

**AGENDA
MUNICIPAL COUNCIL
COMBINED MEETING
FEBRUARY 25, 2026
6:00 p.m.**

1. Call to Order and Pledge of Allegiance.
2. Roll Call.
3. Adequate Notice of this meeting as required by the Open Public Meetings Act of 1975, has been provided by an Annual Notice sent to The Home News Tribune, The Star Ledger, and Desi Talk on November 17, 2025 and posted in the Main Lobby of the Municipal Complex on the same date.

NOTICE: Effective after March 1, 2026, the complete text of each legal notice for the Township of Edison may be obtained or viewed by the public on the official internet website (www.edisonnj.gov). In addition, a hyperlink will be provided no later than March 1, 2026 by the Secretary of State to the legal notice webpage of each public entity in the State of New Jersey. The aforementioned is in accordance with P.L. 2025, c.72.

4. **COUNCIL PRESIDENT’S REMARKS**
5. **UNFINISHED BUSINESS:
ORDINANCES FOR FURTHER CONSIDERATION, PUBLIC HEARING, AND
FINAL ADOPTION:**

O.2273-2026 AN ORDINANCE AMENDING CHAPTER 4 “PERSONNEL POLICIES,” SECTION 4-13 “MILITARY LEAVE,” SUBSECTION 4-13.X OF THE MUNICIPAL CODE OF THE TOWNSHIP OF EDISON.

O.2275-2026 AN ORDINANCE ESTABLISHING THE NOT-TO-EXCEED SALARIES OF CERTAIN OFFICERS, DEPARTMENT HEADS AND EMPLOYEES OF THE TOWNSHIP.

O.2276-2026 ORDINANCE OF THE TOWNSHIP OF EDISON COUNTY OF MIDDLESEX STATE OF NEW JERSEY AUTHORIZING THE ACQUISITION BY NEGOTIATED AGREEMENT OF REAL PROPERTY AND/OR PROPERTY INTERESTS REQUIRED FOR A DRAINAGE PROJECT THAT IS PLANNED FOR THE AREA OF CALVERT AVENUE & ABBOTT COURT, AND WAYNE & HUNTINGTON ROAD.

O.2277-2026

**AN ORDINANCE AMENDING CHAPTER 2, ARTICLE
2.13“ADDRESSING THE COUNCIL”**

6. REVIEW OF MINUTES:

- a. Worksession Meeting of February 9, 2026
- b. Regular Meeting of February 11, 2026

7. FROM THE BUSINESS ADMINISTRATOR:

- a. Resolution authorizing contract/purchase order for various IT technology for the Toth Center. - \$292,249.34 (R.127-022026)

8. FROM THE DEPARTMENT OF FINANCE:

- a. Report of Disbursements through February 18, 2026 (Resolution R.105-022026)
- b. Resolution authorizing refund in the amount of \$531,574.04 for redemption of tax sale certificates. (Resolution R.106-022026)
- c. Resolution authorizing refund of Tax overpayments, totaling \$20,883.20. (Resolution R.107-022026)
- d. Resolution authorizing refund for cancellation and tax refund for exempted disabled veterans, \$4,712.25 (Resolution R.108-022026)
- e. Resoluion authorizing adjustment and refund of overpayment of State Tax Appeals, totaling \$8,926.50 (Resolution R.109-022026)

9. FROM THE DEPARTMENT OF PLANNING AND ENGINEERING:

- a. This resolution provides for Township Acceptance of the constructed improvements under Public Bid No. 24-30-09: 2023 ROADWAY RESURFACING PROGRAM (VARIOUS STREETS) CONTRACT 3 and authorizes FINAL CONTRACT PAYMENT including final retainage totaling in the amount of \$347,782.81 and close-out of the construction project.(Resolution R.110-022026)
- b. Resolution Refunding Engineering Inspection Fees to Fox & Foxx Development, LLC, having an address at 940 Amboy Avenue, Suite 101, Edison, NJ 08837 for 57 Market Street formerly known as 60 Pacific Street, Application: P5209, Account # E191122FO, Subaccount # 68392318. - \$247.10 (Resolution R.111-022026)
- c. Resolution Refunding 10% Cash Performance to Fox & Foxx Development, LLC, having offices at 940 Amboy Avenue, Suite 101, Edison, NJ 08837, for 57 Market Street formerly known as 60 Pacific Street, in Account CP191007FO, Subaccount 68392290. - \$1,569.84 (Resolution R.112-022026)
- d. Resolution Release of Performance Bond # 41416042 to Fox & Foxx Development, LLC, having an address at 940 Amboy Avenue, Suite 101, Edison, NJ 08837, for 57 Market Street formerly known as 60 Pacific Street, Application P5209, Block 262, Lots 12.01 and 16.01. - \$14,128.56 (Resolution R.113-022026)
- e. Resolution Refunding Engineering Inspection Fees to Jaime Amaya, having an address at 211 Easton Boulevard, South Plainfield, NJ 07080, for 20 Fairmount Avenue, Edison, NJ 08820, Application: SIP 25-044, Account # EI250703JA, Subaccount # 68393298. - \$435.72 (Resolution R.114-022026)

- f. Resolution Refunding Engineering Inspection Fees to Louis G. Thorsen, Jr., having an address at 10 Cornwall Drive, Edison, NJ 08820 for 10 Cornwall Drive, Edison, NJ 08820, Application: SIP 23-058, Account # EI240711LO, Subaccount # 68393104. - \$323.54 (Resolution R.115-022026)

10. **FROM THE DEPARTMENT OF PUBLIC WORKS:**

- a. Street Opening Escrows (5 properties) (Resolution R.116-022026 -R.120-022026)
- b. Resolution authorizing the purchase of refuse/garbage carts - \$115,310.00(Resolution R.121-022026)
- c. Resolution accepting bid and awarding contract to Aurora Environmental, Inc. for the maintenance and repair of fuel dispensing pumps and fuel storage tanks - \$75,000.00 (Resolution R.122-022026)

11. **FROM THE DEPARTMENT OF WATER AND SEWER:**

- a. Resolution awarding contract/purchase order to One Call Concepts, Inc. for utility mark out notification services - \$80,000.00 (Resolution R.123-022026)
- b. Resolution releasing performance bond #0262844 and authorizing final payment to Vortex Services, LLC, for Public Bid 24-30-10 Gravity Sewer System Inspection Program – Phase 1; authorizes township acceptance and close-out change order for final inspections; and authorizes final contract payment for release of retainage and close-out of the project - \$1,685,501.42 (Resolution R.124-022026)

12. **FROM THE CHIEF OF POLICE:**

- a. Resolution for notice of sale of abandoned vehicles as provided in Title R.S. 39:10-A-1 (Resolution R.125-022026)

13. **FROM THE CHIEF OF FIRE:**

- a. Approval of volunteer firefighter (5)

14. **FROM THE TOWNSHIP CLERK:**

- a. Resolution authorizing the return of a Bond to Focused LEO Productions, LLC for a Filming Permit in the amount of \$500.00. (Resolution R.126-022026)

15. **APPROVAL OF MINUTES:**

- a. Worksession Meeting of February 9, 2026
- b. Regular Meeting of February 11, 2026

16. **APPROVAL OF VOLUNTEER FIREFIGHTERS:**

Raritan Engine Co. #1

Roberto Saavedra

Justin Boslet

Oak Tree Volunteer Fire Company

Sean Weeks

Jake Kolodziej
Nicholas Johnstone

17. **UNFINISHED BUSINESS:
ORDINANCES FOR FURTHER CONSIDERATION, PUBLIC HEARING, AND
FINAL ADOPTION:**

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O.2277-2026 AN ORDINANCE AMENDING CHAPTER 2, ARTICLE 2.13 “ADDRESSING THE COUNCIL”

18. **PUBLIC COMMENT ON THE RESOLUTIONS**

19. **PROPOSED RESOLUTIONS**

Copies of these Resolutions are available for review only and are posted in the Council Chambers. Anyone desiring a copy may contact the Township Clerk after the meeting.

