

**AGENDA  
MUNICIPAL COUNCIL  
COMBINED MEETING  
MAY 20, 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](http://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. **RESOLUTIONS OF RECOGNITION:**

Resolution R.244-052026 – EMS WEEK

6. **PROPOSED ORDINANCES:**

**O.2280-2026 ORDINANCE OF THE TOWNSHIP OF EDISON AUTHORIZING EXECUTION OF A RIGHTS-OF-WAY USE AGREEMENT BETWEEN PILOT FIBER NJ LLC, AND THE TOWNSHIP OF EDISON TO LOCATE, PLACE, ATTACH, INSTALL, OPERATE, AND MAINTAIN FIBER OPTIC FACILITIES WITHIN PUBLIC RIGHTS-OF-WAY FOR PURPOSES OF PROVIDING TELECOMMUNICATIONS SERVICES.**

**O.2281-2026 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK**

**O.2282-2026 AN ORDINANCE AUTHORIZING THE TOWNSHIP OF EDISON TO LEASE THE PREMISES LOCATED AT 922 AMBOY AVENUE, EDISON, NEW JERSEY, FOR MUNICIPAL AND GOVERNMENT PURPOSES, AND AUTHORIZING THE EXECUTION OF A LEASE AGREEMENT ASSOCIATED THEREWITH (ADDED TO AGENDA AT MEETING)**

7. **ADMINISTRATIVE AGENDA:  
FROM MAYOR SAM JOSHI:**

- a. Introduction to the 2026 Municipal Budget (Resolution R. 245-052026)
- b. Introduction to the 2026 Sanitation Budget (Resolution R.246-052026)
- c. Resolution to reappoint Donald Tarr to the Cultural Arts Commission (Resolution R.254-052026)
- d. Resolution to Reappoint Diana Joffe to the Cultural Arts Commission (Resolution R.255-052026)

- e. Resolution Appointing Antonia Ricigliano to the Cultural Arts Commission (Resolution R.256-052026)
  - f. Appointments to the Municipal Alliance Committee
8. **REVIEW OF MINUTES:**
- a. Combined Meeting of May 6, 2026
9. **FROM THE BUSINESS ADMINISTRATOR:**
- a. Resolution authorizing a shared services agreement between the Township of Edison and the Township of Marlboro for procurement services for the provision of leaf bags (Resolution R.252-052026)
  - b. Resolution awarding contract/purchase order(s) to various vendors for the furnishing of medical supplies – NTE \$100,000.00 (Resolution R.253-052026)
10. **FROM THE DEPARTMENT OF FINANCE:**
- a. Bill list disbursement report May 13, 2026 (Resolution R.247-052026)
  - b. Resolution authorizing refund for redemption of Tax Sale Certificates totaling, \$266,854.20 (Resolution R.248-052026)
  - c. Resolution authorizing refund for Tax Overpayments totaling \$20,452.34 (Resolution R.249-052026)
  - d. Resolution authorizing Temporary Emergency Appropriations (TEA) for 2026 Municipal Budget (Resolution R.250-052026)
  - e. Resolution authorizing Temporary Emergency Appropriations (TEA) for 2026 Sanitation Budget (Resolution R.251-052026)
11. **FROM THE DEPARTMENT OF PLANNING AND ENGINEERING:**
- a. Resolution providing a senior resident refund to 1800 Heaters Inc. in the amount of \$134.00 (Resolution R.257-052026)
  - b. Resolution providing refund to Sure Electric LLC 2 Timber Lane STE. 201 Marlboro, NJ 07746 in the amount of \$60.00 (Resolution R.258-052026)
  - c. Resolution providing refund of the unused portion of Developers Escrow Fees posted by applicant for the planning board application. - 268 Fleet Ave. in the amount of \$5,77825 (Resolution R.259-052026)
  - d. Resolution Refunding Engineering Inspection Fees to Park Avenue Homes, LLC, formerly having an address at 60 N Grant Avenue, Colonia, NJ 07067, now having an address at 29 Hawthorne Drive, Clark, NJ 07066 for 971 Beatrice Parkway, Edison, NJ 08820, Application: SIP 22-175, Account # EI220930PB, Subaccount # 68392796 in the amount of \$225.16 (Resolution R.260-052026)
  - e. Resolution Refunding Engineering Inspection Fees to Park Avenue Homes, LLC, formerly having an address at 60 N Grant Avenue, Colonia, NJ 07067, now having an address at 29 Hawthorne Drive, Clark, NJ 07066 for 977 Ellis Parkway, Edison, NJ 08820, Application: SIP 22-137, Account # EI220928PA, Subaccount # 68392784 in the amount of \$205.28 (Resolution R.261-052026)
  - f. Resolution Refunding Tree Maintenance Bond to Park Avenue Homes, LLC, formerly having an address at 60 N Grant Avenue, Colonia, NJ 07067, now having an address at 29 Hawthorne Drive, Clark, NJ 07066 for 977 Ellis Parkway, Account # TP230419PA, Subaccount# 68392894 in the amount of \$675.00 (Resolution R.262-052026)
12. **FROM THE DEPARTMENT OF PUBLIC WORKS:**
- a. Resolution to Release Street Opening Escrows ( 8 ) (Resolution R.263-052026 – R.270-052026)
  - b. Resolution providing refund of a fee for a solid waste container in the amount of \$75.00 (Resolution R.271-052026)

- c. Resolution accepting bid and awarding contract to Trax Car Wash Edison LLC for car washing services in an amount not to exceed \$71,500.00 (Resolution R.272-052026)
- d. Resolution awarding contract/purchase order(s) to various vendors for facilities, maintenance and repair & operations (MRO) and industrial supplies in an amount not to exceed \$275,000.00 (Resolution R.273-052026)

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

- a. Resolution authorizing park rental fees to be waived for the Rajasthani Organization of American Residents (Resolution R.274-052026)
- b. Resolution authorizing park rental fees to be waived for the Pediatric Hydrocephalus Foundation, Inc. (Resolution R.275-052026)
- c. Resolution authorizing park rental fees to be waived for the Edison Sheltered Workshop (Resolution R.276-052026)
- d. Resolution authorizing park rental fees to be waived for the Masjid Al-wali (Resolution R.277-052026)
- e. Resolution of support from the Township of Edison to submit an application and abide by concessions of the New Jersey Department of Community Affairs Recreational Opportunities for Individuals with Disabilities (ROID) Grant Program - \$20,000.00 (Resolution R.278-052026) (REMOVED FROM AGENDA)

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

- a. Resolution authorizing contract/purchase order(s) to Lexipol for public safety training manuals and procedures in an amount not to exceed \$38,493.76 (Resolution R.279-052026)
- b. Resolution authorizing contract/purchase order(s) for the provision of recovery storage and evidence involving vehicle towing in an amount not to exceed \$125,000.00 (Resolution R.280-052026)

15. **NEW BUSINESS:**

**PROPOSED ORDINANCES PUBLIC HEARING SET DOWN FOR WEDNESDAY, JUNE 10, 2026.**

**O.2280-2026 ORDINANCE OF THE TOWNSHIP OF EDISON AUTHORIZING EXECUTION OF A RIGHTS-OF-WAY USE AGREEMENT BETWEEN PILOT FIBER NJ LLC, AND THE TOWNSHIP OF EDISON TO LOCATE, PLACE, ATTACH, INSTALL, OPERATE, AND MAINTAIN FIBER OPTIC FACILITIES WITHIN PUBLIC RIGHTS-OF-WAY FOR PURPOSES OF PROVIDING TELECOMMUNICATIONS SERVICES.**

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16. **INTRODUCTION OF THE BUDGETS:**

**R.245-052026 – Introduction of the 2026 Municipal Budget**

**R.246-052026 – Introduction of the 2026 Sanitation Budget**

17. **APPROVAL OF MINUTES:**

- a. Combined Meeting of May 6, 2026.

