairless Hills, PA 19030, submitted the lowest legally responsible, responsive bid for selected items on the bid summary sheet; and

**WHEREAS**, the initial contract shall be for one (1) year from execution of the contract with options to renew for one (1) one (1) year renewal upon mutual agreement of both parties at the same prices, conditions, requirements and terms of the contract, subject to and contingent upon appropriation of sufficient funds each renewal year; and

**WHEREAS**, the amount of the first year and any succeeding renewal year shall not exceed \$230,000.00, and 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 GIBRALTAR ROCK, INC. for Public Bid No. 25-03-08 Materials, is determined to be the lowest legally responsible, responsive bid for selected items on the bid summary sheet.
2. The Mayor, or his designee, is hereby authorized to execute a contract in the amount not to exceed \$230,000.00, for the first year and any succeeding renewal year, contingent upon appropriation of sufficient funds each renewal year and any other necessary documents, with GIBRALTAR ROCK, INC. as described herein.
3. The Purchasing Agent is hereby authorized to rebid those items in the bid where no bids were received or bids were rejected.

**RESOLUTION R.482-082025**

**RESOLUTION ACCEPTING BID AND AWARDING CONTRACT TO HERMAN'S TRUCKING, INC. FOR MATERIALS**

**WHEREAS**, bids were received by the Township of Edison on July 3, 2025 for Public Bid No. 25-03-08 Materials; and

**WHEREAS**, HERMAN'S TRUCKING, INC., 181 Jacobstown Cookestown Road, Wrightstown, NJ 08562, submitted the lowest legally responsible, responsive bid for selected items on the bid summary sheet; and

**WHEREAS**, the initial contract shall be for one (1) year from execution of the contract with options to renew for one (1) one (1) year renewal upon mutual agreement of both parties at the same prices, conditions, requirements and terms of the contract, subject to and contingent upon appropriation of sufficient funds each renewal year; and

**WHEREAS**, the amount of the first year and any succeeding renewal year shall not exceed \$70,000.00, and 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 HERMAN'S TRUCKING, INC. for Public Bid No. 25-03-08 Materials, is determined to be the lowest legally responsible, responsive bid for selected items on the bid summary sheet.
2. The Mayor, or his designee, is hereby authorized to execute a contract in the amount not to exceed \$70,000.00, for the first year and any succeeding renewal year, contingent upon appropriation of sufficient funds each renewal year and any other necessary documents, with HERMAN'S TRUCKING, INC. as described herein.
3. The Purchasing Agent is hereby authorized to rebid those items in the bid where no bids were received or bids were rejected.

**RESOLUTION R.483-082025**

**RESOLUTION ACCEPTING BID AND AWARDING CONTRACT TO FERGUSON WATERWORKS FOR MATERIALS**

**WHEREAS**, bids were received by the Township of Edison on July 3, 2025 for Public Bid No. 25-03-08 Materials; and

**WHEREAS**, FERGUSON WATERWORKS, 507 Oak Glen Road, Howell, NJ 07731, submitted the lowest legally responsible, responsive bid for selected items on the bid summary sheet; and

**WHEREAS**, the initial contract shall be for one (1) year from execution of the contract with options to renew for one (1) one (1) year renewal upon mutual agreement of both parties at the same prices, conditions, requirements and terms of the contract, subject to and contingent upon appropriation of sufficient funds each renewal year; and

**WHEREAS**, the amount of the first year and any succeeding renewal year shall not exceed \$250,000.00, and 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 FERGUSON WATERWORKS for Public Bid No. 25-03-08 Materials, is determined to be the lowest legally responsible, responsive bid for selected items on the bid summary sheet.
2. The Mayor, or his designee, is hereby authorized to execute a contract in the amount not to exceed \$250,000.00, for the first year and any succeeding renewal year, contingent upon appropriation of sufficient funds each renewal year and any other necessary documents, with FERGUSON WATERWORKS as described herein.
3. The Purchasing Agent is hereby authorized to rebid those items in the bid where no bids were received or bids were rejected.

**RESOLUTION R.484-082025**

**RESOLUTION ACCEPTING BID AND AWARDING CONTRACT TO SITEONE LANDSCAPE SUPPLY FOR MATERIALS**

**WHEREAS**, bids were received by the Township of Edison on July 3, 2025 for Public Bid No. 25-03-08 Materials; and

**WHEREAS**, SITEONE LANDSCAPE SUPPLY, 1385 East 36th Street, Cleveland, Ohio 44114, submitted the lowest legally responsible, responsive bid for selected items on the bid summary sheet; and

**WHEREAS**, the initial contract shall be for one (1) year from execution of the contract with options to renew for one (1) one (1) year renewal upon mutual agreement of both parties at the same prices, conditions, requirements and terms of the contract, subject to and contingent upon appropriation of sufficient funds each renewal year; and

**WHEREAS**, the amount of the first year and any succeeding renewal year shall not exceed \$17,000.00, and 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 SITEONE LANDSCAPE SUPPLY for Public Bid No. 25-03-08 Materials, is determined to be the lowest legally responsible, responsive bid for selected items on the bid summary sheet.
2. The Mayor, or his designee, is hereby authorized to execute a contract in the amount not to exceed \$17,000.00, for the first year and any succeeding renewal year, contingent upon appropriation of sufficient funds each renewal year and any other necessary documents, with SITEONE LANDSCAPE SUPPLY as described herein.
3. The Purchasing Agent is hereby authorized to rebid those items in the bid where no bids were received or bids were rejected.

