

**AGENDA
MUNICIPAL COUNCIL
WORKSESSION MEETING**

June 22, 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, 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 March 1, 2026, the complete text of each legal notice for the Township of Edison will only be obtained or viewed by the public directly on the official website of the Township of Edison at (www.edisonnj.gov). The aforementioned is in accordance with P.L. 2025, c.72.

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

**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.2283-2026 AN ORDINANCE OF THE TOWNSHIP COUNCIL OF
THE TOWNSHIP OF EDISON ACCEPTING AN
EASEMENT ON A PORTION OF BLOCK 124 LOT
20.04 ALONG ROUTE 27, IN THE VICINTY OF 2193-
2195 LINCOLN HIGHWAY, ROUTE 27 FOR
MAINTENANCE PURPOSES**

5. **FROM THE BUSINESS ADMINISTRATOR:**

- a. A resolution of the Township of Edison authorizing the Mayor and Township Clerk to execute a developer's agreement between the Township of Edison and MNAR 842 Route 1 LLC
 - b. Resolution accepting bid and awarding contract to various vendors for printing services in an amount not to exceed \$175,000.00.
 - c. Resolution awarding contract/purchase order to Shi International Corporation for the replacement and addition of security cameras in an amount not to exceed \$127,713.60.
 - d. Resolution of the Township of Edison authorizing the sale of surplus personal property no longer needed for public use on an online auction website
6. **FROM THE DEPARTMENT OF FINANCE:**
- a. Report of Disbursements through June 17, 2026.
 - b. Resolution authorizing refund in the amount of \$228,150.12 for redemption of tax sale certificates.
 - c. Resolution authorizing refund for redemption of water overpayments totaling \$44.28.
 - d. Resolution authorizing a contract to Government Strategy Group for financial management services in an amount not to exceed \$213,600.00.
 - e. Resolution authorizing a contract to Government Strategy Group for preparation of opioid state funding reports in an amount not to exceed \$15,600.00.
 - f. Resolution authorizing Temporary Emergency Appropriations (TEA#3) for 2026 Municipal Budget.
 - g. Resolution authorizing Temporary Emergency Appropriations (TEA#3) for 2026 Sanitation Budget.
 - h. Resolution authorizing Tax Collector to Seek DLGS Director's Approval for Mailing Estimated Tax Bills after June 30th Statutory Deadline.
7. **FROM THE DEPARTMENT OF HEALTH:**
- a. Resolution authorizing the Township of Edison to accept additional funds for the Childhood Lead Poisoning Prevention Program Grant - \$2,000.00
8. **FROM THE DEPARTMENT OF PLANNING AND ENGINEERING:**
- a. Resolution authorizing professional services contract to Remington & Vernick Engineers for the Safe Streets and Roads for All (SS4A) Action Plan in an amount not to exceed \$303,981.06 (**Resolution R.289-062026**)
 - b. Resolution of the Township Council of the Township of Edison authorizing an amendment to resolution R. 390-072025 regarding a FY2025 Community Development Block Grant (CDBG) project
 - c. Resolution authorizing Change Order #1 to the contract Unitemp Mechanical Degrees, LLC for HVAC infrastructure upgrades – municipal building - \$137,790.80