Consent Agenda

R.105-022026 Resolution approving disbursements for the period ending, February 18, 2026

R.106-022026 Resolution authorizing refund in the amount of \$531,574.04 for redemption of tax sale certificates.

R.107-022026 Resolution authorizing refund of Tax overpayments, totaling \$20,883.20

R.108-022026 Resolution authorizing refund for cancellation and tax refund for exempted disabled veterans, \$4,712.25.

R.109-022026 Resolution authorizing adjustment and refund of overpayment of State Tax Appeals, totaling \$8,926.50.

R.110-022026 This resolution provides for Township Acceptance of the constructed improvements under Public Bid No. 24-30-09: 2023 ROADWAY

RESURFACING PROGRAM (VARIOUS STREETS) CONTRACT 3 and authorizes FINAL CONTRACT PAYMENT including final retainage totaling in the amount of \$347,782.81 and close-out of the construction project.

- R.111-022026 Resolution Refunding Engineering Inspection Fees to Fox & Foxx Development, LLC, having an address at 940 Amboy Avenue, Suite 101, Edison, NJ 08837 for 57 Market Street formerly known as 60 Pacific Street, Application: P5209, Account # E191122FO, Subaccount # 68392318. - \$247.10.
- R.112-022026 Resolution Refunding 10% Cash Performance to Fox & Foxx Development, LLC, having offices at 940 Amboy Avenue, Suite 101, Edison, NJ 08837, for 57 Market Street formerly known as 60 Pacific Street, in Account CP191007FO, Subaccount 68392290. - \$1,569.84.
- R.113-022026 Resolution Release of Performance Bond # 41416042 to Fox & Foxx Development, LLC, having an address at 940 Amboy Avenue, Suite 101, Edison, NJ 08837, for 57 Market Street formerly known as 60 Pacific Street, Application P5209, Block 262, Lots 12.01 and 16.01. - \$14,128.56.
- R.114-022026 Resolution Refunding Engineering Inspection Fees to Jaime Amaya, having an address at 211 Easton Boulevard, South Plainfield, NJ 07080, for 20 Fairmount Avenue, Edison, NJ 08820, Application: SIP 25-044, Account # EI250703JA, Subaccount # 68393298. - \$435.72.
- R.115-022026 Resolution Refunding Engineering Inspection Fees to Louis G. Thorsen, Jr., having an address at 10 Cornwall Drive, Edison, NJ 08820 for 10 Cornwall Drive, Edison, NJ 08820, Application: SIP 23-058, Account # EI240711LO, Subaccount # 68393104. - \$323.54.
- R.116-022026 Resolution to Release Street Opening Escrow for Permit #DEV-25-0882, for 1 Timber Road, aka Block 643, Lot 62 in the amount of \$4,800.00.
- R.117-022026 Resolution to Release Street Opening Escrow for Permit #DEV-25-0848, for 14 Greenwich Road, aka Block 546.21, lot 19 in the amount of \$4,200.00
- R.118-022026 Resolution to Release Street Opening Escrow for Permit #DEV-25-0865, for 400 Durham Avenue, aka Block 56.06, lot 9 in the amount of \$900.00.
- R.119-022026 Resolution to Release Street Opening Escrow for Permit #DEV-23-0623, for 546 Grove Avenue, aka Block 620, Lot 65 in the amount of \$3,800.00.
- R.120-022026 Resolution to Release Street Opening Escrow for Permit #DEV-24-0738, for 856 Grove Avenue, aka Block 546. Lot 1.35 in the amount of \$4,800.00.
- R.121-022026 Resolution authorizing the purchase of refuse/garbage carts - \$115,310.00.
- R.122-022025 Resolution accepting bid and awarding contract to Aurora Environmental, Inc. for the maintenance and repair of fuel dispensing pumps and fuel storage tanks - \$75,000.00.
- R.123-022026 Resolution awarding contract/purchase order to One Call Concepts, Inc. for utility mark out notification services - \$80,000.00.
- R.124-022026 Resolution releasing performance bond #0262844 and authorizing final payment to Vortex Services, LLC, for Public Bid 24-30-10 Gravity Sewer System Inspection Program – Phase 1; authorizes township acceptance

and close-out change order for final inspections; and authorizes final contract payment for release of retainage and close-out of the project.

R.125-022026 Resolution for notice of sale of abandoned vehicles as provided in Title R.S. 39:10-A-1.

R.126-022026 Resolution authorizing the return of a Bond to Focused LEO Productions, LLC for a Filming Permit in the amount of \$500.00.

R.127-022026 Resolution authorizing contract/purchase order for various IT technology for the Toth Center not to exceed \$292,249.34.

20. **ORAL PETITIONS AND REMARKS:**

21. **FROM THE COUNCIL MEMBER TO THE PLANNING BOARD:**

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

23. **POINTS OF LIGHT:**

24. **DISCUSSION ITEMS:**

Councilmember Brescher

- a. None

Councilmember Dima

- a. None

Councilmember Kentos

- a. None

Councilmember Patel

- a. AI
- b. Technology
- c. Smart City Intitatives

Councilmember Patil

- a. Speed limit on Talmadge
- b. Extending 25mph on Grove Ave
- c. Flashing lights on Talmadge and Grove at busy intersections
- d. Farmers market
- e. Toth Center progress
- f. Stelton Community center

Councilmember Shmuel

- a. None

Council President Coyle

a. None

25. **ADJOURNMENT**

TOWNSHIP OF EDISON

ORDINANCE O.2273-2026

AN ORDINANCE AMENDING CHAPTER 4 “PERSONNEL POLICIES,” SECTION 4-13 “MILITARY LEAVE,” SUBSECTION 4-13.X OF THE MUNICIPAL CODE OF THE TOWNSHIP OF EDISON.

Chapter 4. Personnel Policies

§ 4-13. MILITARY LEAVE.

§ 4-13.1. Definitions

ACTIVE DUTY

Full-time duty in the active military service of the United States. Such term includes full-time training duty, annual training duty, and attendance, while in active military service, at a school designated as a service school by law or by the Secretary of the military department concerned. Such term does not include full-time National Guard duty.

DIFFERENTIAL PAY

Payment of salary by the Township that makes up the difference between an employee’s military active duty pay and their Township salary.

INACTIVE DUTY

A duty (other than full-time duty) prescribed for Reserves (including commissioned officers of the Reserve Corps 1 of the Public Health Service), or for members of the Space Force in a space force active status, by the Secretary concerned under section 206 of title 37 or any other provision of law; (B) special additional duties authorized for Reserves (including commissioned officers of the Reserve Corps 1 of the Public Health Service), or for members of the Space Force in a space force active status (as defined in section 101(e)(1) of title 10), by an authority designated by the Secretary concerned and performed by them on a voluntary basis in connection with the prescribed training or maintenance activities of the units to which they are assigned; and (C) training (other than active duty for training) by a member of, or applicant for membership (as defined in section 8140(g) of title 5) in, the Senior Reserve Officers’ Training Corps prescribed under chapter 103 of title 10. In the case of a member of the Army National Guard or Air National Guard of any State, such term means duty (other than full-time duty) under sections 316, 502, 503, 504, or 505 of title 32, or the prior corresponding provisions of law. Such term does not include (i) work or study performed in connection with correspondence courses, (ii) attendance at an educational institution in an inactive status, or (iii) duty performed as a temporary member of the Coast Guard Reserve.

NATIONAL GUARD DUTY

Pursuant to 32 USC § 101 (19) National Guard Duty means training or other duty, other than inactive duty, performed by a member of the Army National Guard of the United States or the Air National Guard of the United States in the member's status as a member of the National Guard of a State or territory, the Commonwealth of Puerto Rico, or the District of Columbia under section 316 , 502 , 503 , 504 , or 505 of this title for which the member is entitled to pay from the United States or for which the member has waived pay from the United States.