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.247-052026 Resolution approving disbursements for the period ending, May 13, 2026
- R.248-052026 Resolution authorizing refund in the amount of \$ \$266,854.20 for redemption of Tax Sale Certificates.
- R.249-052026 Resolution authorizing refund of Tax overpayments, totaling \$ 20,452.34.
- R.250-052026 Resolution authorizing Temporary Emergency Appropriations (TEA) for 2026 Municipal Budget.
- R.251-052026 Resolution authorizing Temporary Emergency Appropriations (TEA) for 2026 Sanitation Budget.
- R.252-052026 Resolution authorizing a shared services agreement between the Township of Edison and the Township of Marlboro for procurement services for the provision of leaf bags.
- R.253-052026 Resolution awarding contract/purchase order(s) to various vendors for the furnishing of medical supplies in an amount not to exceed \$100,000.00.
- R.254-052026 Resolution re-appointing Donald Tarr to the Cultural Arts Commission Term to expire March 13, 2028.
- R.255-052026 Resolution re-appointing Diana Joffe to the Cultural Arts Commission, term to expire March 13, 2028.
- R.256-052026 Resolution appointing Antonia Ricigliano to the Cultural Arts Commission, term to expire March 13, 2028.
- R.257-052026 Resolution providing a senior resident refund to 1900 Heaters Inc. in the amount of \$134.00.
- R.258-052026 Resolution providing refund to Sure Electric LLC 2 Timber Lane STE. 201 Marlboro, NJ 07746 in the amount of \$60.00.
- R.259-052026 Resolution providing refund of the unused portion of Developers Escrow Fees posted by applicant for the planning board application. - 268 Fleet Ave. in the amount of \$5,77825.
- R.260-052026 Resolution Refunding Engineering Inspection Fees to Park Avenue Homes, LLC, formerly having an address at 60 N Grant Avenue, Colonia, NJ 07067, now having an address at 29 Hawthorne Drive, Clark, NJ 07066 for 971 Beatrice Parkway, Edison, NJ 08820, Application: SIP 22-175, Account # EI220930PB, Subaccount # 68392796 in the amount of \$225.16.
- R.261-052026 Resolution Refunding Engineering Inspection Fees to Park Avenue Homes, LLC, formerly having an address at 60 N Grant Avenue, Colonia, NJ 07067, now having an address at 29 Hawthorne Drive, Clark, NJ 07066 for 977 Ellis Parkway, Edison, NJ 08820, Application: SIP 22-137, Account # EI220928PA, Subaccount # 68392784 in the amount of \$205.28.
- R.262-052026 Resolution Refunding Tree Maintenance Bond to Park Avenue Homes, LLC, formerly having an address at 60 N Grant Avenue, Colonia, NJ 07067, now having an address at 29 Hawthorne Drive, Clark, NJ 07066 for 977 Ellis Parkway, Account # TP230419PA, Subaccount# 68392894 in the amount of \$675.00.
- R.263-052026 Resolution to Release Street Opening Escrow for Permit DEV-26-0921, 5 Mulberry Lane, aka Block 593.01, lot 27 in the amount of \$3,080.00.

- R.264-052026 Resolution to Release Street Opening Escrow for Permit DEV-25-0906, 7 Vale Street, aka Block 382, Lot 4.01 in the amount of \$600.00.
- R.265-052026 Resolution to Release Street Opening Escrow for Permit 25-0905, 10 Gentore Court, aka Block 410.08, Lot 29 in the amount of \$5,240.0
- R.266-052026 Resolution to Release Street Opening Escrow for Permit DEV-26-0952 21 Stonewall Drive, aka Block 1250, Lot 4 in the amount of \$3,360.00.
- R.267-052026 Resolution to Release Street Opening Escrow for Permit DEV-25-0900, 33 Florence Street, aka Block 241, Lot 5.01 in the amount of \$800.00.
- R.268-052026 Resolution to Release Street Opening Escrow for Permit DEV-25-0919, 35 Westwood Circle, aka Block 590.20, Lot 8 in the amount of \$480.00.
- R.269-052026 Resolution to Release Street Opening Escrow for Permit DEV-25-0842, 66 Spring Street, aka Block 590.08, Lot 9.01 in the amount of \$800.00.
- R.270-052026 Resolution to Release Street Opening Escrow for Permit DEV 25-0927, 350 Suttons Land & Barlow Road, aka Block 59.03, Lot 1.01 in the amount of \$33,000.00.
- R.271-052026 Resolution providing refund of a fee for a solid waste container in the amount of \$75.00.
- R.272-052026 Resolution accepting bid and awarding contract to Trax Car Wash Edison LLC for car washing services in an amount not to exceed \$71,500.00.
- R.273-052026 Resolution awarding contract/purchase order(s) to various vendors for facilities, maintenance and repair & operations (MRO) and industrial supplies in an amount not to exceed \$275,000.00.
- R.274-052026 Resolution authorizing park rental fees to be waived for the Rajasthani Organization of American Residents.
- R.275-052026 Resolution authorizing park rental fees to be waived for the Pediatric Hydrocephalus Foundation, Inc.
- R.276-052026 Resolution authorizing park rental fees to be waived for the Edison Sheltered Workshop.
- R.277-052026 Resolution authorizing park rental fees to be waived for the Masjid Al-wali.
- R.279-052026 Resolution authorizing contract/purchase order(s) to Lexipol for public safety training manuals and procedures in an amount not to exceed \$38,493.76.
- R.280-052026 Resolution authorizing contract/purchase order(s) for the provision of recovery storage and evidence involving vehicle towing in an amount not to exceed \$125,000.00.

20. **ORAL PETITIONS AND REMARKS:**

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

22. **POINTS OF LIGHT:**

23. **DISCUSSION ITEMS:**

**Councilmember Brescher**

- a. Pickle Ball

**Councilmember Dima**

- a. None

**Councilmember Kentos**

- a. None

**Councilmember Patel**

- a. Shared Service – Woodrow Wilson

**Councilmember Patil**

- a. Bamboo Ordinance
- b. Survey Ordinance

- c. Road paving Baltic
- d. Speed Limit – 25mph
- e. Oak Tree Crossing
- f. Stephenville Road Pot Holes
- g. Stelton Community Center
- h. Minnie B. Veal Expansion Plan
- i. Cricket fields and permits
- j. Street cleaning roster
- k. Engineering inspections of Road Work

**Councilmember Shmuel**

- a. None

**Council President Coyle**

- a. Finance
- b. Future tax revenue
- c. Economic Developer & Development
- d. Affordable Housing
- e. Affordable Housing
- f. Updates and communications
- g. Sewer & Water updates

24. **ADJOURNMENT**

**ORDINANCE O.2280-2026**

**ORDINANCE OF THE TOWNSHIP OF EDISON AUTHORIZING  
EXECUTION OF A RIGHTS-OF-WAY USE AGREEMENT  
BETWEEN PILOT FIBER NJ LLC, AND THE TOWNSHIP OF EDISON TO LOCATE,  
PLACE, ATTACH, INSTALL, OPERATE, AND MAINTAIN FIBER OPTIC  
FACILITIES WITHIN PUBLIC RIGHTS-OF-WAY FOR PURPOSES OF PROVIDING  
TELECOMMUNICATIONS SERVICES.**

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

**WHEREAS**, Pilot Fiber NJ LLC (hereinafter referred to as "Pilot Fiber") is a telecommunications company with offices located at 1115 Broadway, Floor 12, New York, NY 10010, that is subject to the jurisdiction of the New Jersey Board of Public Utilities (hereinafter referred to as the "BPU"); and

**WHEREAS**, Pilot Fiber has been authorized by the New Jersey Board of Public Utilities ("BPU") to provide local exchange and interexchange telecommunications services throughout the State of New Jersey by Order of Approval in Docket No. TE25030109 on July 16, 2025, and intends to provide telecommunication services in accordance with that Order and the rules and regulations of the Federal Communications Commission and the New Jersey BPU; and

**WHEREAS**, Pursuant to such authority granted by the New Jersey BPU, Pilot Fiber may locate, place, attach, install, operate, and maintain facilities within municipal Rights-of-Way for purposes of providing telecommunications services; and

**WHEREAS**, the consent to be granted is for the non-exclusive use of the municipal Rights-of-Way for the purpose of owning, constructing, installing, operating, repairing and maintaining a telecommunications system subject to the terms and conditions of the attached Use Agreement with Pilot Fiber; and

**WHEREAS**, the Township is empowered to enter into Rights-of-Way Use Agreements pursuant to N.J.S.A. 48:17-10 through N.J.S.A. 48:17-12; and

**WHEREAS**, N.J.S.A. 54:30A-124(a) provides that a municipality may not impose any fees, taxes, levies or assessments in the nature of a local franchise, right of way, or gross receipts fee, tax, levy or assessment against telecommunications companies but that a municipality may impose reasonable fees for actual services made by any municipal, regional or county governmental agency; and

**WHEREAS**, it is in the best interest of the Township and its citizenry for the Township to grant consent to Pilot Fiber to occupy said municipal Rights-of-Way within the Township for this purpose; and

**WHEREAS**, the Township's consent is conditional upon Pilot Fiber's compliance with all existing and future applicable ordinances and its entering into a written agreement with the Township to indemnify and hold the Township harmless as to all claims and liability resulting from any injury or damage caused by Pilot Fiber which may arise from the construction, installation, operation, repair, maintenance, disconnection, replacement, and removal of its telecommunications system within certain public Rights-of-Way and its provision of liability insurance coverage for personal injury and property damage; and

**WHEREAS**, this Ordinance authorizes Pilot Fiber to operate within the boundaries of the Township, and Pilot Fiber will apply for permits as necessary to construct, install, operate, repair, maintain or replace its cable television system in the Township.

