AGENDA
MUNICIPAL COUNCIL
REGULAR MEETING
Wednesday, March 11, 2026
7:00 p.m.

1. Call to Order and Pledge of Allegiance.

2. Roll Call.

3. Adequate Notice of this meeting as required by the Open Public Meetings Act of 1975, has been provided by an Annual Notice sent to The Home News Tribune, The Star Ledger, Desi Talk, and News India Times 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. **APPROVAL OF MINIUTES:**
   a. Combined Meeting of February 25, 2026.

6. **NEW BUSINESS:**
   PROPOSED ORDINANCES PUBLIC HEARING SET DOWN FOR WEDNESDAY, MARCH 25, 2026.

   O.2278-2026 AN ORDINANCE OF THE TOWNSHIP OF EDISON AUTHORIZING THE VACATION OF A CERTAIN PORTION OF THOMAS PLACE PURSUANT TO N.J.S.A. 40:67-1

7. **PUBLIC COMMENT ON THE RESOLUTIONS:**

8. **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.130-032026 Report of Disbursements through March 4, 2026.

R.131-032026 Resolution authorizing refund in the amount of $321,860.80 for redemption of tax sale certificates.

R.132-032026 Resolution authorizing refund for Tax overpayments totaling, $5,675.83.

R.133-032026 Resolution authorizing refund for exempt veteran totaling $1,583.68.

R.134-032026 Resolution authorizing adjustment and refund of overpayment of state tax appeals, totaling $ 6,756.66.

R.135-032026 Resolution awarding contract/purchase order for Microsoft 365 annual license renewal for the Township of Edison int he amount of $176,594.72.

R.136-032026 Resolution awarding contract/purchase order for Avaya phone support and maintenance renewal for the Township of Edison in the amount of $54,440.30.

R.137-032026 Resolution Refunding Tree Maintenance Bond to Project Ethel, LLC, having an address at 894 Green Street, Iselin, NJ 08830, for 94 Ethel Road, Account # TP220517PR, Subaccount# 68392679 - $450.00

R.138-032026 Resolution accepting bid and awarding contract to AJM Contractors inc. For Kilmer Rd & Truman Dr traffic signal improvements - $484,435.00

R.139-032026 Resolution awarding contract/purchase order for GIS mapping services - $72,000.00

R.140-032026 Resolution authorizing change order #1 and additional funds to Atlas Technical Consultants LLC for special inspections and materials testing at the Toth Health Center and Edison Sports Building - $6,532.50

R.141-032026 Resolution providing for the refund of the unused portion of developers escrow fees to Wiley/Lavender PC for 160 Brower Rd. - $1548.75.

R.142-032026 Resolution providing for the refund of the unused portion of developers escrow fees to Wiley/Lavender PC for 160 Brower Rd - $1700.00.

R.143-032026 Resolution providing for the refund of the unused portion of developers escrow fees to Coppermine Brook for 41 Wood Ave - $833.75

R.144-032026 Resolution providing for the refund of the unused portion of developers escrow fees to Edison Chicken and Burgers - $650.00

R.145-032026 Resolution providing for the refund of the unused portion of developers escrow fees –Jersey Prime - $6000.00

R.146-032026 Resolution providing for the refund of the unused portion of developers escrow fees to Strange Trip Inc., for 327 Meadow Rd. - $777.50

R.147-032026 Resolution to release Street Opening Escrow, Permit #DEV-25-0902, 8 Oriole St., aka Block 546.33, Lot 5 in the amount of $2.890.00.

R.148-032026 Resolution awarding contract/purchase order(s) for the purchase of automotive and light duty truck aftermarket parts through Somerset County Cooperative Pricing System in an amount not to exceed $450,000.00.

R.149-032026 Resolution authorizing a reimbursement to Anand Gupta for the karate program in the amount of $120.00.

R.150-032026 Resolution authorizing the transfer of Liquor License 1205-36-062-005 from ABC Bottle to J3GA, LLC located at 1779 Route 27, unit 202.