§ 4-13.12. Active-Duty Training and/or Service, State of New Jersey National Guard (Air/Army/Naval/State Guard Units).

The policy of the Township regarding any **permanent or full-time** employee, ~~not including any temporary or seasonal employee~~ of the Township, who is called to active duty training and/or service for any division of the New Jersey National Guard, **subject to the provisions established under N.J.S.A. §38:21-1 - §38:23-8**, and in addition to any benefits, rights or privileges set forth in any state or federal law, is as follows:

a. The Township ~~must~~ **shall** allow leave with full pay for any period of state active duty. The Township ~~must~~ **shall** allow leave for up to 90 aggregate work days per calendar year with full pay for any period of federal active duty or active duty training. If leave extends into a new calendar year, the employee will be eligible to receive full pay for an additional 90 aggregate work days of federal active duty or active duty training for that calendar year.

b. For employees who are called to federal active duty service in a combat zone, the Township will provide paid military leave for an additional 90 aggregate workdays per calendar year following the expiration of the initial, mandatory 90 aggregate work days per calendar year.

1. For employees who are commissioned officers, such additional paid military leave is limited to differential pay, which shall be calculated as the difference between the employee's Township pay and his/her all-inclusive military pay.

c. After expiration of 90 aggregate work days per calendar year for any period of federal active duty or active duty training, or after the expiration of 180 aggregate work days per calendar year for employees who are called to federal active duty service in a combat zone:

1. The Township has no obligation to pay the employee.

2. If the employee wishes to continue with Township-based health benefits, the employee must pay the premiums for said benefits.

3. If the employee chooses to suspend Township health benefits while on active duty training, said benefits will be reinstated immediately upon return to work.

- d. The employee will continue to accrue vacation, personal and sick time during each period of military leave.
- e. The employee does not lose seniority while on military leave.
- f. The employee may (if he/she opts to do so) utilize accrued vacation, personal or accumulated time (but not sick time) for active duty training and/or federal active duty service that exceeds 90 paid days, but cannot be forced to do so.

§ 4-13.23. Active Duty Training and/or Service, Federal Reserves (Army/Naval/Air Force/Marine Corps/Space Force/Coast Guard Reserves and National Guard From Other States).

The policy of the Township regarding any **permanent or full-time** employee, ~~not including any temporary or seasonal employee~~ of the Township, who is called to active duty training and/or service for any division of the Federal Reserves, or for the National Guard from a state other than New Jersey, **subject to the provisions established under State Law and 38 U.S.C. §§ 4301-4335 and** in addition to any benefits, rights or privileges set forth in any state or federal law, is as follows:

- a. The Township ~~must~~ **shall** allow leave with full pay for up to 30 aggregate work days per calendar year for any period of active duty training and/or service. If leave extends into a new calendar year, the employee will be eligible to receive full pay for an additional 30 days of active duty training and/or service for that calendar year.
- b. Following the expiration of the statutory, mandated 30 aggregate work days per calendar year for any period of active duty training and/or service, the Township will provide paid military leave for an additional 60 aggregate work days per calendar year for any period of active duty training and/or service. ~~1. For employees who are commissioned officers,~~ **Such** additional paid military leave is limited to differential pay, which shall be calculated as the difference between the employee's Township pay and his/her all-inclusive military pay.
- c. For employees who are called to active duty service in a combat zone, the Township will provide paid military leave for an additional ~~90~~ **150** aggregate work days per calendar year following the expiration of the initial, mandatory 30 aggregate work days per calendar year ~~and additional 60 aggregate work days per calendar year for any period of active duty training and/or service.~~
 - 1. For employees who are commissioned officers, such additional paid military leave is limited to differential pay, which shall be calculated as the difference between the employee's Township pay and his/her all-inclusive military pay.
- d. After expiration of 90 aggregate work days per calendar year for any period of active duty or active duty training, or after the expiration of 180 aggregate work days per calendar year for employees who are called to active duty service in a combat zone:

1. The Township has no obligation to pay the employee.
2. If the employee wishes to continue with Township-based health benefits, the employee must pay the premiums for said benefits.
3. If the employee chooses to suspend Township health benefits while on active duty training, said benefits will be reinstated immediately upon return to work.

e. The employee will continue to accrue vacation, personal and sick time during each period of military leave.

f. The employee does not lose seniority while on military leave.

g. The employee may (if he/she opts to do so) utilize accrued vacation, personal or accumulated time (but not sick time) for active duty training and/or federal active duty service that exceeds 90 paid days, but cannot be forced to do so.

§ 4-13.34. Inactive Duty Training.

The policy of the Township regarding any **permanent or full-time** employee, ~~not including any temporary or seasonal employee~~ of the Township, who is called to inactive duty training, in addition to any benefits, rights or privileges set forth in any state or federal law is as follows:

a. The Township shall allow leave with full pay for up to 24 aggregate work days per calendar year for any period of inactive duty training.

1. For employees who are commissioned officers, such additional paid military leave is limited to differential pay, which shall be calculated as the difference between the employee's Township pay and his/her all-inclusive military pay.

b. The employee will continue to accrue vacation, personal and sick time during each period of military leave.

c. The employee does not lose seniority while on military leave.

d. The employee may (if he/she opts to do so) utilize accrued vacation, personal or accumulated time (but not sick time) for inactive duty training that exceeds 24 paid days, but cannot be forced to do so.

ORDINANCE O.2275-2026

EXPLANATION: An Ordinance establishing the not-to-exceed salaries of certain officers, department heads and employees of the Township.

WHEREAS, the municipal council (“Municipal Council”) of the Township of Edison (“Township”) seeks to establish the not-to-exceed salaries of certain officers, department heads and employees of the Township.

NOW, THEREFORE, BE IT ORDAINED by the Municipal Council of the Township of Edison, Middlesex County, New Jersey as follows:

Section 1. The not-to-exceed salary (ies) for the following positions shall be as follows:

**SALARY RANGE FOR PRESENT JOB TITLES
MUNICIPAL COUNCIL**

<i>Municipal Council</i>	<i>Salary (not-to-exceed)</i>
Council President	\$18,500.00 <u>\$27,500.00</u>
Councilperson	\$17,500.00 <u>\$26,500.00</u>

Section 2. All ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed. The Chief Financial Officer of the Township is hereby authorized to transfer such sums as may be necessary to cover such payroll as authorized herein.

Section 3. If any section, paragraph, subdivision, clause, sentence, phrase or provision of this Ordinance is declared unconstitutional or invalid by a court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance.

Section 4. A copy of this Ordinance shall be available for public inspection at the offices of the Township Clerk.

Section 5. This ordinance shall become effective upon final passage and publication according to law.

ORDINANCE O.2276-2026

ORDINANCE OF THE TOWNSHIP OF EDISON COUNTY OF MIDDLESEX STATE OF NEW JERSEY AUTHORIZING THE ACQUISITION BY NEGOTIATED AGREEMENT OF REAL PROPERTY AND/OR PROPERTY INTERESTS REQUIRED FOR A DRAINAGE PROJECT THAT IS PLANNED FOR THE AREA OF CALVERT AVENUE & ABBOTT COURT, AND WAYNE & HUNTINGTON ROAD

WHEREAS, pursuant to the Local Land and Building Law, N.J.S.A. 40A:12-1, et seq., the Township of Edison (the “Township”) has the power to acquire real property; and

WHEREAS, pursuant to N.J.S.A. 40A:12-5, the Township has the power to acquire any real property for a public purpose through a negotiated agreement process; and

WHEREAS, pursuant to N.J.S.A. 20:3-1, et seq., the Township has the power to acquire interests in real property through the exercise of the power of eminent domain through condemnation; and

WHEREAS, the Township is undertaking a drainage project that is planned for the area of Calvert Avenue & Abbott Court and Wayne & Huntington Road (hereinafter the “Drainage Project”); and

WHEREAS, pursuant to Ordinance 2092-2021, the Township has already acquired the majority of properties needed to complete the Drainage Project; and