9. **FROM THE DEPARTMENT OF PUBLIC WORKS:**
- a. Resolutions releasing Street Opening Escrows (4)
 - 1) 46 Foyer St - \$560.00
 - 2) 40 Foyer St - \$560.00
 - 3) 27 Melville Rd - \$3,990.00
 - 4) 12 Mercer St - \$1,700.00
10. **FROM THE DEPARTMENT OF RECREATION:**
- a. Resolution authorizing additional funds to Maschio's Food Services, Inc. to purchase additional snacks through an interlocal service agreement with the Edison Board of Education in the amount of \$15,000.00.
11. **FROM THE CHIEF OF FIRE:**
- a. This Resolution authorizes the Township Council to grant permission to International Fireworks MFG. Inc. to discharge fireworks for an Independence Day Celebration taking place on the grounds of Plainfield Country Club 1591 Woodland Ave Edison NJ 08820, scheduled for July 2, 2026 with a rain date of July 3, 2026.
 - b. This Resolution authorizes the Township Council to grant permission to Garden State Fireworks Inc. to discharge fireworks for an Independence Day Celebration taking place on the grounds of Lake Papaanni, scheduled for July 4, 2026 with a rain date TBD.
 - c. Resolution awarding contract/purchase order(s) to various vendors for the furnishing of firefighting equipment and rescue tools – NTE \$150,000.00
12. **FROM THE CHIEF OF POLICE:**
- a. Resolution awarding contract/purchase order(s) to various vendors for the furnishing of law enforcement equipment and supplies for the Division of Police in an amount not to exceed \$250,000.00.
 - b. Resolution authorizing the award of a contract to queues Enforth Development, Inc. for the maintenance and support of the proprietary software computer aided dispatch (CAD) system in the amount of \$67,906.00.
 - c. Resolution authorizing an Emergency Contract/PO with UNITEMP/MDI for the purchase and installation of a HVAC unit for the Department of Public Safety in an amount not to exceed \$130,046.34.
 - d. Resolution authorizing the Township of Edison to hold auction for abandoned vehicles as provided in Title R.S. 39:10 – A-1.
13. **FROM THE TOWNSHIP CLERK:**
- a. Resolutions renewing of Retail Consumption Licenses for 2026/2027 Term year

- b. Resolutions renewing of Hotel/Motel Liquor Licenses for 2026/2027 Term Year
- c. Resolutions renewing of Retail Distribution Licenses for 2026/2027 Term year

14. **ORAL PETITIONS AND REMARKS:**

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

16. **POINTS OF LIGHT:**

17. **DISCUSSION ITEMS:**

Councilmember Brescher

- a. None

Councilmember Dima

- a. None

Councilmember Kentos

- a. None

Councilmember Patel

- a. None

Councilmember Patil

- a. Faulkner Act
- b. Expense details for Military Vehicle
- c. Raod Pave
- d. Light Transit
- e. Budget Updates
- f. Pot Holes
- g. Data Center
- h. Police Substation

Councilmember Shmuel

- a. None

Council President Coyle

- a. Resolution of Recognition and Commendation I 287 Tractor Trailer Fire.
- b. Resolution of Recognition and Commendation Marina Drive Apartment Fire

18. **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.2283-2026

AN ORDINANCE OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF EDISON ACCEPTING AN EASEMENT ON A PORTION OF BLOCK 124 LOT 20.04 ALONG ROUTE 27, IN THE VICINITY OF 2193-2195 LINCOLN HIGHWAY, ROUTE 27 FOR MAINTENANCE PURPOSES

WHEREAS, pursuant to N.J.S.A. 40A:12-4 and 40A:12-5, the Township of Edison (the “Township”) is authorized to acquire, by ordinance, real property by purchase, gift, devise, lease, exchange, condemnation, or installment purchase agreement; and

WHEREAS, pursuant to a Redevelopment Agreement by and between the Township and RG-Edison Urban Renewal, LLC (“Redeveloper”) dated August 1, 2019 (the “Redevelopment Agreement,”) Redeveloper was obligated to make good faith efforts to construct certain roadway improvements on a portion of Block 124, Lot 20.04 (f/k/a Block 124, Lot 20.01) and within the vicinity of Block 124, Lot 20.04 (f/k/a Block 124, Lot 20.03 also f/k/a Block 124, Lot 2.E6 and 20.02) (the “Redevelopment Property”), also known as 2193-2195 Lincoln Highway, Route 27, Edison New Jersey, to improve the traffic flow along Route 27, the jughandle and intersection of Vineyard Road as well as to access the Redevelopment Property (the “Roadway Improvements”); and

WHEREAS, Redeveloper’s obligation to construct the Road Improvements was expressly conditioned upon on New Jersey Department of Transportation (“NJDOT”) approval for the Roadway Improvements, and Lukoil North America LLC’s (“Grantor”) consent to make the Road Improvements on a portion of Block 124, Lot 20.04 owned by it (the “Conditions Precedent”); and

WHEREAS, the Redeveloper did satisfy the Conditions Precedent, which among other things required a land swap between Redeveloper and Grantor, memorialized in a Land Exchange Agreement dated July 27, 2023; and