**RESOLUTION R.485-082025**

**RESOLUTION ACCEPTING BID AND AWARDING CONTRACT TO CHEMUNG SUPPLY CORP. FOR MATERIALS**

**WHEREAS**, bids were received by the Township of Edison on July 3, 2025 for Public Bid No. 25-03-08 Materials; and

**WHEREAS**, CHEMUNG SUPPLY CORP., 2420 Corning Rd., Elmira, NY 14903, submitted the lowest legally responsible, responsive bid for selected items on the bid summary sheet; and

**WHEREAS**, the initial contract shall be for one (1) year from execution of the contract with options to renew for one (1) one (1) year renewal upon mutual agreement of both parties at the same prices, conditions, requirements and terms of the contract, subject to and contingent upon appropriation of sufficient funds each renewal year; and

**WHEREAS**, the amount of the first year and any succeeding renewal year shall not exceed \$125,000.00, and 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 CHEMUNG SUPPLY CORP. for Public Bid No. 25-03-08 Materials, is determined to be the lowest legally responsible, responsive bid for selected items on the bid summary sheet.
2. The Mayor, or his designee, is hereby authorized to execute a contract in the amount not to exceed \$125,000.00, for the first year and any succeeding renewal year, contingent upon appropriation of sufficient funds each renewal year and any other necessary documents, with CHEMUNG SUPPLY CORP. as described herein.
3. The Purchasing Agent is hereby authorized to rebid those items in the bid where no bids were received or bids were rejected.

**RESOLUTION R.486-082025**

**RESOLUTION ACCEPTING BID AND AWARDING CONTRACT TO CONTINENTAL HARDWARE, INC. FOR MATERIALS**

**WHEREAS**, bids were received by the Township of Edison on July 3, 2025 for Public Bid No. 25-03-08 Materials; and

**WHEREAS**, CONTINENTAL HARDWARE, INC., 400 Delancy Street, Newark, NJ 07105, submitted the lowest legally responsible, responsive bid for selected items on the bid summary sheet; and

**WHEREAS**, the initial contract shall be for one (1) year from execution of the contract with options to renew for one (1) one (1) year renewal upon mutual agreement of both parties at the same prices, conditions, requirements and terms of the contract, subject to and contingent upon appropriation of sufficient funds each renewal year; and

**WHEREAS**, the amount of the first year and any succeeding renewal year shall not exceed \$50,000.00, and 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 CONTINENTAL HARDWARE, INC. for Public Bid No. 25-03-08 Materials, is determined to be the lowest legally responsible, responsive bid for selected items on the bid summary sheet.
2. The Mayor, or his designee, is hereby authorized to execute a contract in the amount not to exceed \$50,000.00, for the first year and any succeeding renewal year, contingent upon appropriation of sufficient funds each renewal year and any other necessary documents, with CONTINENTAL HARDWARE, INC. as described herein.
3. The Purchasing Agent is hereby authorized to rebid those items in the bid where no bids were received or bids were rejected.

**RESOLUTION R.487-082025**

**RESOLUTION ACCEPTING BID AND AWARING CONTRACT TO RIVERSIDE CONSTRUCTION MATERIALS, INC. FOR MATERIALS**

**WHEREAS**, bids were received by the Township of Edison on July 3, 2025 for Public Bid No. 25-03-08 Materials; and

**WHEREAS**, RIVERSIDE CONSTRUCTION MATERIALS, INC., 355 Newbold Road, Fairless Hills, PA 19030, submitted the lowest legally responsible, responsive bid for selected items on the bid summary sheet; and

**WHEREAS**, the initial contract shall be for one (1) year from execution of the contract with options to renew for one (1) one (1) year renewal upon mutual agreement of both parties at the same prices, conditions, requirements and terms of the contract, subject to and contingent upon appropriation of sufficient funds each renewal year; and

**WHEREAS**, the amount of the first year and any succeeding renewal year shall not exceed \$20,000.00, and 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 RIVERSIDE CONSTRUCTION MATERIALS, INC. for Public Bid No. 25-03-08 Materials, is determined to be the lowest legally responsible, responsive bid for selected items on the bid summary sheet.
2. The Mayor, or his designee, is hereby authorized to execute a contract in the amount not to exceed \$20,000.00, for the first year and any succeeding renewal year, contingent upon appropriation of sufficient funds each renewal year and any other necessary documents, with RIVERSIDE CONSTRUCTION MATERIALS, INC. as described herein.
3. The Purchasing Agent is hereby authorized to rebid those items in the bid where no bids were received or bids were rejected.

**RESOLUTION R.488-082025**

**RESOLUTION ACCEPTING BID AND AWARING CONTRACT TO RIGGINS, INC. FOR FUEL**

**WHEREAS**, bids were received by the Township of Edison on August 6, 2025 for Public Bid No. 25-12-06 Fuel; and

**WHEREAS**, RIGGINS, INC., 3938 S. Main Rd., Vineland, NJ 08360, submitted the lowest legally responsible, responsive bid; and

**WHEREAS**, the initial contract shall be for one (1) year from execution of the contract with an option to renew for two (2) one (1) year renewals at the sole discretion of the Township at the same prices, conditions, requirements and terms of the contract, subject to and contingent upon appropriation of sufficient funds for the renewal year; and

**WHEREAS**, the amount of the first year and any succeeding renewal year shall not exceed \$1,500,000.00, and 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 RIGGINS, INC. for Public Bid No. 25-12-06 Fuel, 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 \$1,500,000.00, for the first year and any succeeding renewal year, contingent upon appropriation of sufficient funds each renewal year and any other necessary documents, with RIGGINS, INC. as described herein.

**RESOLUTION R.489-082025**

**RESOLUTION AWARDING CONTRACT/PURCHASE ORDER(S) TO VARIOUS VENDORS FOR THE FURNISHING OF PLUMBING SERVICES**

**WHEREAS**, there is a need for the Township to contract with licensed plumbers for various routine and emergency plumbing services; and

**WHEREAS**, N.J.S.A. 40A:11-11 et seq., authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

**WHEREAS**, the Bergen County Cooperative Pricing System (New Jersey Cooperative Purchasing Alliance) hereinafter referred to as the “Lead Agency” has offered voluntary participation in a cooperative pricing system for the purchase of goods and services; and

**WHEREAS**, various vendors have been awarded BC-BID-25-18 Provision of Plumbing Services under state approved coop #11BCCP; and

**WHEREAS**, the Township of Edison is authorized to purchase a combined total amount not to exceed \$75,000.00 from the various vendors awarded a Bergen County Cooperative Pricing System Contract under BC-BID-25-18; and

**WHEREAS**, this not to exceed amount 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. 5:30-5.5b); 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(s) in the combined total amount not to exceed \$75,000.00 with the approved Bergen County Cooperative Pricing System vendors through this resolution, which shall be subject to all the conditions applicable to the current Bergen County Cooperative Pricing System contract as set forth above.
2. This contract is authorized pursuant to the authority set forth in N.J.S.A. 40A:11-11 et seq. of the Local Public Contracts Law and Bergen County Cooperative Pricing System Contracts under BC-BID-25-18.