WHEREAS, the Drainage Project requires the acquisition of properties in the form of temporary drainage easements, permanent drainage easements, temporary roadway easements, and permanent roadway easements; and

WHEREAS, the Township desires to acquire interests in certain lands as shown herein:

1. Parcel 1 (Parcel 1) – part of (hereinafter “p/o”) Lot 29, Block 557.K consisting of a permanent drainage easement of approximately 2,180 square feet of land.
2. Parcel 2 (Parcel 2) – p/o Lot 10, Block 557.K consisting of a permanent drainage easement of approximately 2,750 square feet of land.
3. Parcel 3 (Parcel 3) – p/o Lot 9, Block 557.K consisting of a permanent drainage easement of approximately 500 square feet of land.
4. Parcel 4 (Parcel 4) – p/o Lot 34, Block 557.T consisting of a permanent drainage easement of approximately 2,451 square feet of land.
5. Parcel 5 (Parcel 5) p/o Lot 33, Block 557.T consisting of a permanent drainage easement of approximately 361 square feet of land.
6. Parcel 6 (Parcel 6) – p/o Lot 8-F, Block 577.BB consisting of a permanent drainage easement of approximately 2,073 square feet of land.
7. Parcel 7 (TCE-1) – p/o Lot 3, Block 557.T consisting of a temporary construction easement of approximately 2,313 square feet of land.
8. Parcel 8 (TCE-2) – p/o Lot 2, Block 557.T consisting of a temporary construction easement of approximately 1,212 square feet of land.
9. Parcel 9 (TCE-3) – p/o Lot 5, Block 557.T consisting of a temporary construction easement of approximately 4,232 square feet of land.
10. Parcel 10 (TCE-4) – p/o Lot 7, Block 557.T consisting of a temporary construction easement of approximately 6,078 square feet of land.
11. Parcel 11 (TCE-5) – p/o Lot 8, Block 557.T consisting of a temporary construction easement of approximately 6,822 square feet of land.

12. Parcel 12 (TCE-6) – p/o Lot 9, Block 557.T consisting of a temporary construction easement of approximately 5,730 square feet of land.
13. Parcel 13 (TCE-7) – p/o Lot 10, Block 557.T consisting of a temporary construction easement of approximately 4,118 square feet of land.
14. Parcel 14 (TCE-8) – p/o Lot 37, Block 557.T consisting of a temporary construction easement of approximately 4,370 square feet of land.
15. Parcel 15 (TCE-9) – p/o Lot 34, Block 557.T consisting of a temporary construction easement of approximately 7,074 square feet of land.
16. Parcel 16 (TCE-10) – p/o Lot 33, Block 557.T consisting of a temporary construction easement of approximately 8,179 square feet of land.
17. Parcel 17 (TCE-11) – p/o Lot 15, Block 557.K consisting of a temporary construction easement of approximately 497 square feet of land.
18. Parcel 18 (TCE-12) – p/o Lot 16, Block 557.K consisting of a temporary construction easement of approximately 475 square feet of land.
19. Parcel 19 (TCE-13) – p/o Lot 17, Block 557.K consisting of a temporary construction easement of approximately 3,140 square feet of land.
20. Parcel 20 (TCE-14) – p/o Lot 18, Block 557.K consisting of a temporary construction easement of approximately 3,356 square feet of land.

NOW, THEREFORE, BE IT ORDAINED, by the Township Council of the Township of Edison, County of Middlesex, State of New Jersey:

1. The acquisition by negotiated agreement or exercise of the power of eminent domain through condemnation of the following interests in properties is hereby authorized for the purposes of the drainage project that is planned for the area of Calvert Avenue & Abbott Court, and Wayne & Huntington Road:
 1. Parcel 1 (Parcel 1) – part of (hereinafter “p/o”) Lot 29, Block 557.K consisting of a permanent drainage easement of approximately 2,180 square feet of land.
 2. Parcel 2 (Parcel 2) – p/o Lot 10, Block 557.K consisting of a permanent drainage easement of approximately 2,750 square feet of land.
 3. Parcel 3 (Parcel 3) – p/o Lot 9, Block 557.K consisting of a permanent drainage easement of approximately 500 square feet of land.
 4. Parcel 4 (Parcel 4) – p/o Lot 34, Block 557.T consisting of a permanent drainage easement of approximately 2,451 square feet of land.
 5. Parcel 5 (Parcel 5) p/o Lot 33, Block 557.T consisting of a permanent drainage easement of approximately 361 square feet of land.
 6. Parcel 6 (Parcel 6) – p/o Lot 8-F, Block 577.BB consisting of a permanent drainage easement of approximately 2,073 square feet of land.
 7. Parcel 7 (TCE-1) – p/o Lot 3, Block 557.T consisting of a temporary construction easement of approximately 2,313 square feet of land.
 8. Parcel 8 (TCE-2) – p/o Lot 2, Block 557.T consisting of a temporary construction easement of approximately 1,212 square feet of land.

9. Parcel 9 (TCE-3) – p/o Lot 5, Block 557.T consisting of a temporary construction easement of approximately 4,232 square feet of land.
 10. Parcel 10 (TCE-4) – p/o Lot 7, Block 557.T consisting of a temporary construction easement of approximately 6,078 square feet of land.
 11. Parcel 11 (TCE-5) – p/o Lot 8, Block 557.T consisting of a temporary construction easement of approximately 6,822 square feet of land.
 12. Parcel 12 (TCE-6) – p/o Lot 9, Block 557.T consisting of a temporary construction easement of approximately 5,730 square feet of land.
 13. Parcel 13 (TCE-7) – p/o Lot 10, Block 557.T consisting of a temporary construction easement of approximately 4,118 square feet of land.
 14. Parcel 14 (TCE-8) – p/o Lot 37, Block 557.T consisting of a temporary construction easement of approximately 4,370 square feet of land.
 15. Parcel 15 (TCE-9) – p/o Lot 34, Block 557.T consisting of a temporary construction easement of approximately 7,074 square feet of land.
 16. Parcel 16 (TCE-10) – p/o Lot 33, Block 557.T consisting of a temporary construction easement of approximately 8,179 square feet of land.
 17. Parcel 17 (TCE-11) – p/o Lot 15, Block 557.K consisting of a temporary construction easement of approximately 497 square feet of land.
 18. Parcel 18 (TCE-12) – p/o Lot 16, Block 557.K consisting of a temporary construction easement of approximately 475 square feet of land.
 19. Parcel 19 (TCE-13) – p/o Lot 17, Block 557.K consisting of a temporary construction easement of approximately 3,140 square feet of land.
 20. Parcel 20 (TCE-14) – p/o Lot 18, Block 557.K consisting of a temporary construction easement of approximately 3,356 square feet of land.
2. The Township Attorney and Business Administrator are hereby authorized to take all actions necessary to acquire the above-referenced property interests through negotiations or condemnation.
 3. The Mayor and Clerk are hereby authorized to sign and witness, respectively, any contract of sale or other documents necessary to acquire the interests in the properties listed.

BE IT FURTHER ORDAINED, that if any section, paragraph, subsection, clause, or provision of this Ordinance shall be adjudged by the courts to be invalid, such adjudication shall apply only to the section, paragraph, subsection, clause, or provision so adjudicated, and the remainder of the Ordinance shall be deemed valid and in effect; and

BE IT FURTHER ORDAINED, that any ordinance or parts thereof in conflict with the provisions of this Ordinance are hereby repealed to the extent of such conflict; and

BE IT FURTHER ORDAINED, that this Ordinance shall take effect upon passage and publication in accordance with applicable law.

ORDINANCE O.2277-2026

AN ORDINANCE AMENDING CHAPTER 2, ARTICLE 2.13 “ADDRESSING THE COUNCIL”

WHEREAS, the Township of Edison (hereinafter referred to as the “Township”) wants to provide the public with more time to address their concerns directly with the Council.