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

1. The Township of Edison hereby grants consent to enter into an agreement with Pilot Fiber NJ, LLC for the non-exclusive use of the municipal Rights-of-Way within the Township

for the purpose of owning, constructing, installing, operating, and maintaining a telecommunications system.

2. The Township of Edison's granted permission is conditioned upon Pilot Fiber executing a Right-of-Way Use Agreement with the Township.
3. The non-exclusive Township consent granted pursuant to this agreement shall expire fifty (50) years from the Effective Date of the Use Agreement.
4. The Mayor and Municipal Clerk are hereby authorized to execute and attest to, respectively, any and all documents necessary for executing a Right-of-Way Use Agreement with Pilot Fiber in substantially similar form to the Agreement attached hereto, subject to the review and approval of the Township Attorney.
5. 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.
6. A copy of this Ordinance shall be available for public inspection at the offices of the Township Clerk.
7. This Ordinance shall take effect after second reading and publication as required by law.

**ORDINANCE O.2281-2026**

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

**CALENDAR YEAR 2026**

**ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A  
CAP BANK  
(N.J.S.A. 40A: 4-45.14)**

**WHEREAS**, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.0% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

**WHEREAS**, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

**WHEREAS**, the Township Council of the Township of Edison in the County of Middlesex, N.J., finds it advisable and necessary to increase its CY 2026 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

**WHEREAS**, the Township Council hereby determines that a 1.5 % increase in the budget for said year, amounting to **\$2,289,464.80** in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

**WHEREAS** the Township Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

**NOW THEREFORE BE IT ORDAINED**, by the Township Council of the Township of Edison in the County of Middlesex, N.J., a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2026 budget year, the final appropriations of the Township of Edison shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to **\$5,342,084.53** and that the CY 2026 municipal budget for the Township of Edison be approved and adopted in accordance with this ordinance; and,

**BE IT FURTHER ORDAINED**, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

**BE IT FURTHER ORDAINED**, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

**BE IT FURTHER ORDAINED**, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

**ORDINANCE O.2282-2026**

**AN ORDINANCE AUTHORIZING THE TOWNSHIP OF EDISON TO LEASE THE PREMISES LOCATED AT 922 AMBOY AVENUE, EDISON, NEW JERSEY, FOR MUNICIPAL AND GOVERNMENT PURPOSES, AND AUTHORIZING THE EXECUTION OF A LEASE AGREEMENT ASSOCIATED THEREWITH**

**WHEREAS**, the Township of Edison (hereinafter the “Township”) is a public body corporate and politic of the State of New Jersey; and

**WHEREAS**, the Township desires to acquire an interest in 922 Amboy Ave (the “Premises”) by way of a Lease Agreement with the owner of the property in order to provide for such purposes; and

**WHEREAS**, the Lease Agreement shall be for a term of ten (10) years in the amount of \$30,000 per year, payable in equal monthly installments of \$2,500; and

**WHEREAS**, the New Jersey Local Lands and Building Law, N.J.S.A. § 40A:12-1 et seq., and more specifically, N.J.S.A. § 40A:12-5(a)(1), authorizes a municipality, by ordinance, to provide for the acquisition of any real property by purchase or lease; and

**WHEREAS**, the Township Attorney has negotiated a Lease Agreement in substantially the form attached hereto as Exhibit A; and

**WHEREAS**, consistent with the foregoing, the Mayor and Township Council, wishes to authorize the execution of a Lease Agreement with the owner of 922 Amboy Ave on behalf of the Township, effective upon the execution by the Mayor for the purposes set forth above, in a form satisfactory to the Township Attorney.

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

1. The Mayor is hereby authorized and directed to execute, and the Township Clerk to attest a Lease Agreement between the Township of Edison and the owner of 922 Amboy Avenue regarding the Premises, so that the Township may rent the Premises for the public purposes references above. Said Lease Agreement shall be consistent with the representation above and shall be in a form satisfactory to the Township Attorney.
2. If any section, paragraph, subdivision, clause, sentence, 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.
3. A copy of this Ordinance shall be available for public inspection at the offices of the Township Clerk.
4. This Ordinance shall take effect following the adoption and approval in a time and manner prescribed by law.

**RESOLUTION R.245-052026**

**2026 Municipal Budget**

of the **TOWNSHIP** of **EDISON** County of

**MIDDLESEX** for the fiscal year 2026.

**Revenue and Appropriations Summaries**

Summary of Revenues	Anticipated	
	2026	2025
1. Surplus	11,000,000.00	15,300,000.00
2. Total Miscellaneous Revenues	44,791,658.67	45,019,976.66
3. Receipts from Delinquent Taxes		
4. a) Local Tax for Municipal Purposes	117,656,871.15	111,662,081.50
b) Addition to Local School District Tax		
c) Minimum Library Tax	8,400,957.16	7,042,541.00
Tot Amt to be Rsd by Taxes for Sup of Muni Bnd	126,057,828.31	118,704,622.50
Total General Revenues	181,849,486.98	179,024,599.16

Summary of Appropriations	2026 Budget	Final 2025 Budget
1. Operating Expenses: Salaries & Wages	80,635,680.29	79,939,844.04
Other Expenses	65,947,347.85	66,008,122.58
2. Deferred Charges & Other Appropriations	21,752,113.27	20,732,486.97
3. Capital Improvements	1,300,000.00	1,300,000.00
4. Debt Service (Include for School Purposes)	10,562,700.00	9,392,500.00
5. Reserve for Uncollected Taxes	1,651,645.57	1,651,645.57
Total General Appropriations	181,849,486.98	179,024,599.16
Total Number of Employees	633	633

2026 Dedicated	Water	Utility Budget
Summary of Revenues		Anticipated
		2026
		2025
1. Surplus		2,253,245.73
2. Miscellaneous Revenues		14,098,000.00
3. Deficit (General Budget)		
Total Revenues		16,351,245.73
Summary of Appropriations		Final 2025 Budget
		2026 Budget
		Final 2025 Budget
1. Operating Expenses: Salaries & Wages		2,473,417.21
Other Expenses		11,669,913.28
2. Capital Improvements		1,000,000.00
3. Debt Service		921,100.00
4. Deferred Charges & Other Appropriations		286,815.24
5. Surplus (General Budget)		
Total Appropriations		16,351,245.73
Total Number of Employees		15

2026 Dedicated	Sewer	Utility Budget
Summary of Revenues		Anticipated
		2026
		2025
1. Surplus		2,119,911.17
2. Miscellaneous Revenues		24,099,000.00
3. Deficit (General Budget)		
Total Revenues		26,218,911.17
Summary of Appropriations		Final 2025 Budget
		2026 Budget
		Final 2025 Budget
1. Operating Expenses: Salaries & Wages		1,958,131.66
Other Expenses		11,481,500.00
2. Capital Improvements		2,750,000.00
3. Debt Service		796,700.00
4. Deferred Charges & Other Appropriations		383,449.82
5. Surplus (General Budget)		
Total Appropriations		17,369,781.48
Total Number of Employees		15

<b>Summary of Appropriations</b>		<b>2026 Budget</b>	<b>Final 2025 Budget</b>
1. Operating Expenses:	Salaries & Wages	3,222,403.86	2,602,821.25
	Other Expenses	20,112,498.94	19,461,556.00
2. Capital Improvements		1,500,000.00	1,000,000.00
3. Debt Service		877,000.00	943,550.00
4. Deferred Charges & Other Appropriations		507,008.37	467,095.79
5. Surplus (General Budget)			
Total Appropriations		26,218,911.17	24,475,023.04
Total Number of Employees		13	13

Total Appropriations		
Total Number of Employees		

<b>Balance of Outstanding Debt</b>			
	<b>General</b>	<b>Water</b>	<b>Sewer</b>
Interest	10,164,916.00	1,772,817.00	1,941,297.00
Principal	126,883,199.00	13,910,146.00	8,295,062.00
Outstanding Balance	137,048,115.00	15,682,963.00	10,236,359.00

<b>Balance of Outstanding Debt</b>			
Interest			
Principal			
Outstanding Balance			

<b>Balance of Outstanding Debt</b>			
Interest			
Principal			
Outstanding Balance			

## 2026 Municipal Sanitation Budget

of the                     TOWNSHIP                     of           EDISON           County of  
                    MIDDLESEX                     for the fiscal year 2026.