9. **ORAL PETITIONS AND REMARKS**

10. **ADJOURNMENT**

ORDINANCE O.2278-2026

AN ORDINANCE OF THE TOWNSHIP OF EDISON AUTHORIZING THE VACATION OF A CERTAIN PORTION OF THOMAS PLACE PURSUANT TO N.J.S.A. 40:67-1

Offered By: Seconded By:

WHEREAS, N.J.S.A. 40:67-1 permits the governing body of every municipality to make, amend, repeal and enforce ordinances to vacate any portion of any public street, highway, lane, alley, square, place, or park, or any part thereof; and

WHEREAS, Thomas Place is a municipal right-of-way in the Township; and

WHEREAS, the Township has determined that vacation of a portion of Thomas Place, as indicated on the map and as described in the metes and bounds description, both of which are on file in the Township Clerk's Office, would be in the best interests of the community, provided that all rights and privileges possessed by public utilities, as defined in N.J.S.A. 48:2-13, and by any cable television company, as defined in the Cable Television Act, N.J.S.A. 48:5A-1, et seq., to maintain, repair and replace their existing facilities in, adjacent to, over or under the street to be vacated, are expressly reserved and excepted from the vacation.

NOW THEREFORE, BE IT ORDAINED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF EDISON, IN THE COUNTY OF MIDDLESEX, NEW JERSEY AS FOLLOWS:

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

Section 2. In accordance with the provisions of N.J.S.A. 40:67-1, et seq., the Township Council hereby vacates the portion of Thomas Place as indicated on the map as described in the metes and bounds description, both of which are on file in the Township

Clerk's Office, subject to minor adjustments that may be required based on approval of final site plans by the Planning Board, and releases such property from the dedication of the land for a public street and extinguishes the public right arising from such dedication; provided however, that all rights and privileges possessed by public utilities, as defined in N.J.S.A. 48:2-13, and by any cable television company, as defined in the Cable Television Act, N.J.S.A. 48:5A-1, et seq., to maintain, repair and replace their existing facilities in, adjacent to, over or under the street to be vacated, are expressly reserved and excepted from the vacation.

Section 3. The vacated roadways from the centerline hereby transfers to the adjoining properties by operation of law.

Section 4. The introduction of this Ordinance shall be advertised pursuant to N.J.S.A. 40:49-2; provided, however, that notice as to introduction and public hearing shall be made, pursuant to N.J.S.A. 40:49-6, at least ten (10) days prior to the public hearing and adoption hereof.

Section 5. Notice of the introduction of this ordinance and the time and place when and where this Ordinance will be further considered for public hearing and final passage, including a copy of this ordinance, shall be mailed to every person whose lands may be affected by this ordinance, so far as same may be ascertained, directed to the last known post-office address, in accordance with the provisions of N.J.S.A. 40:49-6.

Section 6. Within sixty (60) days after adoption of this Ordinance, the Township Clerk shall cause this ordinance, certified under the seal of the Township, to be filed in the office wherein conveyances of lands are recorded in the County of Middlesex, and the Township Clerk shall cause this ordinance to be re-recorded to amend the map

and metes and bounds description hereto as necessary to address those minor adjustments that may be required based on approval of final site plans by the Planning Board, as set forth in Paragraph 2 above.

Section 7. If any part(s) of this Ordinance shall be deemed invalid, such part(s) shall be severed and the invalidity thereby shall not affect the remaining parts of this ordinance.

Section 8. This Ordinance shall take effect as provided by law.

RESOLUTION R.130-032026

APPROVAL OF DISBURSEMENT OF FUNDS BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF EDISON FOR THE PERIOD ENDING MARCH 4, 2026.

WHEREAS, the Director of Finance of the Township of Edison has transmitted to the Township Council a Report of Disbursements made through, March 4, 2026.