**RESOLUTION R.490-082025**

**RESOLUTION AWARDING CONTRACT/PURCHASE ORDER(S) TO GENERAL PLUMBING SUPPLY FOR THE FURNISHING OF PLUMBING SUPPLIES, EQUIPMENT, AND ACCESSORIES**

**WHEREAS**, there is a need to purchase for various plumbing supplies, equipment, and accessories for the Department of Public Works; and

**WHEREAS**, N.J.S.A. 40A:11-11 et seq., authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

**WHEREAS**, the Bergen County Cooperative Pricing System (New Jersey Cooperative Purchasing Alliance) hereinafter referred to as the “Lead Agency” has offered voluntary participation in a cooperative pricing system for the purchase of goods and services; and

**WHEREAS**, GENERAL PLUMBING SUPPLY, 330 S Randolphville Rd, Piscataway, NJ 08854 has been awarded BC-BID-25-35 Plumbing Supplies, Equipment, and Accessories under state approved coop #11BCCP; and

**WHEREAS**, the Township of Edison is authorized to purchase a total amount not to exceed amount of \$60,000.00 from GENERAL PLUMBING SUPPLY under BC-BID-25-35; and

**WHEREAS**, this not to exceed amount 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. 5:30-5.5b); 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(s) in the total amount not to exceed amount of \$60,000.00 with the approved Bergen County Cooperative Pricing System vendor through this resolution, which shall be subject to all the conditions applicable to the current Bergen County Cooperative Pricing System contract as set forth above.
2. This contract is authorized pursuant to the authority set forth in N.J.S.A. 40A:11-11 et seq. of the Local Public Contracts Law and Bergen County Cooperative Pricing System Contracts under BC-BID-25-35.

**RESOLUTION R.491-082025**

**RESOLUTION AUTHORIZING CHANGE ORDER #1 FOR PUBLIC BID 22-06-26 WITH JEN ELECTRIC, INC. FOR EMERGENCY TRAFFIC SIGNAL, MAINTENANCE, REPAIRS AND UPGRADES**

**WHEREAS**, Resolution R.240-042022 authorized Contract No. 22-06-26 with JEN ELECTRIC, INC., 631 Morris Avenue, Springfield, NJ 07081 for Emergency Traffic Signal, Maintenance, Repairs and Upgrades in the amount of \$60,000.00 for the period of April 27, 2024 to April 26, 2025 (3<sup>rd</sup> and final year renewal); and

**WHEREAS**, the funds awarded to JEN ELECTRIC, INC. for this contract for Emergency Traffic Signal, Maintenance, Repairs and Upgrades have been expended and additional funds are needed to process outstanding invoices incurred due to multiple motor vehicle accidents that significantly damaged our traffic signal equipment; and

**WHEREAS**, the changes will not alter the contract in such a manner as to nullify the effect of the competitive determination of lowest responsible bidder which was made at the time of the contract award; and

**WHEREAS**, the amount of this change order is \$42,271.08, which is more than 20% of the original contract; 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**, 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, that Change Order #1 to the contract with JEN ELECTRIC, INC., 631 Morris Avenue, Springfield, NJ 07081 is hereby authorized in the amount of \$42,271.08 for a revised contract amount of \$102,271.08.**

**RESOLUTION R.492-082025**

**RESOLUTION AUTHORIZING CONTRACT/PURCHASE ORDER TO OCEAN CONSTRUCTION, LLC FOR THE REMOVAL AND INSTALLATION OF NEW CONCRETE FLOORING AT THE MUNICIPAL COMPLEX**

**WHEREAS**, there is a need for the Removal and Installation of New Concrete Flooring at the Municipal Complex; and

**WHEREAS**, N.J.S.A. 40A:11-11 et seq., authorizes contracting units to establish a cooperative pricing system and to enter into cooperative pricing agreements for its administration; and

**WHEREAS**, the Educational Services Commission of New Jersey hereinafter referred to as the “Lead Agency” has offered voluntary participation in a cooperative pricing system for the purchase of goods and services; and

**WHEREAS**, OCEAN CONSTRUCTION, LLC, 822 Glassboro Road, Williamstown, NJ 08094 has been awarded Contract #ESC NJ 22/23-33 Concrete Repair Systems under NJ state approved coop #65MCESCCPS; and

**WHEREAS**, the total amount of this contract shall not exceed \$143,670.00; 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 total amount not to exceed \$143,670.00 and any other necessary documents, with OCEAN CONSTRUCTION, LLC, the approved Educational Services Commission of New Jersey vendors through this resolution, which shall be subject to all the conditions applicable to the current Educational Services Commission of New Jersey cooperative pricing system contract as set forth above.
2. This contract is authorized pursuant to the authority set forth in N.J.S.A. 40A:11-11 et seq. of the Local Public Contracts Law and Educational Services Commission of New Jersey Cooperative Pricing System under #ESC NJ 22/23-33.