### Revenue and Appropriations Summaries

2026	Sanitation	Budget	
<b>Summary of Revenues</b>		<b>Anticipated</b>	
		<b>2026</b>	<b>2025</b>
1. Surplus		\$650,000.00	\$450,000.00
2. Miscellaneous Revenues			
3. Amount to be Raised for Taxation		10,876,797.51	10,571,895.68
Total Revenues		\$11,526,797.51	\$11,021,895.68
<b>Summary of Appropriations</b>		<b>2026 Budget</b>	<b>Final 2025 Budget</b>
1. Operating Expenses:	Salaries & Wages	\$2,832,557.19	\$2,654,739.08
	Other Expenses	7,490,140.32	7,255,995.01
2. Capital Improvements		250,000.00	250,000.00
3. Debt Service		56,000.00	
4. Deferred Charges & Other Appropriations		898,100.00	861,161.59
5. Surplus (General Budget)			
Total Appropriations		\$11,526,797.51	\$11,021,895.68

**RESOLUTION R.247-052026**

APPROVAL OF DISBURSEMENT OF FUNDS BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF EDISON FOR THE PERIOD ENDING MAY 13, 2026.

**WHEREAS**, the Director of Finance of the Township of Edison has transmitted to the Township Council a Report of Disbursements made through, May 13, 2026.

<b>FUND</b>	<b>AMOUNT</b>
Current	\$15,511,297.24
Affordable Housing	5,376.00
Capital	154,308.94
Cash Performance	44,561.69
CDBG	309.12
Developers Escrow	16,476.15
Dog (Animal Control)	0.00
Federal Forfeited	0.00
Employee Tax	0.00
Grant Funds	6,450.00
Law Enforcement	0.00
Open Space	0.00
Park Improvements	0.00
Payroll Deduction	0.00
Sanitation Fund	223,488.85
Self-Insurance	0.00
Sewer Utility	494,913.02
Street Opening	0.00
Tax Sale Redemption	0.00
Tree Fund	0.00
Tree Planting	3,525.00
Trust	2117.73
Edison Water Utility	54,346.73
Edison Landfill Closure Trust	0.00
<b>TOTAL</b>	<b>\$16,517,170.77</b>

/s/ Lina Vallejo  
Chief Financial Officer

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

**RESOLUTION R.248-052026**

**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 **\$266,854.20**.

**RESOLUTION R.249-052026**

**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 **\$20,452.34**.

**RESOLUTION R.250-052026**

**Authorizing Temporary Emergency Appropriations (TEA) for 2026 Municipal Budget**

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

**WHEREAS**, the date of this Resolution is prior to the adoption of the **2026** Calendar Year Budget,

**WHEREAS**, if additional funds are not budgeted, the public welfare will be adversely affected;

**WHEREAS**, it is the recommendation of the Chief Financial Officer that this emergency temporary appropriation, in accordance with the amounts listed further below, be authorized for total amounts of:

**\$23,845,993.23** for Current Fund, and  
**\$3,608,413.44** for Water, and  
**\$4,579,187.62** for Sewer

**WHEREAS**, this appropriation brings the **2026** year to date temporary appropriation for Current Fund to **\$124,682,396.95**, and for Water Utility to **\$ 11,885,174.53**, and for Sewer Utility to **\$ 16,637,185.63**.

This brings the temporary appropriations to **65.18%** (Current) and **63.15%** (Water) **64.39%** (Sewer) of the **2025** budget.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the Township of Edison, County of Middlesex, New Jersey, that in accordance with N.J.S.A. 40A:4-20, an emergency temporary appropriation be and same is hereby made for in the amount as follow, and that said emergency temporary appropriations shall be provided in full in the **2026** budget:

for Current Fund to **\$124,682,396.95**, and  
for Water Utility to **\$ 11,885,174.53**, and  
for Sewer Utility to **\$ 16,637,185.63**.

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

<b>CURRENT FUND</b>	<b>TEA\$</b>
BUSINESS ADMINISTRATOR SALARIES & WAGES	51,867.70
BUSINESS ADMINISTRATOR OTHER EXPENSES	22,201.17
PURCHASING SALARIES & WAGES	22,577.20
PURCHASING OTHER EXPENSES	52,452.82

PURCHASING CENTRAL STORES OTHER EXPENSES	8,089.65
COMMUNICATION/EDISON TV SALARIES & WAGES	69,712.76
COMMUNICATIONS/EDISON TV OTHER EXPENSES	15,293.95
PERSONNEL/HR SALARIES & WAGES	63,424.81
PERSONNEL/HR OTHER EXPENSES	17,265.90
MAYOR SALARIES & WAGES	29,373.61
COUNCIL SALARIES & WAGES	18,321.51
COUNCIL OTHER EXPENSES	23,240.17
MUNICIPAL CLERK SALARIES & WAGES	24,243.27
MUNICIPAL CLERK OTHER EXPENSES	24,643.80
ETHICS COMMISSION SALARIES & WAGES	600.00
ETHICS COMMISSION OTHER EXPENSES	2,493.75
FINANCE DEPARTMENT SALARIES & WAGES	112,440.74
FINANCE DEPARTMENT OTHER EXPENSES	8,731.03
PAYROLL SALARIES & WAGES	25,304.07
AUDIT SERVICES OTHER EXPENSES	38,020.90
DATA PROCESSING SALARIES & WAGES	43,835.15
DATA PROCESSING OTHER EXPENSES	96,692.68
TAX COLLECTION SALARIES & WAGES	82,538.15
TAX COLLECTION OTHER EXPENSES	24,496.70
TAX ASSESSMENT SALARIES & WAGES	40,046.26
TAX ASSESSMENT OTHER EXPENSES	116,352.64
LEGAL DEPARTMENT SALARIES & WAGES	13,391.18
LEGAL DEPARTMENT OTHER EXPENSES	513,576.52
ENGINEERING SERVICES SALARIES & WAGES	79,785.48
ENGINEERING SERVICES OTHER EXPENSES	42,346.24
PLANNING BOARD OTHER EXPENSES	18,001.25
ENVIRONMENTAL COMMISSION OTHER EXPENSES	308.75
ZONING BOARD OTHER EXPENSES	14,940.00
PLANNING & ZONING DEPT SALARIES & WAGES	73,324.21
PLANNING & ZONING DEPT OTHER EXPENSES	37,406.25
CODE ENFORCING SALARY & WAGES	299,380.61
CODE ENFORCING OTHER EXPENSES	195,056.25
RENT CONTROL BOARD SALARIES & WAGES	2,326.92
RENT CONTROL BOARD OTHER EXPENSES	332.50
EMPLOYEE GROUP INSURANCE OTHER EXPENSES	5,660,341.58
UNEMPLOYMENT INSURANCE EXPENSE	11,875.00
INSURANCE & SURETY	1,500,000.00
POLICE DEPARTMENT SALARIES & WAGES	4,865,934.36
DISPATCH 911 SALARIES & WAGES	271,081.74
OFFICE OF EMERGENCY MGMT SALARIES & WAGES	48,477.58
OFFICE OF EMERGENCY MGMT OTHER EXPENSES	3,562.50
AID TO VOL FIRE COMPANIES OTHER EXPENSES	19,000.00
AID TO VOL FIRST AID SQD OTHER EXPENSES	24,937.50