FUND	**AMOUNT**
Current	$14,245,153.67
Affordable Housing	15,285.84
Capital	711,752.41
Cash Performance	17,413.69
CDBG	15,285.84
Developers Escrow	58,025.25
Dog (Animal Control)	0.00
Federal Forfeited	0.00
Employee Tax	0.00
Grant Funds	333,429.63
Law Enforcement	0.00
Open Space	0.00
Park Improvements	0.00
Payroll Deduction	0.00
Sanitation Fund	75,511.41
Self-Insurance	0.00
Sewer Utility	4,512,858.90
Street Opening	3,440.00
Tax Sale Redemption	367,373.20
Tree Fund	0.00
Tree Planting	4,275.00
Trust	700.00
Edison Water Utility	199,082.08
Edison Landfill Closure Trust	0.00
TOTAL	$20,559,587.02

/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.131-032026

Authorizing refund for redemption of tax sale certificates

WHEREAS, the Tax Collector of the Township of Edison, Lorraine Morris, 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 **$321,860.80.**

RESOLUTION R.132-032026

Authorizing refund for tax overpayments

WHEREAS, the Tax Collector of the Township of Edison, Lorraine Morris, 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 **$5,675.83.**

RESOLUTION R.133-032026

Authorizing Cancelation 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 **$ $** 1583.68**.**

RESOLUTION R.134-032026

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 **$**6,756.66 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**		
92 LINCOLN HWY RT 27	643.03/1.01	PARKO INVESTMENT MANAGEMENT, LLC	Refund	(6,756.66)
		Total Refund		(6,756.66)

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 **$**6,756.66**.**
    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.135-032026

RESOLUTION AWARDING CONTRACT/PURCHASE ORDER FOR MICROSOFT 365 ANNUAL LICENSE RENEWAL FOR THE TOWNSHIP OF EDISON

WHEREAS, there is a need to renew the Microsoft 365 Licenses for the Township of Edison for the period of March 1, 2026 – February 28, 2027; 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, DELL MARKETING L.P., 1 Dell Way, Round Rock, TX 78682 has been awarded State Contract Number 20-TELE-01510 under T3121 Software Reseller Services; and

WHEREAS, the total amount of this purchase shall not exceed $176,594.72; 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 $176,594.72 and any other necessary documents, with DELL MARKETING L.P., 1 Dell Way, Round Rock, TX 78682, 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 20-TELE-01510 under T3121.

CERTIFICATION OF AVAILABILITY OF FUNDS

I hereby certify that funds in the amount of **$176,594.72** are available for the above in Account No. **6-01-20-0140-000-059 Data Processing Computer Hard & Software [R6-01492]**.

_____

Lina Vallejo
Chief Financial Officer

_____

Date

RESOLUTION R.136-032026

RESOLUTION AWARDING CONTRACT/PURCHASE ORDER FOR AVAYA PHONE SUPPORT AND MAINTENANCE RENEWAL FOR THE TOWNSHIP OF EDISON

WHEREAS, there is a need to renew the Avaya phone support contract for the Township of Edison for the period of February 1, 2026 – January 1, 2027; 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, JOHNSTON GP, INC. /JOHNSTON COMMUNICATIONS, 36 Commerce Street, Springfield, NJ 07081 has been awarded State Contract Number 80802 under T1316 Telecommunications Equipment & Services; and

WHEREAS, the total amount of this purchase shall not exceed $54,440.30; 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 $54,440.30 and any other necessary documents, with JOHNSTON GP, INC. /JOHNSTON COMMUNICATIONS, 36 Commerce Street, Springfield, NJ 07081, 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 80802 under T1316.

CERTIFICATION OF AVAILABILITY OF FUNDS

I hereby certify that funds in the amount of **$54,440.30** are available for the above in Account No. **5-07-55-0501-001-059 Sewer Collection Computer Hardware/Software [R6-01218]**.

_____

Lina Vallejo
Chief
Financial Officer

_____

Date

RESOLUTION R.137-032026

EXPLANATION: Resolution Refunding Tree Maintenance Bond to Project Ethel, LLC, having an address at 894 Green Street, Iselin, NJ 08830, for 94 Ethel Road, Account # TP220517PR, Subaccount# 68392679.

WHEREAS, on May 16, 2022, having an address at 894 Green Street, Iselin, NJ 08830, posted Tree Maintenance Bond fees in the amount of $450.00, on deposit with the Township of Edison in account # TP220517PR, subaccount# 68392679, 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 94 Ethel Road, Block 20, Lot 10;

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 May 13, 2022.