WHEREAS, prior to the installation of the Roadway Improvements, a Jurisdictional Agreement, dated September 20, 2022, was entered into between NJDOT, the Township, and Redeveloper setting forth the respective parties’ responsibilities related to the Roadway Improvements upon completion (the “Jurisdictional Agreement”); and

WHEREAS, the Jurisdictional Agreement, among other things, placed certain maintenance obligations on the Township for a portion of the Roadway Improvements; and

WHEREAS, the Roadway Improvements have been completed and a portion of the Roadway Improvements are located on Grantor’s property identified as Block 124, Lot 20.04 (the “**Property**”); and

WHEREAS, the Township owns property adjacent to the Property consisting of one or more public roads and rights of way; and

WHEREAS, pursuant to a certain Land Exchange Agreement dated July 27, 2023, the Grantor agreed to grant an easement over a portion of the Property to the Township subject to the terms of the Land Exchange Agreement; and

WHEREAS, in furtherance of the Jurisdictional Agreement and in accordance with conditions of the Land Exchange Agreement, the Grantor desires to grant and the Township agrees to accept a permanent access easement over a portion of the Property for maintenance subject to certain covenants and restrictions concerning the Property including the use and maintenance of the easement area (the “Easement Agreement”); and

WHEREAS, the Easement Agreement to be executed is generally in the form of the Easement Agreement attached hereto; and

WHEREAS, Township Counsel has reviewed the Easement Agreement and approves of its form and substance; and

WHEREAS, the Township of Edison, after careful examination and analysis, has determined that it is in the best interest of the Township to accept the easement area set forth within the Easement Agreement for a portion of Block 124, Lot 20.04 for public usage and maintenance; and

WHEREAS, the Township desires to accept the grant of the easement for a portion of Block 124, Lot 20.04.

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

Section 1. The easement grant from Lukoil North America, LLC, as Grantor, to the Township as set forth in the Easement Agreement for a portion of Block 124, Lots 20.04 for public usage and maintenance is hereby accepted; and

Section 2. The Mayor and Township Clerk are hereby authorized and directed to execute and deliver any document and, together with the Town's consultants, to take any and all necessary steps as would be reasonable or necessary to effectuate said acceptance and to effectuate the purposes of this Ordinance; and

Section 3. The Township Business Administrator and the Mayor are hereby authorized to sign, and the Township Clerk to witness, any document in a form acceptable to the Township Attorney necessary or desirable to accomplish the actions set forth herein; and

Section 4. The aforesaid recitals be and hereby are adopted and incorporated herein as if repeated in full; and

Section 5. If any section, paragraph, subsection, clause, or provision of this Ordinance shall be adjudged by the courts to be invalid, such adjudication shall apply only to the section, paragraph, subsection, clause, or provision so adjudicated, and the remainder of the Ordinance shall be deemed valid and effective; and

Section 6. Any ordinances or parts thereof in conflict with the provisions of this Ordinance are repealed to the extent of such conflict; and

Section 7. This Ordinance shall take effect upon passage and publication in accordance with applicable law.

RESOLUTION NO. _____

**A RESOLUTION OF THE TOWNSHIP OF EDISON AUTHORIZING THE MAYOR AND
TOWNSHIP CLERK TO EXECUTE A DEVELOPER'S AGREEMENT BETWEEN THE
TOWNSHIP OF EDISON AND MNAR 842 ROUTE 1 LLC**

WHEREAS, MNAR 842 Route 1, LLC ("Developer"), having an address of 665 SW Street, Miami, Florida 33130, is the owner of certain real property known on the official tax map of the Township as Block 265.28, Lot 64.27, also known as 842 Route 1 ("Property"); and

WHEREAS, the Developer recently purchased the Property from 842 Route 1, LLC who had received from the Township of Edison Zoning Board of Adjustment (Application Z22-2023) Preliminary and Final Site Plan along with bulk and use variance relief for the Developer to expand the size of their automobile dealership which was an existing use ("Project"); and

WHEREAS, the Zoning Board had adopted said Resolution of Approval on October 23, 2023 for the Project; and