FIRE FIGHTING SALARIES & WAGES	3,980,606.34
FIRE FIGHTING OTHER EXPENSES	123,081.98
FIRE PREVENTION SALARIES & WAGES	28,505.91
FIRE PREVENTION OTHER EXPENSES	23,040.27
FIRE HYDRANT CHARGES	434,605.57
STREETS & ROADS SALARIES & WAGES	254,177.12
SOLID WASTE RECYCLING SALARIES & WAGES	107,492.57
SOLID WASTE RECYCLING OTHER EXPENSES	75,962.50
BUILDINGS & GROUNDS SALARIES & WAGES	381,208.51
BUILDINGS & GROUNDS OTHER EXPENSES	148,034.52
MUNICIPAL GARAGE SALARIES & WAGES	183,777.21
MUNICIPAL GARAGE OTHER EXPENSES	67,818.70
POLICE VEHICLES SALARIES & WAGES	87,832.61
CONDOMINIUM COMM COSTS OTHER EXPENSE	90,500.00
HEALTH SALARIES & WAGES	170,460.97
HEALTH OTHER EXPENSES	46,779.57
SENIORS SALARIES & WAGES	52,855.49
SENIORS OTHER EXPENSES	42,781.35
ANIMAL CONTROL SALARIES & WAGES	90,563.51
ANIMAL CONTROL OTHER EXPENSES	8,165.52
RECREATION SALARIES & WAGES	219,358.92
RECREATION OTHER EXPENSES	213,426.25
PARKS & TREES SALARIES & WAGES	442,082.10
PARKS & TREES OTHER EXPENSES	112,646.25
ACCUMULATED LEAVE COMPENSATION Expense	27,900.00
CELEBRATION OF PUBLIC EVENTS Expense	29,687.50
RESERVE FOR TAX APPEALS Expense	100,000.00
PUBLIC BUILDINGS HEAT, LIGHT, POWER	142,209.73
STREET LIGHTING	350,000.00
PUBLIC BUILDINGS TELEPHONE OTHER EXPENSE	54,446.18
FUELS & LUBRICANTS OTHER EXPENSES	258,149.00
CONTINGENT Expense	11,875.00
Defined Contri.Retirement Program Expense	16,478.12
MUNICIPAL COURT SALARIES & WAGES	68,879.23
MUNICIPAL COURT OTHER EXPENSES	1,387.92
PUBLIC DEFENDER SALARIES & WAGES	19,570.00
CAPITAL IMPROVEMENT FUND Expenditures	650,000.00
<b>TOTAL CURRENT FUND</b>	<b>23,845,993.23</b>

Percentage of PY Appropriation => 13.76%

<b>WATER UTILITY FUND</b>	<b>TEA\$</b>
WATER OPERATION SALARY & WAGES	181,908.79
WATER OPERATION OTHER EXPENSES	470,200.00
WATER COLLECTION SALARY & WAGES	10,548.04

WATER COLLECTION OTHER EXPENSES	62,250.00
WATER COLLECTION Social Security (OASI)	10,000.00
WATER OPERATION Bulk Water Purchase	2,123,506.61
WATER OPERATION Capital Outlay	250,000.00
WATER OPERATION Cap Improvement Projects	500,000.00
<b>TOTAL WATER UTILITY FUND</b>	<b>3,608,413.44</b>
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Percentage of PY Appropriation =>	20.77%

<b>SEWER UTILITY FUND</b>	<b>TEA\$</b>
SEWER OPERATION SALARY & WAGES	510,452.98
SEWER OPERATION OTHER EXPENSES	2,024,097.27
SEWER COLLECTION OTHER EXPENSES	62,062.50
SEWER OPERATION Sewerage Disposal Charge	1,495,074.87
SEWER OPERATION Cap Improvement Projects	487,500.00
<b>TOTAL SEWER UTILITY FUND</b>	<b>4,579,187.62</b>
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Percentage of PY Appropriation =>	18.71%

**RESOLUTION R.251-052026**

**Authorizing Temporary Emergency Appropriations (TEA) for 2026 Sanitation Budget**

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

**WHEREAS**, the date of this Resolution is prior to the adoption of the 2026 Calendar Year Budget,

**WHEREAS**, if additional funds are not budgeted, the public welfare will be adversely affected;

**WHEREAS**, it is the recommendation of the Chief Financial Officer that this emergency temporary appropriation be authorized in the amount of **\$1,922,022.42** for Sanitation Fund in accordance with amount below; and

**WHEREAS**, this appropriation brings the 2026 year to date temporary appropriation for Sanitation Fund to **\$5,939,461.25** This brings the Sanitation Fund temporary appropriations to 53.40% of the 2025 budget.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the Township of Edison, County of Middlesex, New Jersey, that in accordance with N.J.S.A. 40A:4-20, an emergency temporary appropriation be and same is hereby made for in the amount of **1,922,022.42** for Sanitation Fund and that said emergency temporary appropriation shall be provided in full in the 2026 budget.

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

<b>SANITATION FUND</b>	<b>TEA\$</b>
SANITATION SALARY AND WAGES	511,275.95
SANITATION OTHER EXPENSES	585,996.47
SANITATION Group Health Insurance	490,250.00
SANITATION Unemployment Insurance SUI	14,000.00
SANITATION Landfill Closure Trust	149,000.00
SANITATION Social Security	47,500.00
SANITATION Capital Outlay	124,000.00
<b>TOTAL SANITATION FUND</b>	<b>1,922,022.42</b>
Percentage of PY Appropriation =>	17.45%

**RESOLUTION R.252-052026**

**RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT BETWEEN THE TOWNSHIP OF EDISON AND THE TOWNSHIP OF MARLBORO FOR PROCUREMENT SERVICES FOR THE PROVISION OF LEAF BAGS**

**WHEREAS**, the Township of Edison (“Edison”) employs a Qualified Purchasing Agent (“QPA”); and

**WHEREAS**, the Township of Edison (“Edison”) requires leaf bags to distribute to residents; and

**WHEREAS**, the Township of Marlboro (“Marlboro”) requires leaf bags to distribute to residents; and

**WHEREAS**, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, et seq., (the “Act”) permits units of local government to share services for particular purposes and to effectuate agreements for any service or circumstance that will aid and encourage a reduction of local expenses; and

**WHEREAS**, N.J.S.A. 40A:65-4 (a)(1) further permits any local unit to enter into an agreement with any other local unit or units to provide or receive any service that each local unit participating in the agreement is empowered to provide or receive within its own jurisdiction, including services incidental to the primary purposes of any of the participating local units including services from licensed or certified professionals required by statute to be appointed; and

**WHEREAS**, the Township of Edison and the Township of Marlboro are public bodies corporate and politic of the State of New Jersey and are authorized under New Jersey Law to enter into a Shared Services Agreement pursuant to the Act; and

**WHEREAS**, the Township of Edison has been and wish to continue providing procurement services for purposes of jointly soliciting the purchase of leaf bags required by both Edison and Marlboro; and

**WHEREAS**, Edison and Marlboro have negotiated the Shared Services Agreement, attached hereto, and the terms of which are incorporated into this resolution as if set forth at length herein; and

**WHEREAS**, Edison and Marlboro have determined that a joint solicitation for purchase of leaf bags is most advantageous for the taxpayers of both municipalities, reducing administrative costs and providing for a combined larger amount of transactions to attract a more expansive pool of bidders offering more competitive pricing.

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

1. The above recitals are hereby incorporated into the body of this Resolution as if set forth at length herein.
2. The Shared Services Agreement shall be open to public inspection in the Clerk’s office and shall take effect upon the adoption of a resolution and execution of the agreement by both parties.
3. The Mayor and Township Clerk are hereby authorized to execute the Shared Services Agreement attached hereto.
4. The term of this shared service agreement shall be from July 1, 2026 to June 30, 2027, with the option to extend for an additional year period from July 1, 2027 to June 30, 2028.

**RESOLUTION R.253-052026**

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

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

**WHEREAS**, various vendors have been awarded the following contracts:

- HCESC#220 Health & Sports Medicine Supplies through State Co-Op #34HUNCCP
- ESCNJ 23/24-29 Medical Supplies through State Co-Op #65MCESCCPS
- BC-BID-24-15 Catalog / First Responder Emergency Medical Supplies & Equipment through State Co-Op #11BCCP
- M4017 Medical Supplies and Pharmaceuticals via NJ State Contract; and

**WHEREAS**, the total not to exceed amount of \$100,000.00, 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. 5:30-5.5b); and

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

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

1. The Mayor, or his designee, is hereby authorized to execute a contract/purchase order(s) in the amount not to exceed \$100,000.00 and any other necessary documents, with various vendors as approved via the various pricing system contracts 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. and N.J.S.A. 40A:11-12 et. Seq.

**RESOLUTION R.254-052026**

**A RESOLUTION REAPPOINTING DONALD TARR AS A MEMBER TO THE TOWNSHIP OF EDISON  
CULTURAL ARTS COMMISSION**

**WHEREAS**, the Mayor and the Township of Edison Municipal Council (hereinafter referred to collectively as “Township”) are desirous of engaging in improved cultural preservation, growth and more effectively; and

**WHEREAS**, the Township created the Commission for the Cultural Arts in the Township Code at §2-114.2 to aid in the Township’s cultural preservation, growth and development; and

**WHEREAS**, Donald Tarr’s previous term as a member to the Commission expired on March 26, 2026,;

**WHEREAS**, the Mayor desires to reappoint Donald Tarr as a member to the Commission to fill the term vacancy mentioned herein.