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

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

BE IT FURTHER RESOLVED, that the Director of Finance be and is hereby authorized to refund the sum of $450.00, plus any accrued interest as applicable, on deposit in account # TP220517PR, subaccount# 68392679, to Project Ethel, LLC, having an address at 894 Green Street, Iselin, NJ, 08830 for the referenced property at 94 Ethel Road, Edison, NJ 08820.

RESOLUTION R.138-032026

RESOLUTION ACCEPTING BID AND AWARDING CONTRACT TO AJM CONTRACTORS INC. FOR KILMER RD & TRUMAN DR TRAFFIC SIGNAL IMPROVEMENTS

WHEREAS, bids were received by the Township of Edison on February 24, 2026 for Public Bid 26-30-01 Kilmer Rd & Truman Dr Traffic Signal Improvements; and

WHEREAS, AJM CONTRACTORS, INC., 300 Kuller Rd, Clifton, NJ 07011, submitted the lowest legally responsible, responsive bid; and

WHEREAS, the maximum amount of this purchase shall not exceed $484,435.00; 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. All bids have been reviewed, and the bid submitted by AJM CONTRACTORS, INC., 300 Kuller Rd, Clifton, NJ 07011, for the Kilmer Rd & Truman Dr Traffic Signal Improvements project, 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 $484,435.00 and any other necessary documents, with AJM CONTRACTORS, INC., 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 **$484,435.00** are available for the above in Account No. **G-02-24-0165-843-003 NJDOT Municipal Aid-Kilmer Rd Phase 3 [R6-01542].**

_____
Lina Vallejo
Chief Financial Officer

_____
Date

RESOLUTION R.139-032026

RESOLUTION AWARDING CONTRACT/PURCHASE ORDER FOR GIS MAPPING SERVICES

WHEREAS, there is a need for MS4 Mapping and Related GIS Services for the Township of Edison; 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, CIVIL SOLUTIONS, 215 Bellevue Ave, PO Box 579, Hammonton, NJ 08037 has been awarded State Contract Number 19-TELE-00872 under T1841 Geographic Information Systems Services; and

WHEREAS, the total amount of this purchase shall not exceed $72,000.00; 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 $72,000.00 and any other necessary documents, with CIVIL SOLUTIONS, 215 Bellevue Ave, PO Box 579, Hammonton, NJ 08037, 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 19-TELE-00872 under T1841.

CERTIFICATION OF AVAILABILITY OF FUNDS

I hereby certify that funds in the amount of **$72,000.00** are available for the above in Account No. **C-04-25-2256-106-490 Engineering Section 20 Costs [R6-01497]**.

_____

Lina Vallejo
Chief Financial Officer

RESOLUTION R.140-032026

RESOLUTION AUTHORIZING CHANGE ORDER #1 AND ADDITIONAL FUNDS TO ATLAS TECHNICAL CONSULTANTS LLC FOR SPECIAL INSPECTIONS AND MATERIALS TESTING AT THE TOTH HEALTH CENTER AND EDISON SPORTS BUILDING

WHEREAS, Resolution R.045-012024 authorized a professional services contract with ATLAS TECHNICAL CONSULTANTS LLC, 21 Randolph Ave, Avenel, NJ 07001 for Special Inspections and Materials Testing at the Toth Health Center and Edison Sports Building in the not the exceed amount of $64,620.00; and

WHEREAS, additional services were required during the sports building construction in excess of the authorized contract scope and value;

WHEREAS, this change order in the amount of $6,532.50 is an increase of 10.11% from than 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 ATLAS TECHNICAL CONSULTANTS LLC is hereby authorized in the amount of $6,532.50 for a total amended contract amount of $71,152.50.