WHEREAS, the approved Site Plan calls for certain improvements, and the Developer has agreed to be bound by all responsibilities and obligations for the Project and to construct those improvements as shown on the Approved Plan and records before the Zoning Board, all of which were made part of a Developer's Agreement attached hereto as **Attachment A**; and

WHEREAS, after analysis and review, the Township has determined it is in its best interest to enter into the Developer's Agreement in a form substantially similar to the attached agreement, subject to the review and approval of the Township Attorney; and

WHEREAS, the Developer and Township have engaged in negotiations and have agreed to the terms and conditions set forth in the Developer's Agreement; and

WHEREAS, the Township Attorney has reviewed the Developers Agreement and it approves the execution thereof.

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

- 1) That the Township hereby accepts and approves the terms contained in the Developer's Agreement in substantially the same form as attached hereto as Exhibit A; and
- 2) The Township is authorized to execute the Developer's Agreement; and
- 3) This Resolution shall take effect immediately.

**RESOLUTION ACCEPTING BID AND AWARDING CONTRACT TO VARIOUS VENDORS
FOR PRINTING SERVICES**

WHEREAS, bids were received by the Township of Edison on May 6, 2026 for Public Bid 26-08-02 Printing Services; and

WHEREAS, after review, the following vendors submitted the lowest legally responsible, responsive bids for selected items on the bid summary sheet:

- RIDGEWOOD PRESS, 609 Franklin Turnpike, Ridgewood, NJ 07450
- TC SQUARED LLC d/b/a CENTURION PRINTING, 8998 Route 18, Suite 114, Old Bridge, NJ 08857
- HUMMEL PRINTING, INC., 850 Springfield Road, Union, NJ 07083
- CONCEPT PRINT, 40 Lydecker Street, Nyack, NY 10960
- ENVELOPES & PRINTED PRODUCTS, INC., 135 Fairview Avenue, Prospect Park, NJ 07508
- MINUTEMAN PRESS, 134 Talmadge Road, Edison, NJ 08817; and

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

WHEREAS, the total amount of this contract, not to exceed \$175,000.00, cannot be encumbered at this time; and

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

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

WHEREAS, the Township Council accepts Edison Township's recommendations as described herein and as submitted on the summary spreadsheet.

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

1. All bids have been reviewed, and the bids submitted by RIDGEWOOD PRESS, TC SQUARED LLC d/b/a CENTURION PRINTING, HUMMEL PRINTING, INC., CONCEPT PRINT, ENVELOPES & PRINTED PRODUCTS, INC., and MINUTEMAN PRESS for Public Bid 26-08-02 Printing Services, are determined to be the lowest legally responsible, responsive bid for selected items on the bid summary sheet.
2. The Mayor, or his designee, is hereby authorized to execute a contract in the collective not to exceed amount of \$175,000.00, for the first year and any succeeding renewal year, contingent upon appropriation of sufficient funds each renewal year and any other necessary documents, as described herein.

RESOLUTION AWARDING CONTRACT/PURCHASE ORDER TO SHI INTERNATIONAL CORPORATION FOR THE REPLACEMENT AND ADDITION OF SECURITY CAMERAS

WHEREAS, there is a need to replace and add additional security cameras at various municipal locations; and

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

WHEREAS, the Bergen County Cooperative Purchasing Alliance, Cooperative Pricing System #11-BCCP has offered voluntary participation in a cooperative pricing system for the purchase of goods and services for which Edison is a member; and

WHEREAS, SHI INTERNATIONAL CORPORATION, 290 Davidson Avenue, Somerset, NJ 08873 has been awarded Contract # BC-BID-24-38; Computer Equipment & Peripherals; and

WHEREAS, the total amount of this purchase shall not exceed \$127,713.60; 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 \$127,713.60, with SHI INTERNATIONAL CORPORATION, the approved Bergen County Cooperative Pricing System vendor through this resolution, which shall be subject to all the conditions applicable to the current Bergen County Cooperative Pricing System Contract as set forth above.
2. This contract is authorized pursuant to the authority set forth in N.J.S.A. 40A:11-11 et seq.