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

1. The aforementioned recitals are incorporated herein as though fully set forth at length.
2. The Municipal Council hereby confirms the Mayor’s reappointment of Donald Tarr to fill the vacancy on the Edison Cultural Arts Commission, effective immediately, and to expire on March 13, 2028.
3. A copy of this Resolution shall be available for public inspection at the offices of the Township Clerk.
4. This Resolution shall take effect immediately.

**RESOLUTION R.255-052026**

**A RESOLUTION REAPPOINTING DIANA JOFFE AS A MEMBER TO THE TOWNSHIP OF EDISON  
CULTURAL ARTS COMMISSION**

**WHEREAS**, the Mayor and the Township of Edison Municipal Council (hereinafter referred to collectively as “Township”) are desirous of engaging in improved cultural preservation, growth and more effectively; and

**WHEREAS**, the Township created the Commission for the Cultural Arts in the Township Code at §2-114.2 to aid in the Township’s cultural preservation, growth and development; and

**WHEREAS**, Diana Joffe’s previous term as a member to the Commission expired on March 13, 2026,;

**WHEREAS**, the Mayor desires to reappoint Diana Joffe as a member to the Commission to fill the term vacancy mentioned herein.

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

1. The aforementioned recitals are incorporated herein as though fully set forth at length.
2. The Municipal Council hereby confirms the Mayor’s reappointment of Diana Joffe to fill the vacancy on the Edison Cultural Arts Commission, effective immediately, and to expire on March 13, 2028.
3. A copy of this Resolution shall be available for public inspection at the offices of the Township Clerk.
4. This Resolution shall take effect immediately.

**RESOLUTION R.256-052026**

**A RESOLUTION APPOINTING ANTONIA RICIGLIANO AS A MEMBER TO THE TOWNSHIP OF EDISON CULTURAL ARTS COMMISSION**

**WHEREAS**, the Mayor and the Township of Edison Municipal Council (hereinafter referred to collectively as “Township”) are desirous of engaging in improved cultural preservation, growth and more effectively; and

**WHEREAS**, the Township created the Commission for the Cultural Arts in the Township Code at §2-114.2 to aid in the Township’s cultural preservation, growth and development; and

**WHEREAS**, the appointment of Michelle Sudhaker as a member to the Commission expired on March 13, 2026,;

**WHEREAS**, the Mayor desires to appoint Antonia Ricigliano as a member to the Commission to fill the term vacancy mentioned herein.

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

1. The aforementioned recitals are incorporated herein as though fully set forth at length.
2. The Municipal Council hereby confirms the Mayor’s appointment of Antonia Ricigliano to fill the vacancy on the Edison Cultural Arts Commission, effective immediately, and to expire on March 13, 2028.
3. A copy of this Resolution shall be available for public inspection at the offices of the Township Clerk.
4. This Resolution shall take effect immediately.

**RESOLUTION R.257-052026**

**EXPLANATION: This resolution provides for Senior Resident refund to 1800 Heaters Inc.  
600 Corporate, Unit A South Plainfield, NJ 07080**

**WHEREAS**, on March 3<sup>rd</sup> 2026 a Construction Permit# 2026-0799 check#13948 was posted in the total amount of \$139.00.00 by 1 800 Heaters, Inc.

**WHEREAS**, the application was submitted for Water Heater Replacement at 10 Stevens road home owner is a Edison Senior Resident who is eligible for Senior Citizen waiver of municipal fees on construction permits, per the Edison Municipal Code, chapter 2-128.3;

**WHEREAS**, the Township Construction Official recommends the refund of the municipal permit fee, on Construction Permit#2026-0799, in the amount of 139.00, less \$4.00 DCA fee total of refund in the amount of \$134.00 to 1 800 Heaters Inc.

**BE IT FURTHER RESOLVED**, that the Director of Finance be and is hereby authorized to refund the said amount of \$134.00 from the Refund of Revenue Fund  
To 1 800 Heaters Inc. 600 Corporate Ct. Unit A South Plainfield, NJ 07080

**RESOLUTION R.258-052026**

**EXPLANATION:** This resolution provides for refund to Sure Electric LLC 2 Timber Lane STE. 201 Marlboro, NJ 07746

**WHEREAS**, on April 3th, 2026 a check was submitted an EV Charger permit for work at 34 Vinal Ave. Edison, NJ 08817 for permit 2026-1166 total amount of \$77.00 by Sure Electric

**WHEREAS**, the application was submitted for EV Charging, the job was cancelled by resident and a check was made in the amount of \$77.00 on Check #5576 on April 3th, 2026, job was cancelled by home owner

**WHEREAS**, the Township Construction Official recommends the refund of the municipal permit fee, on Construction Permit #2026-1166, in the amount of \$77.00, less \$2.00 DCA fee and 20% percent review fee \$15.00 for a total refund in the amount of \$60.00

**BE IT FURTHER RESOLVED**, that the Director of Finance be and is hereby authorized to refund the said amount of \$60.00 from the Refund of Revenue Fund to Sure Electric LLC, 2 Timber Lane, Suite 201 Marlboro, NJ 07746

**RESOLUTION R.259-052026**

**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 Board Secretary advised that the Developer Escrow Fees posted by LEONARD CURSI for a project located at 268 FLEET AVE and

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

**WHEREAS;** ON (02/24/26 LEONARD CURSI ) posted fees on deposit with the Township of Edison in the account# DE250224LE for Developers Escrow Fees; and

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

**WHEREAS;** it is now in order that the sum of\$5,778.25, plus accrued interest, if applicable, which represents the amount due and owing the applicant, be returned to LEONARD CURSI; and

**NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON** that the sum of \$5,778.25 plus accrued interest, if applicable be refunded to LEONARD CURSI

**BE IT FURTHER RESOLVED** that the Director of Finance be and is hereby authorized to refund the sum of\$5,778.25 to the applicant.

**RESOLUTION R.260-052026**

**EXPLANATION:** Resolution Refunding Engineering Inspection Fees to Park Avenue Homes, LLC, formerly having an address at 60 N Grant Avenue, Colonia, NJ 07067, now having an address at 29 Hawthorne Drive, Clark, NJ 07066 for 971 Beatrice Parkway, Edison, NJ 08820, Application: SIP 22-175, Account # EI220930PB, Subaccount # 68392796.

**WHEREAS**, Park Avenue Homes, LLC, having offices at 60 N Grant Avenue, Colonia, NJ 07067, posted Engineering Inspection Fees check # 1147 of Columbia Bank, on September 30, 2022, in the amount of \$500.00, to guarantee the install of improvements for project known as 971 Beatrice Parkway, located in Block 825, Lot 5 and designed Application SIP 22-175; and

**WHEREAS**, the Township Engineer advises that a final inspection was made of 971 Beatrice Parkway, located in Block: 825, Lot 5, Application # SIP 22-175, 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 September 25, 2023.

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

**WHEREAS**, it is in now in order that the sum of \$225.16, which represents the amount due and owing the applicant, be returned to Park Avenue Homes, LLC, for 971 Beatrice Parkway, Account # EI220930PB, Subaccount # 68392796.

**NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON** that the sum of \$225.16 plus accrued interest, if applicable, be refunded to the applicant, Park Avenue Homes, LLC, for 971 Beatrice Parkway, Account # EI220930PB, Subaccount # 68392796.

**BE IT FURTHER RESOLVED** that the Director of Finance be and is hereby authorized to refund said sum of \$225.16, plus any accrued interest, if applicable, in account # EI220930PB Subaccount # 68392796 to the applicant, Park Avenue Homes, LLC, formerly having an address at 60 N Grant Avenue, Colonia, NJ 07067, now having an address at 29 Hawthorne Drive, Clark, NJ 07066, for the referenced property at 971 Beatrice Parkway, Edison, NJ 08820.

**RESOLUTION R.261-052026**

**EXPLANATION:** Resolution Refunding Engineering Inspection Fees to Park Avenue Homes, LLC, formerly having an address at 60 N Grant Avenue, Colonia, NJ 07067, now having an address at 29 Hawthorne Drive, Clark, NJ 07066 for 977 Ellis Parkway, Edison, NJ 08820, Application: SIP 22-137, Account # EI220928PA, Subaccount # 68392784.