**CERTIFICATION OF AVAILABILITY OF FUNDS**

I hereby certify that funds in the amount of **\$143,670.00** are available for the above in Account No. **C-04-23-2192-103-002 Various Building Improvements [R5-05274]**

/s/ Lina Vallejo  
Chief Financial Officer

**RESOLUTION R.493-082025**

**RESOLUTION AWARDING CONTRACT/PURCHASE ORDER(S) TO VARIOUS VENDORS FOR THE FURNISHING OF WALK-IN BUILDING SUPPLIES AND RELATED PRODUCTS**

**WHEREAS**, there is a need to purchase building, industrial, janitorial and hardware supplies for the Township of Edison; and

**WHEREAS**, the vendors listed below have been awarded a State Contract under M8001 Walk-In Building Supplies:

- Home Depot USA Inc. / The Home Depot Pro
- Lowes Home Centers LLC; 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 Township of Edison is authorized to purchase a combined total amount not to exceed \$871,000.00 from the vendors awarded State Contract M8001 as listed herein; and

**WHEREAS**, the total amount of this contract, not to exceed \$871,000.00, 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(s) in the amount not to exceed \$871,000.00 and any other necessary documents, with the various vendors 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 Contracts under M8001.

**RESOLUTION R.494-082025**

**RESOLUTION AUTHORIZING A REIMBURSEMENT TO JESSICA SWIATKOWSKI FOR A RECREATION TRIP**

**WHEREAS** Jessica Swiatkowski made a payment for her child Jayden Correa to attend the Dorney Park trip sponsored by Edison Recreation; and

**WHEREAS** the Dorney Park trip is held after the playground program ends; and

**WHEREAS** the Dorney Park trip is an adult child trip; and

**NOW THEREFORE, BE IT RESOLVED** by the Municipal Council of the Township of Edison, that the Chief Financial Officer of the Township of Edison shall refund the amount of \$80.00 to Jessica Swiatkowski, 155 Duclos Lane, Edison, NJ 08817, which amount represents the cost of the trip.

VENDOR ID	VENDOR NAME	VENDOR ADDRESS	REASON	AMT.	REQ. #
JESSI005	Jessica Swiatkowski	155 Duclos Ln., Edison, NJ 08817	Child cannot attend trip without an adult	\$80	R5-04788

**RESOLUTION R.495-082025**  
**Authorizing trip fees be refunded**

**WHEREAS** families have made payment in various amounts for summer trips; and

**WHEREAS** requests have been made to the Recreation Department for refunds of the said payments, and the Recreation Department advises that the requesters are entitled to refunds as provided in the attached listing; and

**NOW; THEREFORE, BE IT IS RESOLVED** by the Municipal Council of the Township of Edison, that the Chief Financial Officer of the Township of Edison shall refund as per the attached list.

**BE IT FURTHER RESOLVED**, by the Municipal Council of the Township of Edison that the appropriate official of the Township is hereby authorized to draw checks to the noted parties in the amounts specified on the attached listing totaling **\$800.00**.

**RESOLUTION R.496-082025**

**RESOLUTION AUTHORIZING A REIMBURSEMENT TO PATRICIA PUGLIESE FOR RECREATION TRIPS**

**WHEREAS** Patricia Pugliese made a payment for her children Giuliana Pugliese and Valentina Pugliese to attend the Liberty Science Center and Sealife trips sponsored by Edison Recreation; and

**WHEREAS** due to a medical issue, the children were not able to attend these trips; and

**NOW THEREFORE, BE IT RESOLVED** by the Municipal Council of the Township of Edison, that the Chief Financial Officer of the Township of Edison shall refund the amount of \$130.00 to Patricia Pugliese, 15 Bodnarik Rd., Edison, NJ 08837, which amount represents the cost of the trips.

VENDOR ID	VENDOR NAME	VENDOR ADDRESS	REASON	AMT.	REQ. #
PATRI384	PATRICIA PUGLIESE	15 BODNARIK RD., EDISON, NJ 08837	CHILDREN COULD NOT ATTEND TRIP	\$130	R5-05476

**RESOLUTION R.497-082025**

**RESOLUTION AUTHORIZING THE TOWNSHIP OF EDISON TO PURCHASE SNACKS THROUGH AN INTERLOCAL SERVICE AGREEMENT WITH THE EDISON BOARD OF EDUCATION**

**WHEREAS**, N.J.S.A. 40:8A-1 et seq. - authorizes contracting units to enter into Interlocal Service Agreements; and

**WHEREAS**, the Edison Township Board of Education, herein referred to as the “Lead Agency”, has offered voluntary participation in an Interlocal Service Agreement for the purchase of snacks for the Before and After Care (ABC/YAP) Latch Key Program for the 2025-2026 school year; and

**WHEREAS**, the Township of Edison, County of Middlesex, State of New Jersey, desires to participate in the Middlesex County Food Service Program; and

**WHEREAS**, MASCHIO’S FOOD SERVICES, INC., 525 East Main Street, Chester, NJ 07930, c/o EDISON BOARD OF EDUCATION, 312 Pierson Avenue, Edison, NJ 08837 is the vendor selected for the Edison Board of Education; and

**WHEREAS**, the price for these snacks shall be \$1.30 per snack; and

**WHEREAS**, the amount of this contract not to exceed \$210,000.00 cannot be determined at this time, and the total amount of the award 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 official responsible for issuing the purchase order shall ensure that funds are available for the purchase through either an encumbrance or certification of availability of funds pursuant to N.J.A.C. 5:30-11.10; 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, that the Mayor, or his designee, is hereby authorized to execute a contract (purchase order/s) in the amount not to exceed

\$210,000.00 and any other necessary documents, with MASCHIO’S FOOD SERVICES, INC., c/o EDISON BOARD OF EDUCATION.