CERTIFICATION OF AVAILABILITY OF FUNDS

I hereby certify that funds in the amount of **\$127,713.60** is available in Account No. **C-04-23-2192-105-001 Security Cameras & Surveillance Systems [R6-04204]**.

Lina Vallejo
Chief Financial Officer

Date

**RESOLUTION OF THE TOWNSHIP OF EDISON AUTHORIZING THE SALE OF SURPLUS
PERSONAL PROPERTY NO LONGER NEEDED FOR PUBLIC USE ON AN ONLINE AUCTION
WEBSITE**

WHEREAS, the Township of Edison has determined that the personal property described on Schedule A attached hereto and incorporated herein is no longer needed for public use; and

WHEREAS, the Township of Edison, per R.203-042026, intends to utilize the online auction services of US GOVBID / AUCTION LIQUIDATION SERVICES COMPANY, PO Box 1216, Eatontown, NJ 07724 located at www.usgovbid.com; and

WHEREAS, the sales are being conducted pursuant to N.J.S.A. 40A:11-36 and the guidance set forth in the Division of Local Government Services' Local Finance Notice 2019-15; 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 Township of Edison is hereby authorized to sell surplus personal property as indicated in the attached Schedules on the online auction website entitled US GOVBID / AUCTION LIQUIDATION SERVICES COMPANY, www.usgovbid.com.
2. The terms and conditions of the sale are available at www.usgovbid.com.

RESOLUTION R

APPROVAL OF DISBURSEMENT OF FUNDS BY THE TOWNSHIP COUNCIL OF THE
TOWNSHIP OF EDISON FOR THE PERIOD ENDING JUNE 17, 2026

WHEREAS, the Director of Finance of the Township of Edison has transmitted to the
Township Council a Report of Disbursements made through, June 17, 2026.

FUND	AMOUNT
Current	\$13,482,194.56
Affordable Housing	23,079.89
Capital	712,619.00
Cash Performance	0.00
CDBG	180,673.59
Developers Escrow	6,933.22
Dog (Animal Control)	0.00
Federal Forfeited	4,637.30
Employee Tax	0.00
Grant Funds	132.00
Law Enforcement	72,151.95
Open Space	0.00
Park Improvements	0.00
Payroll Deduction	0.00
Sanitation Fund	442,129.59
Self-Insurance	0.00
Sewer Utility	50,877.59
Street Opening	0.00
Tax Sale Redemption	0.00
Tree Fund	0.00
Tree Planting	375.00
Trust	67,647.20
Edison Water Utility	896,132.34
Edison Landfill Closure Trust	0.00
TOTAL	\$15,939,583.23

/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

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 **\$228,159.12**.

RESOLUTION

Authorizing refund for water 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 water utility have been made due to erroneous or duplicate payments, and

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

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

BE IT FURTHER RESOLVED, by the Municipal Council of the Township of Edison that the appropriate official of the Township is hereby authorized to draw checks to the noted parties in the amounts specified on the attached listing totaling **\$44.28**.

**RESOLUTION AUTHORIZING A CONTRACT TO GOVERNMENT STRATEGY GROUP FOR
FINANCIAL MANAGEMENT SERVICES**

WHEREAS, the Township of Edison (the Township) has determined that it is in its best interests and those of the Township residents to engage a financial management services firm to support the Finance Department and to ensure proper financial reporting, and the Township is authorized pursuant by the Local Public Contracts Law, *N.J.S.A. 40A:11-1 et seq.* (“Local Contracts Law”) to contract for “professional services” as it may require; and

WHEREAS, GOVERNMENT STRATEGY GROUP, 1933 State Route 35, Unit 303, Wall, NJ 07719 has submitted a proposal to provide such services including, but not limited to, the areas of public finance and municipal accounting, and has extensive staff and resources that may be utilized to support the Township’s Finance Department; and

WHEREAS, for these reasons the Mayor and the Municipal Council recommend GOVERNMENT STRATEGY GROUP for its Financial Management Services and seek to enter a contract to provide for same for a period of one year from June 23, 2026 – June 22, 2027; and

WHEREAS, the Local Contracts Law, more specifically *N.J.S.A. 40A:11-5*, allows for the awarding of a contract for “professional services” without public advertising for bids; and