**WHEREAS**, Park Avenue Homes, LLC, formerly having an address at 60 N Grant Avenue, Colonia, NJ 07067, now having an address at 29 Hawthorne Drive, Clark, NJ 07066, posted Engineering Inspection Fees check # 1144 of Columbia Bank, in the amount of \$500.00, to guarantee the install of improvements for project known as 977 Ellis Parkway, located in Block 838, Lot 6 and designed Application SIP 22-137; and

**WHEREAS**, the Township Engineer advises that a final inspection was made of 977 Ellis Parkway, located in Block 838, Lot 6, Application # SIP 22-137, 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 April 2, 2026.

**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 \$205.28, which represents the amount due and owing the applicant, be returned to Park Avenue Homes, LLC, for 977 Ellis Parkway, Account # EI220928PA, Subaccount # 68392784.

**NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON** that the sum of \$205.28, plus accrued interest, if applicable, be refunded to the applicant, Park Avenue Homes, LLC, for 977 Ellis Parkway, Account # EI220928PA, Subaccount # 68392784.

**BE IT FURTHER RESOLVED** that the Director of Finance be and is hereby authorized to refund said sum of \$205.28, plus any accrued interest, if applicable, in Account EI220928PA, Subaccount # 68392784 to the applicant, Park Avenue Homes LLC, formerly having an address at 60 N Grant Avenue, Colonia, NJ 07067, now having an address at 29 Hawthorne Drive, Clark, NJ 07066, for the referenced property at 977 Ellis Parkway, Edison, NJ 08820.

**RESOLUTION R.262-052026**

**EXPLANATION: Resolution Refunding Tree Maintenance Bond to Park Avenue Homes, LLC, formerly having an address at 60 N Grant Avenue, Colonia, NJ 07067, now having an address at 29 Hawthorne Drive, Clark, NJ 07066 for 977 Ellis Parkway, Account # TP230419PA, Subaccount# 68392894.**

**WHEREAS**, on April 4, 2023, Park Avenue Homes, LLC, formerly having an address at 60 N Grant Avenue, Colonia, NJ 07067, now having an address at 29 Hawthorne Drive, Clark, NJ 07067, posted Tree Maintenance Bond fees in the amount of \$675.00, on deposit with the Township of Edison in account # TP230419PA, subaccount# 68392894, 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 977 Ellis Parkway, Block 838, Lot: 6;

**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 April 2, 2026.

**WHEREAS**, it is the recommendation of the Township Engineer that a Tree Maintenance Bond refund in the amount \$675.00 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 \$675.00 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 \$675.00, plus any accrued interest as applicable, on deposit in account # TP230419PA, subaccount# 68392894, to Park Avenue Homes, LLC, formerly having an address at 60 N Grant Avenue, Colonia, NJ 07067, now having an address at 29 Hawthorne drive, Clark, NJ 07066, for the referenced property at 977 Ellis Parkway, Edison, NJ 08820.

**RESOLUTION R.263-052026**

**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 STO0001038, to the following:

**Permit Number: DEV-26-0921**

**Opening Location: 5 MULBERRY LN**

**Block/Lot: 593.01/27**

**Applicant's Name & Address:**

**AJIT J KHONDE  
5 MULBERRY LN  
EDISON, NJ 08820**

**Initial Deposit Date: 11/19/2025**

**Deposit Amount: \$3,080.00**

**Paid by & refunded to:**

**AJIT J KHONDE  
5 MULBERRY LN  
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.264-052026**

**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 STO0001023, to the following:

**Permit Number: DEV-25-0906**

**Opening Location: 7 VALE ST**

**Block/Lot: 382/4.01**

**Applicant's Name & Address:**

**AILEEN CHEN  
7 VALE ST  
EDISON, NJ 08817**

**Initial Deposit Date: 10/18/2025**

**Deposit Amount: \$600.00**

**Paid by & refunded to:**

**68 STURGIS LLC  
8 MARKHAM RD  
EDISON, NJ 08817**

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

**RESOLUTION R.265-052026**

**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 STO0001022, to the following:

**Permit Number: DEV-25-0905**

**Opening Location: 10 GENTORE CT**

**Block/Lot: 410.08/29**

**Applicant's Name & Address:**

**VISHAL RAWAL  
7 GENTORE CT  
EDISON, NJ 08820**

**Initial Deposit Date: 10/18/2025**

**Deposit Amount: \$5,240.00**

**Paid by & refunded to:**

**VISHAL RAWAL  
7 GENTORE CT  
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.266-052026**

**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 STO0001067, to the following:

**Permit Number: DEV-26-0952**

**Opening Location: 21 STONEWALL DR**

**Block/Lot: 1250/14**

**Applicant's Name & Address:**

**VIJAY NAIK  
21 STONEWALL DR  
EDISON, NJ 08820**

**Initial Deposit Date: 03/23/2026**

**Deposit Amount: \$3,360.00**

**Paid by & refunded to:**

**VIJAY NAIK  
21 STONEWALL DR  
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.267-052026**

**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 STO0001020, to the following:

**Permit Number: DEV-25-0900**

**Opening Location: 33 FLORANCE ST**

**Block/Lot: 241/5.01**

**Applicant's Name & Address:**

**EMAD EBAID  
40 KENNEDY BLVD  
OLD BRIDGE, NJ 08857**

**Initial Deposit Date: 03/13/2026**

**Deposit Amount: \$800.00**

**Paid by & refunded to:**

**CORNERSTONE CONSTRUCTION INC  
1270 STAFORD DR  
BETHLEHEM, PA 18017**

**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.268-052026**

**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 STO0001035, to the following:

**Permit Number: DEV-25-0919**

**Opening Location: 35 WESTWOOD CIR**

**Block/Lot: 590.20/8**

**Applicant's Name & Address:**

**NILAY NANAVATI  
35 WESTWOOD CIR  
EDISON, NJ 08820**

**Initial Deposit Date: 11/18/2025**

**Deposit Amount: \$480.00**

**Paid by & refunded to:**

**NILAY NANAVATI  
35 WESTWOOD CIR  
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.269-052026**

**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 STO0000967, to the following:

**Permit Number: DEV-25-0842**

**Opening Location: 66 SPRING ST**

**Block/Lot: 590.08/9.01**

**Applicant's Name & Address:**

**GULBERG BUILDERS LLC  
3830 PARK AVE, STE 205,  
EDISON, NJ 08820**

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

**Deposit Amount: \$800.00**

**Paid by & refunded to:**

**KEERTHI GOGINENI  
66 SPRING ST  
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.270-052026**

**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 STO0001044, to the following:

**Permit Number: DEV-25-0927**

**Opening Location: 350 SUTTONS LN & BARLOW RD**

**Block/Lot: 59.03/1.01**

**Applicant's Name & Address:**

**DOBCO INC  
1 GEOFFREY WAY  
WAYNE, NJ 07470**

**Initial Deposit Date: 12/11/2025**

**Deposit Amount: \$33,000.00**

**Paid by & refunded to:**

**DOBCO INC  
1 GEOFFREY WAY  
WAYNE, NJ 07470**

**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.271-052026**

**EXPLANATION: This resolution provides for refund of a fee for a solid waste container.**

**WHEREAS**, on February 5, 2026, a check #1609 was posted in the total amount of \$75.00 by Ronnie Loeffler, resident, residing at 6 Nancy Circle., Edison, NJ for a second solid waste container; and

**WHEREAS**, on February 24, 2026, the check #1609, was received and posted in the total amount of \$75.00 by the resident; and

**WHEREAS**, after receipt of check, it was notified by the resident that he no longer wished to purchase a second can for the residency at 6 Nancy Circle; and

**WHEREAS**, the Director of Public Works recommends refund of the solid waste container fee, to Ronnie Loeffler, resident of 6 Nancy Circle, Edison, NJ in the amount of \$75.00;

**NOW, THEREFORE, BE IT RESOLVED** by the Municipal Council of the Township of Edison that the sum not to exceed \$75.00 for solid waste container fee posted by Ronnie Loeffler resident of 6 Nancy Circle, Edison, NJ;

**BE IT FURTHER RESOLVED**, that the Director of Finance be and is hereby authorized to refund the said amount of \$75.00 to the Resident6 Nancy Circle, Edison, NJ.