**RESOLUTION R.498-082025**

**RESOLUTION AUTHORIZING CONTRACT/PURCHASE ORDER FOR ONE (1) NEW AND UNUSED 2026 OR NEWER SERVICE TRUCK WITH OPTIONS**

**WHEREAS**, N.J.S.A. 40A:11-11 et seq., authorizes contracting units to establish a cooperative pricing system and to enter into cooperative pricing agreements for its administration; and

**WHEREAS**, the Educational Services Commission of New Jersey hereinafter referred to as the “Lead Agency” has offered voluntary participation in a cooperative pricing system for the purchase of goods and services; and

**WHEREAS**, the Township of Edison, Department of Water and Sewer Utility, is in need of one (1) new and unused 2026 Kenworth T280 Service Truck with options and will purchase it under this cooperative pricing system from Gabrielli Kenworth of NJ LLC (chassis) and Cliffside Body Corporation (body and accessories); and

**WHEREAS**, GABRIELLI KENWORTH OF NJ LLC, 2306 Route 130 North, Dayton, NJ 08810 has been awarded Contract # ESCNJ 23/24-04 Class 4-8 Trucks under NJ state approved coop #65MCESCCPS; and

**WHEREAS**, the total amount of the chassis shall not exceed \$122,510.15; and

**WHEREAS**, CLIFFSIDE BODY CORPORATION, 130 Broad Avenue, Fairview, NJ 07022 has been awarded Contract # ESCNJ 23/24-04 Class 4-8 Trucks under NJ state approved coop #65MCESCCPS; and

**WHEREAS**, the total amount of the body and accessories shall not exceed \$90,073.03; and

**WHEREAS**, the total amount of this purchase shall not exceed \$212,583.18; 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 \$212,583.18, and any other necessary documents, with GABRIELLI KENWORTH OF NJ LLC and CLIFFSIDE BODY CORPORATION, the approved Educational Services Commission of New Jersey vendors through this resolution, which shall be subject to all the conditions applicable to the current Educational Services Commission of New Jersey cooperative pricing system contract as set forth above.
2. This contract is awarded pursuant to N.J.S.A. 40A:11-11 et seq. of the Local Public Contracts Law and Educational Services Commission of New Jersey Cooperative Pricing System under # ESCNJ 23/24-04.

**CERTIFICATION OF AVAILABILITY OF FUNDS**

I hereby certify that funds in the amount of **\$212,583.18** are available as in Account No. **T-06-55-0225-000-002 Reserve for Capital Improvement Projects [R5-05424 & R5-05427]**

/s/ Lina Vallejo  
Chief Financial Officer

**RESOLUTION R.499-082025**

**RESOLUTION ACCEPTING BID AND AWARDING CONTRACT TO NATIONAL WATER MAIN CLEANING COMPANY FOR THE GRAVITY SEWER SYSTEM INSPECTION PROGRAM-PHASE 2**

**WHEREAS**, bids were received by the Township of Edison on August 8, 2025 for Public Bid 25-30-05 Gravity Sewer System Inspection Program-Phase 2; and

**WHEREAS**, NATIONAL WATER MAIN CLEANING COMPANY, 1806 Newark Turnpike, Kearny, NJ 07032, submitted the lowest legally responsible, responsive bid; and

**WHEREAS**, the maximum amount of this purchase shall not exceed \$2,109,884.50; 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. All bids have been reviewed, and the bid submitted by NATIONAL WATER MAIN CLEANING COMPANY, 1806 Newark Turnpike, Kearny, NJ 07032, for Gravity Sewer System Inspection Program-Phase 2, 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 \$2,109,884.50 and any other necessary documents, with NATIONAL WATER MAIN CLEANING COMPANY, as described herein.
3. The Purchasing Agent is hereby authorized to return any and all deposits and or bonds of the unsuccessful bidders.

**CERTIFICATION OF AVAILABILITY OF FUNDS**

I hereby certify that funds in the amount of **\$2,109,884.50** are available for the above in Account No. **T-08-55-0225-000-002 Reserve for Capital Improvement Projects [R5-05458]**.

/s/ Lina Vallejo  
Chief Financial Officer

**RESOLUTION R.500-082025**

**RESOLUTION OF THE EDISON FIRE DEPARTMENT APPLYING AND ACCEPTING AWARDED FUNDS OF THE ASSISTANCE TO FIREFIGHTERS GRANT - EMW-2023-FG-07003 FOR THE PURCHASE OF SOURCE CAPTURE EXHAUST SYSTEMS IN ALL 7 EDISON FIRE STATIONS**

**WHEREAS**, the Township of Edison, County of Middlesex (the "Township") is a public body corporate and politic, and municipal corporation, of the State of New Jersey; and

**WHEREAS**, The Edison Fire Department has applied and been awarded funds of The Assistance to Firefighters Grant - EMW-2023-FG-07003 in the sum of \$207,248.02, minus the 10% non-federal funds to equal the final total of \$188,407.29 for the purchase of seven NFPA-compliant source capture exhaust systems in order to further protect our firefighters from exposure to carcinogens and other harmful contaminants and;

**WHEREAS**, the Edison Township Fire Department, in order to effectuate the acceptance of the approvals for the purposes expressed above, is agreeable to executing documents reasonably necessary to effectuate the purposes of this Resolution, including without limit such forms of Acknowledgment letters and any pertaining documents as may be reasonably agreed upon; and

**WHEREAS**, the Edison Fire Department thanks and appreciates the generosity of The Assistance to Firefighters Grants program in connection with the approval to utilize these Grant funds awarded.

**RESOLUTION R.501-082025**

**EXPLANATION: This Resolution authorizes the Township Council to grant permission to International Fireworks MFG. Inc. to discharge fireworks for an Independence Day Celebration taking place on the grounds of Plainfield Country Club 1591 Woodland Ave Edison NJ 08820, scheduled for August 29, 2025 with a rain date to be determined.**

**WHEREAS**, International Fireworks MFG. Inc. has applied to the Township of Edison for a permit to discharge fireworks on August 29, 2025 with a rain date to be determined for an Independence Day Celebration taking place on the grounds of Plainfield Country Club; 1591 Woodland Ave Edison NJ 08820; and

**WHEREAS**, International Fireworks MFG. Inc. has provided proof of insurance to the Township of Edison for the purpose of conducting a fireworks display; and

**WHEREAS**, under N.J.S.A. 21:3-3, the Chief of Police, the Chief of Fire, and the Fire Marshal having reviewed the application for the firework display, have determined that the discharge of fireworks does not pose a hazard to anyone's property and/or person(s).

**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 does hereby grant permission for International Fireworks MFG. Inc. to conduct fireworks display on the evening of August 29, 2025, with a rain date to be determined at

approximately 8:30 p.m. on the grounds of the Plainfield Country Club located at 1591 Woodland Avenue Edison, NJ 08820 in accordance with N.J.A.C. 5:70 et. al.