WHEREAS, this Contract is not awarded through a “fair and open process” pursuant to *N.J.S.A. 19:44A-20.5, et seq.*; and

WHEREAS; the total amount of this contract shall be in the amount of \$17,800.00 per month, payable in monthly installments, not to exceed \$213,600.00 for the one-year contract; and

WHEREAS, prior to entering into a contract, the vendor will have completed and submitted a Business Entity Disclosure Certification which certifies that they have not made any reportable contributions in the Township of Edison in the previous one year, and that the contract will prohibit the vendor from making any reportable contributions through the term of this one-year contract; and

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

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

1. The Township is hereby authorized to execute a contract and any other necessary documents, with GOVERNMENT STRATEGY GROUP, 1933 State Route 35, Unit 303, Wall, NJ 07719, in an amount not to exceed \$213,600.00 as set forth above.
2. This contract is awarded pursuant to *N.J.S.A. 40A:11-5* and *19:44A-20.5 et. seq.* and without competitive bidding.
3. The Mayor of the Township may, upon ten (10) days written notice, and without cause, terminate the Services Contract(s).
4. The Business Disclosure Entity Certification and the Determination of Value shall be placed on file with this resolution.
5. The Township Clerk shall advertise notice of this action in a legal newspaper pursuant to *N.J.S.A. 40A:11-1, et seq.* and in compliance with the Local Public Contracts Law guidelines.

CERTIFICATION OF AVAILABILITY OF FUNDS

I hereby certify that funds in the amount of **\$213,600.00** will be available in Account No. **6-01-20-0130-001-028 Finance Department– Other Professional Services [R6-04184]**, subject to and contingent upon appropriation of sufficient funds in both the 2026 and 2027 budgets.

Lina Vallejo
Chief Financial Officer

**RESOLUTION AUTHORIZING A CONTRACT TO GOVERNMENT STRATEGY GROUP FOR
PREPARATION OF OPIOID STATE FUNDING REPORTS**

WHEREAS, the Township of Edison (the Township) has determined that it is in its best interests and those of the Township residents to engage services to prepare reports required by the State of New Jersey for the use of OPIOID funds and the Township is authorized pursuant by the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq. ("Local Contracts Law") to contract for "professional services" as it may require; and

WHEREAS, GOVERNMENT STRATEGY GROUP, 1933 State Route 35, Unit 303, Wall, NJ 07719 has submitted a proposal to provide such services to provide such services support the Township's Finance and Health Departments; and

WHEREAS, for these reasons the Mayor and the Municipal Council recommend GOVERNMENT STRATEGY GROUP for its Preparation of OPIOID State Funding Reports and seek to enter a contract to provide for same for a period of one-year; and

WHEREAS, the Local Contracts Law, more specifically *N.J.S.A. 40A:11-5*, allows for the awarding of a contract for "professional services" without public advertising for bids; and

WHEREAS, this Contract is not awarded through a "fair and open process" pursuant to *N.J.S.A. 19:44A-20.5, et seq.*; and

WHEREAS; the total amount of this contract shall be in the amount of \$1,300.00 per month, payable in monthly installments, not to exceed \$15,600.00 for the one-year contract; and

WHEREAS, prior to entering into a contract, the vendor will have completed and submitted a Business Entity Disclosure Certification which certifies that they have not made any reportable contributions in the Township of Edison in the previous one year, and that the contract will prohibit the vendor from making any reportable contributions through the term of this one-year contract; and

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

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

1. The Township is hereby authorized to execute a contract and any other necessary documents, with GOVERNMENT STRATEGY GROUP, 1933 State Route 35, Unit 303, Wall, NJ 07719, in an amount not to exceed \$15,600.00 as set forth above.
2. This contract is awarded pursuant to *N.J.S.A. 40A:11-5* and *19:44A-20.5 et. seq.* and without competitive bidding.
3. The Mayor of the Township may, upon ten (10) days written notice, and without cause, terminate the Services Contract(s).
4. The Business Disclosure Entity Certification and the Determination of Value shall be placed on file with this resolution.
5. The Township Clerk shall advertise notice of this action in a legal newspaper pursuant to *N.J.S.A. 40A:11-1, et seq.* and in compliance with the Local Public Contracts Law guidelines.