WHEREAS, the Township currently allows for four (4) minutes of comments by each person during the public comment section of the Township Council Meetings.

WHEREAS, the Township wants to amend the Chapter 2, Articles 2.13 in order to provide for more time for public comment during the Township Council Meetings.

NOW, THEREFORE, BE IT ORDAINED, by the Township Council of the Township of Edison, County of Middlesex, State of New Jersey, being the governing body thereof, that Chapter 2, Articles 2.13 is hereby amended to read as follows:

All new language is depicted in **bold and underline**

All language deletions are depicted in ~~strikethrough~~

Language that remains unchanged is not highlighted in anyway

Any person desiring to address the Council shall first seek recognition by the presiding officer and, upon recognition, shall confine his or her statement to the order of business prescribed by this section.

- a. Resolutions. Under the heading of "Public Comment on Resolutions" any person may address the Council in regard to one (1) or more resolutions listed for consideration at that meeting.
- b. Ordinances. Under the heading of "For Further Consideration and Public Hearing of Ordinances" any person may address the Council during the public hearing on an ordinance under consideration at that meeting.
- c. Oral Petitions and Remarks. Under the heading of "Oral Petitions and Remarks" any person may address the Council on any matter over which the Council has jurisdiction; provided, however, that preference shall be given to those persons who have notified the Clerk in advance within the time required for the preparation of the agenda, or their desire to be heard.
- d. Addressing the Council. After a motion is made by a Councilperson, no person shall address the Council, except on request of Council.
- e. Manner of Addressing the Council. Upon recognition from the Council President or presiding officer, a person shall proceed to the floor and give his or her name, and address, in an audible tone of voice for the records. He or she shall limit his or her statement to ~~four (4)~~ **six (6)** minutes. Any person may speak only once during the time of the meeting allotted each of the categories of business described in paragraph a, b and

c above. Each such statement shall be limited to ~~four (4)~~ **six (6)** minutes with no rebuttal.

1. Statements shall be addressed to the Council President and not to any member thereof. A Councilperson shall not direct any question to a speaker addressing the Council except through the Council President or presiding officer.
2. It shall be the duty of the Council President or presiding officer or his designee to monitor the speaking times with an appropriate timer and notify the speaker when the speaker's time has elapsed.

RESOLUTION R.105-022026

APPROVAL OF DISBURSEMENT OF FUNDS BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF EDISON FOR THE PERIOD ENDING FEBRUARY 18, 2026.

WHEREAS, the Director of Finance of the Township of Edison has transmitted to the Township Council a Report of Disbursements made through, February 18, 2026.

FUND	AMOUNT
Current	\$33,335,516.35
Affordable Housing	0.00
Capital	856,616.03
Cash Performance	4,505.19
CDBG	58,974.50
Developers Escrow	140,655.25
Dog (Animal Control)	0.00
Federal Forfeited	0.00
Employee Tax	0.00
Grant Funds	9,004.48
Law Enforcement	0.00
Open Space	0.00
Park Improvements	0.00
Payroll Deduction	0.00
Sanitation Fund	191,077.54
Self-Insurance	0.00
Sewer Utility	141,441.16
Street Opening	0.00
Tax Sale Redemption	948,228.75
Tree Fund	0.00
Tree Planting	8,179.39
Trust	21,633.54
Edison Water Utility	25,741.91
Edison Landfill Closure Trust	0.00
TOTAL	\$35,761,574.09

/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.106-022026

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 **\$531,574.04**.

RESOLUTION R.107-022026

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 **\$20,883.20**.

RESOLUTION R.108-022026

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 \$ \$ 4,712.25.

FEBRUARY 25, 2026

RESOLUTION R.109-022026

Authorizing Overpayment Refund caused by Successful Tax Court Appeal

WHEREAS, The Office of the Tax Collector has received a successful tax appeal judgments from the Tax Court of New Jersey for the cases on list attached, and

WHEREAS, in accordance with the Tax Court of New Jersey, the assessed value of the properties has been reduced for the for the tax years indicated in the list, including Freeze Act Year(s), if any, as per provisions of N.J.S.A. 54:51A-8 (Freeze Act), and

WHEREAS, the reduction in assessed value has caused a real estate tax overpayment in the amount and for the years listed, totaling **\$8,926.50** and may also cause additional real estate tax overpayments for affected tax years for which the tax rate or assessment may not have been finalized, or payment not received or posted at the time of this resolution,

Summary by Property	Block /Lot	Tax Payer		
100 PARSONAGE RD - Unit 3	686/2/C0003	E-PLAN, LLC	Refund	(8,926.50)
		Total Refund		(8,926.50)

WHEREAS, per N.J.S.A. 54:3-27.2 (Refund of Excess Taxes; Interest), “in the event a taxpayer is successful in an appeal from an assessment on real estate property, the respective taxing district shall refund any excess taxes paid, together with interest thereon from the date of payment at a rate of 5% per annum, less any amount of taxes, interest, or both, which may be applied against delinquencies pursuant to section 2 of P.L.1983, c.137 (C.54:4-134), within 60 days of final judgment.”, and

WHEREAS, Upon request the tax payer or legal representative and confirmation of the Township’s Tax Appeal Lawyer for the cases interest may be owed, if not waived or if paid after the agreed deadline for waiving, and may be needed to be paid also.

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

- 1) Aforementioned recitals are incorporated herein as though fully set forth at length.
- 2) Tax Collector shall and is hereby authorized to adjust the tax accounts to reflect the reductions of assessments ordered by the tax court as indicated above.
- 3) Appropriate official of the Township of Edison, shall and is hereby authorized to draw check to the property owner or legal representative in the amounts:
 - a. Listed as part of this resolution totaling **\$8,926.50**.
 - b. Calculated by the Tax Collector after the setting of the tax rate and final assessment or further review payments, if at such time the account reflects a further overpayment related to this resolution.
 - c. Of interest at a rate of 5% per annum from the due date to the date of the payments as calculated by the Tax Collector upon request and confirmation of the Township’s Tax Appeal Lawyer.

RESOLUTION R.110-022026

EXPLANATION: This resolution provides for Township Acceptance of the constructed improvements under Public Bid No. 24-30-09: 2023 ROADWAY RESURFACING PROGRAM (VARIOUS STREETS) CONTRACT 3 and authorizes FINAL CONTRACT PAYMENT including final retainage totaling in the amount of \$347,782.81 and close-out of the construction project.

WHEREAS, the Township of Edison advertised for a construction contract for Public Bid No. 24-30-09: 2023 ROADWAY RESURFACING PROGRAM (VARIOUS STREETS) CONTRACT 3, Township of Edison, Middlesex County, New Jersey; and

WHEREAS; Z Brothers Concrete Contractors Inc., 304 Jernee Mill Road, Sayreville, NJ 08872 was awarded a construction contract through resolution R.599-102024 in a contract amount not to exceed \$2,035,000.80 for the project; and

WHEREAS; the Township Engineer has reviewed the project and certifies the construction work has been completed, a two-year (2-year) maintenance bond, in an amount equal to 100% of the final as-built construction cost of \$2,382,783.61 for the project has been received.

WHEREAS; the Township Engineer recommends acceptance of the project, release of the performance bond and final payment including retainage be made to Z Brothers Concrete Contractors Inc., 304 Jernee Mill Road, Sayreville, NJ 08872, in an amount of \$347,782.81 for a total construction contract as-built cost of \$2,382,783.61.

NOW, THEREFORE BE IT RESOLVED by the Municipal Council of the Township of Edison, Middlesex County, New Jersey that the project under Public Bid No.23-30-09: 2023 Roadway Resurfacing (Various Streets) Contract 3, is deemed accepted by the Township of Edison, New Jersey, the project subject to the provisions of the maintenance bond, and that the performance bond may be released and that final payment, including retainage, shall be made to Z Brothers Concrete Contractors Inc., 304 Jernee Mill Road, Sayreville, NJ 08872, in the amount not to exceed \$2,035,000.80 for a total construction contract as built cost of \$2,382,783.61 and any unused funds be unencumbered.