2. The Fire Marshal shall not issue the fireworks permit until
  - a. A permit fee in the amount of \$452.00 is made payable to the Township of Edison pursuant to N.J.A.C. 5:70-2.7 (a) 5 iii and N.J.A.C 5:70-2.9 (c) 3,
  - b. International Fireworks MFG. Inc. posts a bond and or proof of insurance of not less than \$2,500.00 conditioned for the payment of potential damages pursuant to N.J.S.A. 21:3-5,
  - c. International Fireworks MFG. Inc. post an escrow in the amount of \$500.00 for legal review of fireworks application and expenses associated with drafting a resolution authorizing the Township Council to issue any such fireworks permit and,
  - d. A fire engine is on standby at the shoot site prior, during, and after the show until the post shell inspection has been conducted.
3. The Chief of the Fire Department and/or the Fire Marshal shall have full enforcement and oversight powers to ensure that all aspects of the fireworks display are handled in accordance with the requirement of law.
4. The Township Clerk of Edison Township is directed to forward a copy of this Resolution to International Fireworks MFG. Inc., the Fire Marshal’s Office, Division of Fire, and Division of Police.

**RESOLUTION R.502-082025**

**RESOLUTION AWARDED CONTRACT/PURCHASE ORDER(S) TO VARIOUS VENDORS FOR THE FURNISHING OF FIREFIGHTER PROTECTIVE CLOTHING AND EQUIPMENT**

**WHEREAS**, there is a need for various firefighter protective clothing and equipment for the Division of Fire; 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**, various vendors have been awarded a NJ State Contract under T0790 Firefighter Protective Clothing and Equipment; and

**WHEREAS**, the Township of Edison is authorized to purchase a combined total amount not to exceed \$150,000.00 from the various vendors awarded a NJ State Contract under T0790; and

**WHEREAS**, this not to exceed amount 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. 5:30-5.5b); 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(s) in the combined total amount not to exceed \$150,000.00 and any other necessary documents, with various vendors 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 Contracts under T0790.

**RESOLUTION R.503-082025**

**RESOLUTION AWARDED CONTRACT/PURCHASE ORDER(S) TO VARIOUS VENDORS FOR THE FURNISHING OF FIREFIGHTING EQUIPMENT AND RESCUE TOOLS**

**WHEREAS**, there is a need to purchase firefighting equipment and rescue tools for the Division of Fire; and

**WHEREAS, N.J.S.A. 40A:11-11 et seq., authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and**

**WHEREAS, the Bergen County Cooperative Pricing System (New Jersey Cooperative Purchasing Alliance) hereinafter referred to as the "Lead Agency" has offered voluntary participation in a cooperative pricing system for the purchase of goods and services; and**

**WHEREAS, various vendors have been awarded BC-BID-24-30 Firefighting Equipment and Rescue Tools under state approved coop #11BCCP; and**

**WHEREAS, the Township of Edison is authorized to purchase a combined total amount not to exceed \$150,000.00 from the various vendors awarded a Bergen County Cooperative Pricing System Contract under BC-BID-24-30; and**

**WHEREAS, this not to exceed amount 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. 5:30-5.5b); 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(s) in the combined total amount not to exceed \$150,000.00 with the approved Bergen County Cooperative Pricing System vendors through this resolution, which shall be subject to all the conditions applicable to the current Bergen County Cooperative Pricing System contract as set forth above.
2. This contract is authorized pursuant to the authority set forth in N.J.S.A. 40A:11-11 et seq. of the Local Public Contracts Law and Bergen County Cooperative Pricing System Contracts under BC-BID-24-30.

**RESOLUTION R.504-082025**

**RESOLUTION AWARDING CONTRACT/PURCHASE ORDER(S) TO VARIOUS VENDORS FOR THE FURNISHING OF OFFICE FURNITURE AND RELATED PRODUCTS**

**WHEREAS, there is a need to purchase office furniture and related products for the Township of Edison; and**

**WHEREAS, various vendors have been awarded a State Contract under G2004 Furniture: Office, Dormitory, Residential, Library, Classroom, Lounge and System - Statewide:**

**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 Township of Edison is authorized to purchase a combined total amount not to exceed \$560,000.00 from the vendors awarded State Contract G2004; and**

**WHEREAS, the total amount of this contract, not to exceed \$560,000.00, 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(s) in the amount not to exceed \$560,000.00 and any other necessary documents, with the various vendors 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 Contracts under G2004.

**RESOLUTION R.505-082025**

**Authorizing Edison Police Department Enrollment in the 1033 Program for 2025**

**WHEREAS**, the United States Congress authorized the Defense Logistics Agency (DLA) Law Enforcement Support Office (LESO) 1033 Program to make use of excess Department of Defense personal property by making that personal property available to municipal, county and State law enforcement agencies (LEAs); and

**WHEREAS**, DLA rules mandate that all equipment acquired through the 1033 Program remain under the control of the requesting LEA; and

**WHEREAS**, participation in the 1033 program allows municipal and county LEAs to obtain property they might not otherwise be able to afford in order to enhance community preparedness, response and resiliency; and

**WHEREAS**, although property is provided through the 1033 Program at no cost to municipal[al and county LEAs, these entities are responsible for the costs associated with delivery, maintenance, fueling, and upkeep of the property, and for specialized training on the operation of any acquired property: and

**WHEREAS**, N.J.S.A. 40A:5-30.2 requires that the governing body of the municipality or county approve, by a majority of the membership, both enrollment in , and the acquisition of any property through, the 1033 Program; and

**Now therefore be it resolved** by the Township Council of the Township of Edison, County of Middlesex, State of New Jersey, that;