CERTIFICATION OF AVAILABILITY OF FUNDS

I hereby certify that funds in the amount of **$6,532.50** are available for the above as follows Account No. **5-01-20-0165-000-028 Engineering Services Other Prof Services [R6-01569].**

_____

Lina Vallejo
Chief Financial Officer

RESOLUTION R.141-032026

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 Zoning Board Secretary advised that the Developer Escrow Fees posted by Wiley/Lavender PC for a project located at 160 BROWER RD and

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

WHEREAS; ON (10/04/21 Wiley/Lavender PC) posted fees on deposit with the Township of Edison in the account# DE211004Wl 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 $1,548.75, plus accrued interest, if applicable, which represents the amount due and owing the applicant, be returned to Wiley/Lavender PC; and

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON that the sum of $1,548.75 plus accrued interest, if applicable be refunded to Wiley/Lavender PC

BE IT FURTHER RESOLVED that the Director of Finance be and is hereby authorized to refund the sum of $1,548.75 to the applicant.

RESOLUTION R.142-032026

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 Zoning Board Secretary advised that the Developer Escrow Fees posted by Wiley/Lavender PC for a project located at 160 BROWER RD and

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

WHEREAS; ON (10/20/21 Wiley/Lavender PC) posted fees on deposit with the Township of Edison in the account# DE211019Wl 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 $1,700.00, plus accrued interest, if applicable, which represents the amount due and owing the applicant, be returned to Wiley/Lavender PC; and

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON that the sum of $1,700.00 plus accrued interest, if applicable be refunded to Wiley/Lavender PC

BE IT FURTHER RESOLVED that the Director of Finance be and is hereby authorized to refund the sum of $1,700.00 to the applicant.

RESOLUTION R.143-032026

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 Zoning Board Secretary advised that the Developer Escrow Fees posted by COPPERMINE BROOK for a project located at 41 WOOD AVE in Block 648, Lot 11.02 and Application #CONCEPT and

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

WHEREAS; ON (04/10/25 COPPERMINE BROOK) posted fees on deposit with the Township of Edison in the account# DE2l0803RO 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 $833.75, plus accrued interest, if applicable, which represents the amount due and owing the applicant, be returned to COPPERMlNE BROOK; and

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON that the sum of$833.75 plus accrued interest, if applicable be refunded to COPPERMINE BROOK

BE IT FURTHER RESOLVED that the Director of Finance be and is hereby authorized to refund the sum of$833.75 to the applicant.

RESOLUTION R.144-032026

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 Zoning Board Secretary advised that the Developer Escrow Fees posted by EDISON CHICKEN AND BURGERS for a project located at 2006 LINCOLN HWY in Block 1131, Lot 23.13 and Application #Zl9-2021 and

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

WHEREAS; ON (08/04/21 EDISON CHICKEN AND BURGERS) posted fees on deposit with the Township of Edison in the account# DE210803RO 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 $650.00, plus accrued interest, if applicable, which represents the amount due and owing the applicant, be returned to EDISON CHICKEN AND BURGERS; and

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON that the sum of$650.00 plus accrued interest, if applicable be refunded to EDISON CHICKEN AND BURGERS

BE IT FURTHER RESOLVED that the Director of Finance be and is hereby authorized to refund the sum of$650.00 to the applicant.

RESOLUTION R.145-032026

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 Zoning Board Secretary advised that the Developer Escrow Fees posted by JERSEY PRIME LLC for a project located at 1371 US RT 1 in Block 692.05, Lot 08.03 and Application #P03-2024 and

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

WHEREAS; ON (03/21/24 JERSEY PRIME LLC) posted fees on deposit with the Township of Edison in the account# DE240315JE 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$6,000.00, plus accrued interest, if applicable, which represents the amount due and owing the applicant, be returned to JERSEY PRIME LLC; and

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON that the sum of $6,000.00 plus accrued interest, if applicable be refunded to JERSEY PRIME LLC

BE IT FURTHER RESOLVED that the Director of Finance be and is hereby authorized to refund the sum of $6,000.00 to the applicant.