RESOLUTION R.111-022026

EXPLANATION: Resolution Refunding Engineering Inspection Fees to Fox & Foxx Development, LLC, having an address at 940 Amboy Avenue, Suite 101, Edison, NJ 08837 for 57 Market Street formerly known as 60 Pacific Street, Application: P5209, Account # E191122FO, Subaccount # 68392318.

WHEREAS, Fox & Foxx Development, LLC, having offices at 940 Amboy Avenue, Suite 101, Edison, NJ 08837, posted Engineering Inspection Fees check # 15725, on November 21, 2019, in the amount of \$654.10, to guarantee the install of improvements for project known as 57 Market Street formerly known as 60 Pacific Street, located in Block 264, Lots 12.01 and 16.01 and designed Application P5209; and

WHEREAS, the Township Engineer advises that a final inspection was made of 57 Market Street, formerly known as 60 Pacific Street, located in Block: 264, Lots 12.01 and 16.01, Application # P5209, 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 July 7, 2020.

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 \$247.10, which represents the amount due and owing the applicant, be returned to Fox & Foxx Development, LLC, for 57 Market Street, formerly known as 60 Pacific Street, Account # EI191122FO, Subaccount # 68392318.

NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON that the sum of \$247.10, plus accrued interest, if applicable, be refunded to the applicant, Fox & Foxx Development, LLC, for 57 Market Street, formerly known as 60 Pacific Street, Account # EI191122FO, Subaccount # 68392318.

BE IT FURTHER RESOLVED that the Director of Finance be and is hereby authorized to refund said sum of \$247.10, plus any accrued interest, if applicable, in EI191122FO Subaccount # 68392318 to the applicant, Fox & Foxx Development, LLC, having an address at 940 Amboy Avenue, Suite 101, Edison, NJ 08837, for the referenced property at 57 Market Street, formerly known as 60 Pacific Street, Edison, NJ 08817.

RESOLUTION R.112-022026

EXPLANATION: Resolution Refunding 10% Cash Performance to Fox & Foxx Development, LLC, having offices at 940 Amboy Avenue, Suite 101, Edison, NJ 08837, for 57 Market Street formerly known as 60 Pacific Street, in Account CP191007FO, Subaccount 68392290.

WHEREAS, the Township Engineer advises that an inspection has been made of 57 Market Street formerly known as 60 Pacific Street, Block: 262, Lots: 12.01 and 16.01, 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 October 4, 2019, in the amount of \$1,569.84 plus accrued interest, if applicable, on deposit in account # CP191007FO, subaccount # 68392290 with the Township of Edison, principal being, Fox & Foxx Development, LLC, having offices at 940 Amboy Avenue, Suite 101, Edison, NJ 08837 and acceptance of the subject improvements; and

WHEREAS, a certificate of occupancy was issued on July 7, 2020.

BE IT FURTHER RESOLVED that the Director of Finance is hereby authorized to return the aforesaid 10% Cash Performance in the amount of \$1,569.84 plus accrued interest, if applicable, on deposit in account # CP191007FO, subaccount 68392290 to the applicant, Fox & Foxx Development, LLC having an address at 940 Amboy Avenue, Suite 101, Edison, NJ 08837, for 57 Market Street formerly known as 60 Market Street.

RESOLUTION R.113-022026

EXPLANATION: Resolution Release of Performance Bond # 41416042 to Fox & Foxx Development, LLC, having an address at 940 Amboy Avenue, Suite 101, Edison, NJ 08837, for 57 Market Street formerly known as 60 Pacific Street, Application P5209, Block 262, Lots 12.01 and 16.01.

WHEREAS, Fox and Foxx Development, LLC, having offices at 940 Amboy Avenue, Suite 101, Edison, NJ 08837, posted Performance Surety Bond # 41416042, on September 17, 2019 of Platte River Insurance Company, having offices at 115 Glastonbury Blvd, Glastonbury CT 06033 in the amount \$14,128.56, to guarantee the installation of improvements for the project known as 57 Market Street formerly known as 60 Pacific Street, located in Block 262 and Lots # 12.01 and 16.01 and designated Application # P5209; 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, a certificate of occupancy was issued on July 7, 2020.

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 # 41416042 of Platte River Insurance Company in the amount of \$14,128.56 be released.

BE IT FURTHER RESOLVED, that the Township Clerk be and is hereby authorized to release Performance Surety Bond# 41416042 in the amount of \$14,128.56 to Fox and Foxx Development, LLC, having an address at 940 Amboy Avenue, Suite 101, Edison, NJ 08837, for 57 Market Street, formerly known as 60 Pacific Street.

RESOLUTION R.114-022026

EXPLANATION: Resolution Refunding Engineering Inspection Fees to Jaime Amaya, having an address at 211 Easton Boulevard, South Plainfield, NJ 07080, for 20 Fairmount Avenue, Edison, NJ 08820, Application: SIP 25-044, Account # EI250703JA, Subaccount # 68393298.

WHEREAS, Jaime Amaya, having an address at 211 Easton Boulevard, South Plainfield, NJ 07080, posted Engineering Inspection Fees check #170 of Chase Bank, on July 3, 2025, in the amount of \$500.00, to guarantee the install of improvements for project known as 20 Fairmount Avenue, located in Block 545.02, Lot 9.01 and designed Application SIP 25-044; and

WHEREAS, the Township Engineer advises that a final inspection was made of 20 Fairmount Avenue, located in Block: 545.02, Lot 9.01, Application # SIP 25-044, 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 \$435.72, which represents the amount due and owing the applicant, be returned to Jaime Amaya, for 20 Fairmount Avenue, Account # EI250703JA, Subaccount # 68393298.

NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON that the sum of \$435.72, plus accrued interest, if applicable, be refunded to the applicant, Jaime Amaya, for 20 Fairmount Avenue, Account # EI250703JA, Subaccount # 68393298.

BE IT FURTHER RESOLVED that the Director of Finance be and is hereby authorized to refund said sum of \$435.72, plus any accrued interest, if applicable, in EI250703JA, Subaccount # 68393298 to the applicant, Jaime Amaya, having at address at 211 Easton Boulevard, South Plainfield, NJ 07080, for the referenced property at 20 Fairmount Avenue, Edison, NJ 08820.

RESOLUTION R.115-022026

EXPLANATION: Resolution Refunding Engineering Inspection Fees to Louis G. Thorsen, Jr., having an address at 10 Cornwall Drive, Edison, NJ 08820 for 10 Cornwall Drive, Edison, NJ 08820, Application: SIP 23-058, Account # EI240711LO, Subaccount # 68393104.

WHEREAS, Louis G. Thorsen, Jr., having an address at 10 Cornwall Drive, Edison, NJ 08820, posted Engineering Inspection Fees check #1364 of Navy Federal Credit Union, on July 11, 2024, in the amount of \$500.00, to guarantee the install of improvements for project known as 10 Cornwall Drive, located in Block 557.23, Lot 21 and designed Application SIP 23-058; and

WHEREAS, the Township Engineer advises that a final inspection was made of 10 Cornwall Drive, located in Block: 557.23, Lot 21, Application # SIP 23-058, 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 occupancy were issued on December 16, 2024 and October 23, 2025.

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 \$323.54, which represents the amount due and owing the applicant, be returned to Louis G. Thorsen, Jr., for 10 Cornwall Drive, Account # EI240711LO, Subaccount # 68393104.

NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON that the sum of \$323.54, plus accrued interest, if applicable, be refunded to the applicant, Louis G. Thorsen, Jr., for 10 Cornwall Drive, Account # EI240711LO, Subaccount # 68393104.

BE IT FURTHER RESOLVED that the Director of Finance be and is hereby authorized to refund said sum of \$323.54, plus any accrued interest, if applicable, in EI240711LO Subaccount # 68393104 to the applicant, Louis G. Thorsen, Jr., having an address at 10 Cornwall Drive, Edison, NJ 08820, for the referenced property at 10 Cornwall Drive, Edison, NJ 08820.