1. Edison Police Department is hereby authorized to enroll in the 1033 Program for no more than a one-year period, with authorization to participate terminating on December 31 for the calendar year from January 1, 2025 to December 31, 2025; and
2. Edison Police Department is hereby authorized to acquire items of non- controlled property designated “DEMIL A”, which may include office supplies, office furniture, computers, electronic equipment, generators, field packs, non- military vehicles, clothing, traffic and transit containers, tools, medical and first aid equipment and supplies, personal protection equipment, and supplies, construction materials, lighting supplies, beds and sleeping mats, wet and cold weather equipment and supplies, respirators, binoculars, and any other supplies or equipment of a non – military nature identified by the LEA, if it shall become available in the period of time for which this resolution authorizes, based on the needs of the Edison Police Department, without restriction; and
3. Edison Police Department is hereby authorized to acquire the following “DEMIL B through Q” property. If it shall become available in the period of time for which this resolution authorizes, included but not limited to Auto, Sedan, Auto, Wagon, Goggles protection, riot control equipment, helmet police, Helmet safety, and any other equipment that can be used by the Edison Police Department; and
4. Edison Police Department shall develop and implement a full training plan and policy for the maintenance and use of the acquired property.
5. This resolution shall take effect on 1/1/2025 and shall be valid to authorize requests to acquire “DEMIL A” property and “DEMILB through Q” property that may be made available through the 1033 Program from January 1,2025 to December 31,2025

**RESOLUTION R.506-082025**

***State Fiscal Year 2025 Justice Assistance Grant (JAG)  
GRANT ACCEPTANCE***

**WHEREAS**; the Division of Police wishes to accept grant funding in the amount of \$45,738.00 to use towards purchasing police related equipment; and

**WHEREAS**; the Edison Division of Police is one of many police departments in New Jersey that is eligible to receive funding from the State Fiscal Year 2025 Justice Assistance Grant.

**NOW, THEREFORE**, be it resolved that the Edison Township Council and the Division of Police declares its support for the acceptance of the State Fiscal Year 2025 Justice Assistance Grant in the amount of \$45,738.00.

**BE IT FURTHER RESOLVED**, that the Business Administrator be and is hereby authorized to sign the aforesaid grant application and execute the grant agreement for and on behalf of the Township of Edison.

**RESOLUTION R.507-082025**

**RESOLUTION AUTHORIZING A REIMBURSEMENT TO  
SPECIAL OLYMPICS NJ FOR RAFFLE PERMITS**

**WHEREAS**, Special Olympics New Jersey made payment in the amount of \$40.00 for Raffle License for their fund raising event which was scheduled for September 4, 2025 at Top Golf, Edison.

**WHEREAS**, they had to unfortunately cancel the event and requested a refund since they do not have a future date scheduled at this time,

**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 \$ 40.00 to Special Olympics NJ, 1 Eunice Kennedy Shriver Way, Lawrenceville, NJ 08648, amount represents the refund for two (2) Raffle Licenses.

**RESOLUTION R.508-082025**

**AUTHORIZING LOCAL AMUSEMENT GAME LICENSE TO ROUND ONE ENTERTAINMENT**

**WHEREAS**, Round One Entertainment, 3070 Saturn St. Ste. 200, Brea, CA 92821 has submitted an application to the Office of the Municipal Clerk for an Amusement Games License pursuant to the Amusement Games Licensing Law (N.J.S.A. 5:8-100 et seq.) and such regulations as promulgated under Chapter 3, Office of Amusement Games Control (N.J.A.C. 13:3-1.1 et seq.) to operate at its location at and 55 Parsonage Road, Space 1850A, Edison 08837(aka Menlo Park Mall)

**WHEREAS**, N.J.A.C. 13:3-1.13 (a) provides that no license shall be issued in any municipality unless and until the issuance thereof has been authorized by a resolution duly adopted by the municipal governing body which shall, among other things, specifically recite that the premises to be licensed is designated as a recognized amusement park in the municipality; and

**WHEREAS**, pursuant to Ordinance 2155-2022, which created new Licensing subsection 11-7.10 "Recognized Amusement Parks", **Chapter 11 Licensing , of the Revised Ordinances of the Township of Edison designates 1120 Route 1 N, Edison, New Jersey as a Recognized Amusement Park in accordance with N.J.A.C. 13:3-1.5; and**

**WHEREAS**, the Municipal Clerk has deemed the application of Round One Entertainment complete for 2026 license year.

**NOW, THEREFORE, BE IT RESOLVED** by the Municipal Council of the Township of Edison that, Round One Entertainment is hereby granted an Amusement Games License to operate at its location at 55 Parsonage Road, Space 1850A, Edison 08837(aka Menlo Park Mall) and

**BE IT FURTHER RESOLVED** that pursuant to N.J.A.C. 13:3-1.13 (b), a certified copy of this Resolution, together with a copy of the application endorsed to show the granting of the license, shall be forwarded to the Legalized Games of Chance Control Commission within three (3) business days of the Township license being granted.

**RESOLUTION R.509-082025**

**WHEREAS**, N.J.S.A. 40A:5-4 requires the Governing Body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

**WHEREAS**, The Annual Report of Audit for the year ending December 31, 2024 has been filed by a Registered Municipal Accountant with the Municipal Clerk as per the requirements of N.J.S. 40A:5-6, and a copy has been received by each member of the Governing Body; and

**WHEREAS**, The Local Finance Board of the State of New Jersey is authorized to prescribe reports pertaining to the local fiscal affairs, as per R.S. 52:27BB-34; and

**WHEREAS**, The Local Finance Board has promulgated a regulation requiring that the Governing Body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the Governing Body have reviewed, as a minimum, the sections of the annual audit entitled:

**GENERAL COMMENTS**

**RECOMMENDATIONS**

**WHEREAS**, the Members of the Governing Body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled:

**GENERAL COMMENTS**

**RECOMMENDATIONS**

as evidenced by the group affidavit form of the Governing Body; and

**WHEREAS**, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, as per the regulations of the Local Finance Board; and

**WHEREAS**, all members of the Governing Body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

**WHEREAS**, failure to comply with the promulgations of the Local Finance Board of the State of New Jersey may subject the members of the local Governing Body to the penalty provisions of R.S. 52:27BB52 - to wit:

**R.S. 52:27BB-52** - “A local officer or member of a local Governing Body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office”.