**RESOLUTION R.272-052026**

**RESOLUTION ACCEPTING BID AND AWARDING CONTRACT TO TRAX CAR WASH EDISON LLC  
FOR CAR WASHING SERVICES**

**WHEREAS**, bids were received by the Township of Edison on April 7, 2026 for Public Bid No. 26-03-18 Car Washing Services; and

**WHEREAS**, TRAX CAR WASH EDISON LLC, 1639 Oak Tree R, Edison NJ 08820, submitted the sole 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 at the sole discretion of the Township, at the same prices, conditions, requirements and terms of the contract, subject to and contingent upon appropriation of sufficient funds each renewal year; and

**WHEREAS**, the amount of the first year and any succeeding renewal year shall not exceed \$71,500.00, 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 TRAX CAR WASH EDISON LLC for Public Bid No. 26-03-18 Car Washing Services, 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 \$71,500.00, for the first year and any succeeding renewal year, contingent upon appropriation of sufficient funds each renewal year and any other necessary documents, with TRAX CAR WASH EDISON LLC as described herein.

**RESOLUTION R.273-052026**

**RESOLUTION AWARDING CONTRACT/PURCHASE ORDER(S) TO VARIOUS VENDORS FOR FACILITIES, MAINTENANCE AND REPAIR & OPERATIONS (MRO) AND INDUSTRIAL SUPPLIES**

**WHEREAS**, there is a need for Facilities, Maintenance and Repair & Operations (MRO) and Industrial Supplies for the Township of Edison; and

**WHEREAS**, various vendors as listed below have been awarded a State Contract under M0002 Facilities, Maintenance and Repair & Operations (MRO) and Industrial Supplies:

- MSC Industrial Supply Co.
- Fastenal
- Grainger; and

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

**WHEREAS**, the Township of Edison is authorized to purchase a combined total amount not to exceed \$275,000.00 from the various vendors awarded State Contract M0002 as listed herein; and

**WHEREAS**, the total amount of this contract, not to exceed \$275,000.00, 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. 5:30-5.5b); and

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

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

1. The Mayor, or his designee, is hereby authorized to execute a contract/purchase order(s) in the combined total amount not to exceed \$275,000.00 and any other necessary documents, with various vendors as described herein.
2. This contract is authorized pursuant to the authority set forth in N.J.S.A. 40A:11-12 of the Local Public Contracts Law and State Contracts under M0002.

**RESOLUTION R.274-052026**

**Authorizing park rental fees to be waived for the Rajasthani Organization of American Residents**

**WHEREAS** The Rajasthani Organization of American Residents, Inc., a 501 © (3) non-profit charitable organization is requesting to have the fees waived for the use of Yelencsics Park on May 2, 2026 for a Holi Celebration for the community.

**WHEREAS** The Rajasthani Organization of American Residents is committed to community development, cultural awareness and youth engagement;

**WHEREAS** this Holi event is organized purely for the community;

**WHEREAS** The Rajasthani Organization of American Residents assured that they will fully comply with all Township rules, regulations and park usage guidelines and take full responsibility for maintaining cleanliness and order during and after the event.

**NOW; THEREFORE, IT IS RESOLVED** by the Township Council of the Township of Edison, that the rental fee for use of Yelencsics Park on May 2, 2026 shall be waived.

**RESOLUTION R.275-052026**

**Authorizing park rental fees to be waived for the Pediatric Hydrocephalus Foundation, Inc.**

**WHEREAS** The Pediatric Hydrocephalus Foundation, Inc., a 501 © (3) non-profit charitable organization is requesting to have the fees waived for the use of Yelencsics Park on September 19, 2026 for their annual “Family Fun Day Fundraiser for Hydrocephalus Awareness & Research”.

**WHEREAS** The Pediatric Hydrocephalus Foundation, Inc. has been holding this event for the past several years at Yelencsics Park and;

**WHEREAS** Hydrocephalus is a lifelong condition affecting over 1 million Americans from newborns to seniors and;

**WHEREAS** The Pediatric Hydrocephalus Foundation, Inc. has donated over \$950,000 to Hydrocephalus research as well as to hospitals both local and nationwide.

**NOW; THEREFORE, IT IS RESOLVED** by the Township Council of the Township of Edison, that the rental fee for use of Yelencsics Park on September 19, 2026 shall be waived.

**RESOLUTION R.276-052026**

**Authorizing park rental fees to be waived for the Edison Sheltered Workshop.**

**WHEREAS** the Edison Recreation Department has fees for park rentals and,

**WHEREAS** the Edison Sheltered Workshop will be hosting their annual client picnic in Yelencsics Park, Edison, on May 29, 2026 and,

**WHEREAS** the Edison Sheltered Workshop provides occupational training for individuals with disabilities and they provide independent living skills and employment readiness skills; and

**WHEREAS**, the Edison Sheltered Workshop is requesting to have their fees waived; and

**NOW THEREFORE, BE IT RESOLVED** by the Municipal Council of the Township of Edison that authorization be given to waive said fees.

**BE IT FURTHER RESOLVED**, by the Municipal Council of the Township of Edison that the rental fees for use of Yelencsics Park shall be waived.

**RESOLUTION R.277-052026**

**Authorizing park rental fees to be waived for the Masjid Al-Wali**

**WHEREAS** the Edison Recreation Department has fees for park rentals; and,

**WHEREAS** the Masjid Al-Wali is a registered non-profit organization; and,

**WHEREAS** the Masjid Al-Wali will be hosting an Eid Festival in Papaianni Park, Edison, on Saturday May 30, 2026; and,

**WHEREAS** the Masjid Al-Wali will host a family-friendly gathering that promotes community engagement, cultural awareness and inclusivity; and

**WHEREAS**, the Masjid Al-Wali is requesting to have their fees waived; and

**NOW THEREFORE, BE IT RESOLVED** by the Municipal Council of the Township of Edison that authorization be given to waive said fees.

**BE IT FURTHER RESOLVED**, by the Municipal Council of the Township of Edison that the rental fees for use of Papaianni Park shall be waived.

**RESOLUTION R.279-052026**

**RESOLUTION AUTHORIZING CONTRACT/PURCHASE ORDER(S) TO LEXIPOL FOR  
PUBLIC SAFETY TRAINING MANUALS AND PROCEDURES**

**WHEREAS**, the Division of Fire and Division of Police are in need renewing their public safety online training manuals and procedures; and

**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**, Sourcewell, 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 Sourcewell National Coop under Account #98315; and

**WHEREAS**, LEXIPOL, 2611 Internet Blvd, Ste 120, Frisco, TX 75034, has been awarded Contracts #011822-LXP Public Safety Training Equipment and #102325-LXP Policy, Training, Reporting, And Wellness Solutions; and

**WHEREAS**, the total amount of this contract shall not exceed \$38,493.76 as follows:

- Division of Police - \$21,398.09
- Division of Fire - \$17,095.67; 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 \$38,493.76, and any other necessary documents, with LEXIPOL, awardee of the Sourcewell RFP and approved Sourcewell National Cooperative Pricing System vendor through this resolution, which shall be subject to all the conditions applicable to the current Sourcewell 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 **\$38,493.76** for the above are available in:

- **\$21,398.09** in Account No. **6-01-25-0240-000-059 Police Dept Computer Hardware & Software [R6-01167]**
- **\$17,095.67** in Account No. **6-01-25-0265-001-059 Fire Fighting Computer Hardware & Software [R6-02639]**

\_\_\_\_\_  
Lina Vallejo  
Chief Financial Officer

**RESOLUTION R.280-052026**

**RESOLUTION AUTHORIZING CONTRACT/PURCHASE ORDER(S) FOR THE PROVISION OF  
RECOVERY STORAGE AND EVIDENCE INVOLVING VEHICLE TOWING**

**WHEREAS**, there is a need to for specialized towing services and the recovery and storage of evidence for the Division of Police; 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 Middlesex hereinafter referred to as the “Lead Agency” has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services; and

**WHEREAS**, the Township intends to utilize Contract B-24-044 the Provision of Recovery Storage and Evidence Involving Vehicle Towing through State Contract #71-MCCPS/ CK-12 MIDDLESEX; and

**WHEREAS**, GEORGE LOGAN TOWING, 371 Old Georges Road, North Brunswick, NJ 08902 is awarded this contract; and

**WHEREAS**, the total amount of this contract, not to exceed \$125,000.00, cannot be encumbered at this time; and

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

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

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

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

1. The Mayor, or his designee, is hereby authorized to execute a contract/purchase order(s) in the total amount not to exceed \$125,000.00 and any other necessary documents, with GEORGE LOGAN TOWING, 371 Old Georges Road, North Brunswick, NJ 08902, as described herein.
2. This contract is authorized pursuant to the authority set forth in N.J.S.A. 40A:11 et seq.