RESOLUTION R.116-022026

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 STO0001000, to the following:

Permit Number: DEV-25-0882

Opening Location: 1 TIMBER RD

Block/Lot: 643/62

Applicant's Name & Address:

**VALLABH GODBOLE
15 MAIDA RD
EDISON, NJ 08820**

Initial Deposit Date: 08/15/2025

Deposit Amount: \$4,800.00.00

Paid by & refunded to:

**VALLABH Y GODBOLE
1 TIMBER 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.117-022026

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 STO0000970, to the following:

Permit Number: DEV-25-0848

Opening Location: 14 GREENWICH RD

Block/Lot: 546.21/9

Applicant's Name & Address:

**PKG BUILDERS LLC
31 STEPHENVILLE PKWY
EDISON, NJ 08820**

Initial Deposit Date: 6/6/2025

Deposit Amount: \$4,200.00.00

Paid by & refunded to:

**PKG BUILDERS LLC
31 STEPHENVILLE PKWY
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.118-022026

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 STO0000985, to the following:

Permit Number: DEV-25-0865

Opening Location: 400 DURHAM AVE

Block/Lot: 56.06/9

Applicant's Name & Address:

**SENTHILRAM JOTHIMANI
400 DURHAM AVE
EDISON, NJ 08817**

Initial Deposit Date: 6/27/2025

Deposit Amount: \$900.00

Paid by & refunded to:

**SENTHILRAM JOTHIMANI
400 DURHAM AVE
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.119-022026

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 STO0000782, to the following:

Permit Number: DEV-23-0623

Opening Location: 546 GROVE AVE

Block/Lot: 620/65

Applicant's Name & Address:

**PEGGY TRSTENSKY
546 GROVE AVE
EDISON, NJ 08820**

Initial Deposit Date: 06/16/2023

Deposit Amount: \$3,800.00.00

Paid by & refunded to:

**PEGGY TRSTENSKY
546 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.120-022026

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 STO0000882, to the following:

Permit Number: DEV-24-0738

Opening Location: 856 GROVE AVE

Block/Lot: 546/1.35

Applicant's Name & Address:

**PKG BUILDERS LLC
38 OLIVER AVE
EDISON, NJ 08820**

Initial Deposit Date: 05/29/2024

Deposit Amount: \$4,800.00.00

Paid by & refunded to:

**PKG BUILDRES LLC
31 STEPHENVILLE PKWY
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.121-022026

RESOLUTION AUTHORIZING THE PURCHASE OF REFUSE/GARBAGE CARTS

WHEREAS, the State of New Jersey passed Public Law 2011, Chapter 139, that allows local contracting units to utilize national cooperative contracts as an acceptable procurement method, explained in detail in the New Jersey Department of Community Affairs, Division of Local Government Services, and Local Finance Notice No. LFN 2012-10; and

WHEREAS, Houston-Galveston Area Council (H-GAC), maintains National Cooperative Purchasing Agreement Contracts, which are competitively awarded national leverage cooperative purchasing contracts, through which members can make purchases; and

WHEREAS, the Township of Edison is a member of the Houston-Galveston Area Council (H-GAC); and

WHEREAS, the Edison Sewer Utility is in need of refuse/garbage carts with options; and

WHEREAS, IPL NORTH AMERICA, INC., 140 rue Commerciale, St-Damien De Buckland, QC G0R 2Y0, has been awarded Contract #RC01-21 Refuse & Recycling Containers and Lifters; and

WHEREAS, the total amount of this contract shall not exceed \$115,310.00; 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 amount not to exceed \$115,310.00, and any other necessary documents, with IPL NORTH AMERICA, INC., awardee of the Houston-Galveston Area Council (H-GAC) RFP through this resolution, which shall be subject to all the conditions applicable to the current Houston-Galveston Area Council (H-GAC) National Cooperative Pricing System contract as set forth above.
2. This contract is awarded pursuant to Public Law 2011, Chapter 139 and Local Finance Notice No. LFN 2012-10.
3. As per N.J.A.C. 17:44-2.2, the Contractor/Vendor shall maintain all documentation for a period of five years from the date of final payment. Such records shall be made available to the New Jersey Office of the State Comptroller upon request.

CERTIFICATION OF AVAILABILITY OF FUNDS

I hereby certify that funds in the amount of **\$115,310.00** for the above is available Account No. **G-02-24-0290-787-000 Solid Waste Recycling Tonnage Grant [R6-01295]**.

Lina Vallejo
Chief Financial Officer

RESOLUTION R.122-022026

RESOLUTION ACCEPTING BID AND AWARDING CONTRACT TO AURORA ENVIRONMENTAL, INC. FOR THE MAINTENANCE AND REPAIR OF FUEL DISPENSING PUMPS AND FUEL STORAGE TANKS

WHEREAS, bids were received by the Township of Edison on January 27, 2026 for Public Bid No. 25-05-31 Maintenance and Repair of Fuel Dispensing Pumps and Fuel Storage Tanks; and

WHEREAS, AURORA ENVIRONMENTAL, INC. 1102 Union Avenue, Union Beach, NJ 07735, submitted the lowest legally responsible, responsive bid; and

WHEREAS, the initial contract shall be for one (1) year from execution of the contract with options to renew for two (2) one (1) year renewals 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 \$75,000.00, 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 AURORA ENVIRONMENTAL, INC. for Public Bid No. 25-05-31 Maintenance and Repair of Fuel Dispensing Pumps and Fuel Storage Tanks, is determined to be the sole legally responsible, responsive bid.
2. The Mayor, or his designee, is hereby authorized to execute a contract in the amount not to exceed \$75,000.00, for the first year and any succeeding renewal year, contingent upon appropriation of sufficient funds each renewal year and any other necessary documents, with AURORA ENVIRONMENTAL, INC. as described herein.

RESOLUTION R.123-022026

RESOLUTION AWARDING CONTRACT/PURCHASE ORDER TO ONE CALL CONCEPTS, INC. FOR UTILITY MARK OUT NOTIFICATION SERVICES

WHEREAS, the Township of Edison is mandated by the State of New Jersey to mark out Edison Water & Sewer utility locations in response to notifications from the state before public works projects may begin; and

WHEREAS, the supplying of any product or the rendering of any service by a public utility, which is subject to the jurisdiction of the Board of Public Utilities or the Federal Energy Regulatory Commission or its successor, in accordance with tariffs and schedules of charges made, charged or exacted, filed with the board or commission may be awarded without competitive bidding pursuant to N.J.S.A. 40A:11-5(f); and

WHEREAS, ONE CALL CONCEPTS, INC. 7223 Parkway Dr, Suite 210, Hanover, MD 21076, is the state awarded system operator of New Jersey's "One-Call Damage Prevention System"; and

WHEREAS, the total not to exceed amount of \$80,000.00, 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, prior to entering into a contract, the vendor will have completed and submitted a Business Entity Disclosure Certification which certifies that they have not made any reportable contributions to a political or candidate committee in the Township of Edison in the previous one year, and that the contract will prohibit the vendor from making any reportable contributions through the term of the 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, as follows:

1. The Mayor, or his designee, is hereby authorized to execute a contract/purchase orders and any other necessary documents, in the amount of \$80,000.00 with ONE CALL CONCEPTS, INC., as set forth above.
2. This contract is awarded without competitive bidding pursuant to Local Public Contracts Law, N.J.S.A. 40A:11-5 (f) and N.J.S.A. 19:44A-20.5 et. seq, as described herein
3. The Business Disclosure Entity Certification and the Determination of Value shall be placed on file with this resolution.