RESOLUTION R.146-032026

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 Zoning Board Secretary advised that the Developer Escrow Fees posted by STRANGE TRIP INC for a project located at 327 MEADOW RD and

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

WHEREAS; ON (07/18/24 STRANGE TRIP INC) posted fees on deposit with the Township of Edison in the account# DE240716ST 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 $777.50, plus accrued interest, if applicable, which represents the amount due and owing the applicant, be returned to STRANGE TRIP INC; and

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON that the sum of$777.50 plus accrued interest, if applicable be refunded to STRANGE TRIP INC

BE IT FURTHER RESOLVED that the Director of Finance be and is hereby authorized to refund the sum of $777.50 to the applicant.

RESOLUTION R.147-032026

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 STO0001015, to the following:

Permit Number: DEV-25-0902
Opening Location: 8 ORIOLE ST
Block/Lot: 546.33/5
Applicant's Name & Address:
LOCHIATTO PAVING & MASONRY CO
1607 RT-27
EDISON, NJ 08817
Initial Deposit Date: 10/07/2025
Deposit Amount: $2.890.00
Paid by & refunded to:
LOCHIATTO PAVING & MASONRY CO
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.148-032026

RESOLUTION AWARDING CONTRACT/PURCHASE ORDER(S) FOR THE PURCHASE OF AUTOMOTIVE AND LIGHT DUTY TRUCK AFTERMARKET PARTS

WHEREAS, there is a need to purchase Automotive and Light Duty Truck Aftermarket Parts for the Township of Edison; 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 County of Somerset 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 Contract #CC-0113-24 Automotive and Light Duty Truck Aftermarket Parts through this Cooperative Pricing System; and

WHEREAS, the total not to exceed amount of $450,000.00, 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) and any other necessary documents in the amount not to exceed $450,000.00, with various vendors, with the approved Somerset County Cooperative Pricing System vendor through this resolution, which shall be subject to all the conditions applicable to the current Somerset County Cooperative Pricing System Contract as set forth above.

2. This contract is awarded pursuant to N.J.S.A. 40A:11-11 et seq.

RESOLUTION R.149-032026

RESOLUTION AUTHORIZING A REIMBURSEMENT TO ANAND GUPTA FOR THE KARATE PROGRAM

WHEREAS Anand Gupta made payment in the amount of $120.00 for his child Mishika Gupta's participation in the Karate Program at the Minnie B. Veal Community Center; and

WHEREAS the child could no longer attend the program.

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 $120.00 to Anand Gupta, 550 Westgate Dr., Edison, NJ 08820, which represents the balance of the year that the child did not attend the Karate Program.

VENDOR ID	VENDOR NAME	VENDOR ADDRESS	REASON	AMT.	REQ. #
ANADG005	Anand Gupta	550 West Gate Dr., Edison 08820	Dropped out	$120.00	R6-01474

CERIFICATION OF AVAILABILITY OF FUNDS

I hereby certify that funds in the amount of $120.00 are available in Acct. #T-13-00-0000-000-014.

RESOLUTION R.150-032026

EXPLANATION: **A Resolution authorizing and approving the Person-to-Person transfer of the Plenary Retail Consumption License held by ABC Bottle, LLC (INACTIVE) to J3GA, LLC, 1779 Route 27, Unit 202.**

WHEREAS, an application has been filed with the Township of Edison ("Township") for a Person-to-Person transfer of the Plenary Retail Consumption Liquor License No. 1205-33-062-005 ("License"),ABC Bottle, LLC . ("Seller") J3GA, LLC ("Applicant") to be located at 1779 Route 27, Unit 202.

WHEREAS, the Applicant's submitted application form is complete in all respects, the transfer fees have been paid and the License has been properly renewed for the current license term; and

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 13 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33; and

WHEREAS, the applicant has disclosed and the issuing authority reviewed the source of all funds used in the purchase of the License and the licensed business and all additional financing obtained in connection with the licensed business; and

WHEREAS, public notice of this transfer has been published in the Home News Tribune, a New Jersey publication, in accordance with law; and

WHEREAS, no legally valid objections have been received nor made as to why this transfer should not be granted to the Applicant.

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

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

2. The Municipal Council hereby approves the Person-to-Person transfer of the License to the Applicant J3GA, LLC.

3. This Resolution shall take effect March 12, 2026.

(New license # 1205-33-062-006)