**NOW, THEREFORE, BE IT RESOLVED**, by the Municipal Council of the Township of Edison, hereby states that is has complied with the promulgation of the Local Finance Board of the State of New Jersey dated July 30, 1968 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

AYES - Councilmembers Brescher, Coyle, Patel, Patil, and Council Vice President Poyner.

ABSENT – Councilmembers Harris and Shmuel

**Added to agenda at meeting**

**RESOLUTION R.510-082025**

**TOWNSHIP OF EDISON  
RESOLUTION IN SUPPORT OF SENATE BILL S-3672, ASSEMBLY BILL A-4987,  
AUTHORIZING THE ESTABLISHMENT OF PROTECTIONS FOR IMMIGRANTS INTERACTING  
WITH GOVERNMENT AGENCIES**

**WHEREAS**, S-3672/A-4987 (hereinafter “New Jersey Immigrant Trust Act,”) was introduced on September 9, 2024, which establishes protections for immigrants interacting with government agencies; and

**WHEREAS**, the Township is the State of New Jersey’s sixth largest municipality, with a population nearing 108,000 residents, with an estimated 45% of that population being immigrants; and

**WHEREAS**, the New Jersey Immigrant Trust Act would allow residents of the Township to seek protection and support from state and local agencies without fear of deportation, and limit New Jersey’s involvement in the federal detention and deportation system, contributing to a fairer and more welcoming state for all; and

**WHEREAS**, this proposed bill protects personal information by limiting circumstances under which public agencies can collect information related to immigration status; and

**WHEREAS**, this proposed bill would also require the Township to prohibit local law enforcement from cooperating with federal immigration authorities when doing so is voluntary under federal law; and

**WHEREAS**, under this Bill, the New Jersey Attorney General would be required to develop and publish model policies for locations such as healthcare facilities, public schools, libraries, shelters and other designated sensitive places, which would prohibit the collection of immigration related information unless necessary, assistance or participation in immigration enforcement, and immigration enforcement presence in non-public areas.

**NOW THEREFORE BE IT RESOLVED** by the Township Council of the Township of Edison that:

1. The Township hereby supports passage of S-3672/A-4987, the New Jersey Immigrant Trust Act.
2. That a copy of this resolution be sent to the Office of the Governor, State of New Jersey Legislators, and the New Jersey League of Municipalities.

On a motion made by Councilmember Patel, seconded by Councilmember Coyle to add this Resolution of support to the agenda.

Council Vice President Poyner will be abstaining due to he has not read the bills, as he need to understand the bills.

AYES - Councilmembers Brescher, Coyle, Patel, and Patil.

ABSTAIN: Council Vice President Poyner

ABSENT- Councilmembers Harris and Shmuel

**COMMUNICATIONS:**

- a. Letter received from Open Space Advisory Committee regarding Potts Road.

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

**ORAL PETITIONS AND REMARKS**

Council President Poyner opened the meeting for public comment.

Resident from Outcult Road, expressed his disappointment on what happened at a warehouse in Edison. The mayor was aware of the situation prior and hopes he does better next time.

Elizabeth Conway expressed her concerns over all the debt.

Council Vice President Poyner, explained.

Gloria Dittman said it's getting more difficult for senior citizens to stay in Edison. She expressed her disappointment in Edison TV not being able to film like in the past. She feels it is Public TV and that camera should be everywhere in Edison.

Council Vice President Poyner said they changed the channel to 1300, which we don't have control over. He asked administration to put on website about property tax freeze.

Joyce Ship-Freeman expressed her opinion on the true amounts of bonds and change orders. She asked about a project manager for Stelton,

Ms. Alves-Viveiros reply Collier is the Project Manager.

Beth asked what type of bonds? How would a taxpayer know who is paying for it?

Mr. DeRoberts, explained the bonds for water and sewer not general improvement bonds an obligation of the water utility paid for by revenues of water and sewer rates by users of those utilities.

Residents expressed their concern on the ICE situation and asked for the council to take a stand.

John Hsu, 219 W. Shirley he talked about perception of this country. Working families being separately it is very difficult to do the right way. He referred to the Immigrant Trust Act bills, S3672 and A4987.

Councilmember Brescher said we don't have any authority over this local or municipal government. He doesn't believe he even knew they were coming here.

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

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

Councilmember Coyle reported the planning board passed the site at Plainfield and corner of Route 27, a restaurant and bakery finally going to see some progress.

**REPORTS FROM ALL COUNCIL COMMITTEES:**

None

**POINTS OF LIGHT:**

Council Vice President Poyner reported the Jazz Festival was great. This past weekend Edison House Music Festival. Look forward to upcoming events, 9-11 Remembrance Ceremony, September 13<sup>th</sup> Great Big Italian Festival, September 27 Fall Family Spectacular.

**DISCUSSION ITEMS:**

**Councilmember Brescher:**

- a. Items for next meeting

**Councilmember Coyle:**

- a. Finance
- b. Future tax revenue
- c. Economic Developer & Development
- d. Small Business/Retail Store
- e. Affordable Housing
- f. Public Safety
- g. Public Works
- h. Storm Water Management
- i. COAH obligation
- j. Updates and communications

**Councilmember Patel**

- a. Middlesex Greenway
- b. Open Space – Potts Road (next meeting)
- c. Senior Transportation

**Councilmember Patil:**

- a. Comcast Road Damages
- b. Utilities – Water/PSE & G Road patches
- c. Status of Glendale/Stelton Community Center/Toth Center
- d. Calvert/Grove next steps
- e. Grove Street speed reduction from Metuchen through Inman
- f. Brower St. paving status
- g. Status of road paving program.

**Councilmember Poyner:**

- a. Items for next meeting

**Councilmember Shmuel:**

- a. Absent

**Council President Harris:**

- a. Absent

Having no further business to discuss, on a motion made by Councilmember Patil, seconded by Councilmember Patel the meeting was adjourned at 9:45 p.m.

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John Poyner  
Council Vice President

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Cheryl Russomanno, RMC  
Municipal Clerk