RESOLUTION R.124-022026

RESOLUTION RELEASING PERFORMANCE BOND #0262844 AND AUTHORIZING FINAL PAYMENT TO VORTEX SERVICES, LLC, FOR PUBLIC BID 24-30-10 GRAVITY SEWER SYSTEM INSPECTION PROGRAM – PHASE 1; AUTHORIZES TOWNSHIP ACCEPTANCE AND CLOSE-OUT CHANGE ORDER FOR FINAL INSPECTIONS; AND AUTHORIZES FINAL CONTRACT PAYMENT FOR RELEASE OF RETAINAGE AND CLOSE-OUT OF THE PROJECT

WHEREAS, the Township of Edison advertised on August 12, 2024 for a contract for the Gravity Sewer System Inspection Program – Phase 1, under Public Bid No. 24-30-10; and

WHEREAS, Vortex Services LLC, 210 Bennet Road, Freeholds, NJ 07728 was awarded a contract through resolution R.616-102024 in a contract amount not to exceed \$2,074,036.98 for the project; and

WHEREAS, LiRo Engineers Inc., the Professional Engineering firm overseeing the project, advises that an inspection has been made of Gravity Sewer System Inspection Program – Phase 1 data, and said inspection indicates all work is complete and in accordance with the Municipal Standards of the Township of Edison; and

WHEREAS, upon final review of all inspections, it has been determined by the Acting Director of the Water Sewer Utility that there is a net reduction of \$388,535.56 in the final costs resulting in a revised and final total contract amount of \$1,685,501.42, as detailed in the attached Close-out Change Order; and

WHEREAS, the Acting Director of the Water Sewer Utility, recommends acceptance of the project and the release of the Performance Bond #0262844 in the amount of \$2,074,036.98 and release of the Final Payment including Retainage. The principal being Vortex Services, LLC, having offices at 210 Bennet Road Freehold NJ, 07728 and acceptance of the subject inspections; and

WHEREAS, the release of the Performance Bond is contingent on the pending receipt of a Maintenance Bond from Vortex Services, LLC; and

WHEREAS, the Acting Director of the Water Sewer Utility has reviewed the project and certifies the work has been completed, and therefore recommends project acceptance, release of the performance bond following receipt of a two-year maintenance bond; and that final payment, including retainage, be made to Vortex Services LLC, in an amount of \$388,535.53 for a total contract cost of \$1,685,501.42.

NOW, THEREFORE BE IT RESOLVED by the Municipal Council of the Township of Edison, Middlesex County, New Jersey that the project under Public Bid No. 24-30-10: Gravity Sewer System Inspection Program – Phase 1, is deemed accepted by the Township of Edison, and that the performance bond shall be released upon receipt of a fully executed Maintenance Bond, and that final payment, including retainage, shall be made to Vortex Services LLC, in an amount of \$117,167.81 for a total contract cost of \$1,685,501.42, and that the remaining contract balance of \$388,535.56 be deducted from the contract, be unencumbered after final payment is made, and said unexpended contract amount shall be restored to the appropriate Township account.

RESOLUTION R.125-022026

Township of Edison

NOTICE OF SALE OF ABANDONED VEHICLES AS PROVIDED IN TITLE
R.S. 39:10-A-1

NOTICE IS HEREBY GIVEN that on Tuesday 03/24/2026 at 11:00 A.M. the TOWNSHIP OF EDISON will hold for auction (30) vehicles. The vehicles listed below came into possession of the TOWNSHIP OF EDISON through abandonment or failure of owners to claim and have been duly processed.

For sale are the following vehicles with a Re-Sale application (NO LIEN)

YEAR	MAKE	MODEL	VIN#
2014	FORD	EDGE	2FMDK4JCXEBA08619
2020	TOYOTA	YARIS	3MYDLBJV2LY700788
2015	JEEP	GRA	1C4RJFAG1FC854974
2011	VW	JETTA	3VWDZ7AJ9BM380685
2003	CAD	CTS	1G6DM57N330128048
2007	KIA	STE	KNAFE121475400791
2005	WAB	DVC	1JVV532W65L939273
2008	WAB	TRL	1JVV532W48L148857
2013	NISSAN	ALT	1N4AL3APXDN471001
2006	TOYOTA	PRIUS	JTDKB20U287765991
2004	HONDA	ODYSSEY	5FNRL18034B010067
2009	HONDA	CRV	5J6RE48739L012988
2011	HYUNDAI	SONATA	5NPEB4AC5BH185524
2012	CHRYSLER	200	1C3CCBABXC�222508
2016	VOLVO	TRAILER	4V4NC9EH2GN950023
2003	HYUNDAI	ELANTRA	KMHDN45D93U650931
2011	JEEP	GRAND CHEROKEE	1J4RR6GG7BC744144
2008	TOYOTA	SIENNA	5TDZK23CX8S110050
2010	SUBARU	FORESTER	JF2SH6AC0AH726376
2018	HONDA	ACCORD	1HGCV1F12KA096376
2005	TOYOTA	COROLLA	2T1BR32EXEC491585
2010	HYUNDAI	SGL	5NPET4AC6AH614777
2009	DODGE	GRD CARAVAN	2D8HN44E19R551267

2000	HONDA	CRV	JHLRD1860YC016285
2004	HONDA	ODYSSEY	5FNRL1866B045531
2012	TOYOTA	COROLLA	2T1BU4EE3CC913953
2013	JEEP	PATRIOT	1C4NJRFB2DD228127
2012	INFINITY	G37	JN1CV6AROCM672767
2005	TOYOTA	PRIUS	JTDKB20U050131583
2018	JEEP	RENAGADE	ZACCJBABXJPH44786

Vehicles may be inspected at the Edison Township Municipal Impound Yard in Edison at 371 Meadow Road the day of the sale from 8:30AM-10:00AM. (Directions can be requested – please email mwinters@edisonpd.org). Vehicles must be removed within three (3) business days after sale. Payment is due at the time of the sale. Auction will be held at the Edison Township Municipal Complex at 100 Municipal Blvd., Edison NJ, at 11:00AM in the Council of Chambers, 2nd floor. Vehicles may be removed from the impound lot with a tow truck or flatbed ONLY.

RESOLUTION R.126-022026

RESOLUTION RETURNING CASH BOND FOR FILMING PERMIT TO FOCUSED LEO PRODUCTIONS, LLC

WHEREAS according to our Filming Ordinance O.1973-2014 amended by O.2264-2025 a Cash Bond is required to be posted.

WHEREAS as per section 11-34.4 (a)4 of the Ordinance, the Township shall return the Cash Bond.

WHEREAS Focused Leo Productions made a wire payment in the amount of \$500.00 for the film known as "Alone at Dawn".

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 return the amount of \$500.00 to Focused Leo Productions LLC returning to 220 East 63rd Street Apt. 9L New York, NY 10065 Attn: Jay Cannold which represents the amount for the Cash Bond.

RESOLUTION R.127-022026

RESOLUTION AUTHORIZING CONTRACT/PURCHASE ORDER FOR VARIOUS IT TECHNOLOGY FOR THE TOTH CENTER

WHEREAS, the Division of Information Technology is in need of various technology upgrades and installations at the Toth Center; 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 Union County Cooperative Pricing System 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, JOHNSTON COMMUNICATIONS / JCT SOLUTIONS, 36 Commerce Street, Springfield, NJ 07081, has been awarded Bid No. UCCP 29-2025 Telephone/Associated Services Systems – Equipment, Installation, Maintenance Services under NJ state approved coop #8UCCP; and

WHEREAS, the total amount of this contract shall not exceed \$292,249.34; 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 \$292,249.34 and any other necessary documents, with JOHNSTON COMMUNICATIONS / JCT SOLUTIONS, the approved Union County Cooperative Pricing System vendor through this resolution, which shall be subject to all the conditions applicable to the current Union 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.

CERTIFICATION OF AVAILABILITY OF FUNDS

I hereby certify that funds in the amount of **\$292,249.34** are available for the above in Account No. **C-04-23-2192-105-001 Security Cameras & Surveillance Systems [R6-01433]**

Lina Vallejo
Chief Financial Officer