CERTIFICATION OF AVAILABILITY OF FUNDS

I hereby certify that funds in the amount of **\$15,600.00** are available for the above contract in Account No. **G-02-23-0330-795-001 Opioid Settlement Distributor [R6-04185]**.

Lina Vallejo
Chief Financial Officer

RESOLUTION

Authorizing Temporary Emergency Appropriations (TEA#3) 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:

\$3,937,470.29 for Current Fund, and
\$ 617,550.24 for Water, and
\$1,072,547.46 for Sewer

WHEREAS, this appropriation brings the **2026** year to date temporary appropriation
for Current Fund to **\$128,619,867.24**, and
for Water Utility to **\$ 11,586,624.77**, and
for Sewer Utility to **\$ 16,832,733.09**.

This brings the temporary appropriations to **74.22%** (Current) and **66.71%** (Water) **68.78%** (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:

\$3,937,470.29 for Current Fund, and
\$ 617,550.24 for Water, and
\$1,072,547.46 for Sewer

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.

CURRENT FUND	TEA\$
BUSINESS ADMINISTRATOR SALARIES & WAGES	22,333.36
BUSINESS ADMINISTRATOR OTHER EXPENSES	20,440.92
PURCHASING SALARIES & WAGES	28,443.24
PURCHASING OTHER EXPENSES	18,404.50
PURCHASING CENTRAL STORES OTHER EXPENSES	1,576.14
COMMUNICATION/EDISON TV SALARIES & WAGES	3,144.07
COMMUNICATIONS/EDISON TV OTHER EXPENSES	8,892.00
PERSONNEL/HR SALARIES & WAGES	4,632.63
PERSONNEL/HR OTHER EXPENSES	21,646.47
MAYOR SALARIES & WAGES	1,087.91
COUNCIL SALARIES & WAGES	678.57
MUNICIPAL CLERK SALARIES & WAGES	1,378.98
MUNICIPAL CLERK OTHER EXPENSES	15,121.58

ETHICS COMMISSION SALARIES & WAGES	92.31
ETHICS COMMISSION OTHER EXPENSES	875.00
FINANCE DEPARTMENT SALARIES & WAGES	1,555.23
FINANCE DEPARTMENT OTHER EXPENSES	8,947.84
PAYROLL SALARIES & WAGES	3,922.15
AUDIT SERVICES OTHER EXPENSES	13,340.67
DATA PROCESSING SALARIES & WAGES	698.73
DATA PROCESSING OTHER EXPENSES	48,209.39
TAX COLLECTION OTHER EXPENSES	6,952.82
TAX ASSESSMENT SALARIES & WAGES	11,163.84
TAX ASSESSMENT OTHER EXPENSES	15,475.63
LEGAL DEPARTMENT SALARIES & WAGES	3,790.18
ENGINEERING SERVICES SALARIES & WAGES	34,460.96
PLANNING BOARD OTHER EXPENSES	6,277.08
ENVIRONMENTAL COMMISSION OTHER EXPENSES	108.33
ZONING BOARD OTHER EXPENSES	5,150.00
PLANNING & ZONING DEPT SALARIES & WAGES	42,544.22
PLANNING & ZONING DEPT OTHER EXPENSES	13,125.00
CODE ENFORCING SALARY & WAGES	137,046.53
CODE ENFORCING OTHER EXPENSES	59,875.00
RENT CONTROL BOARD SALARIES & WAGES	846.15
RENT CONTROL BOARD OTHER EXPENSES	116.67
UNEMPLOYMENT INSURANCE EXPENSE	4,166.67
LOSAP-Other Expenses	(1,250.00)
POLICE DEPARTMENT OTHER EXPENSES	(137,355.93)
DISPATCH 911 SALARIES & WAGES	30,817.74
DISPATCH 911 OTHER EXPENSES	(76,912.45)
OFFICE OF EMERGENCY MGMT SALARIES& WAGES	10,137.51
OFFICE OF EMERGENCY MGMT OTHER EXPENSES	1,250.00
AID TO VOL FIRE COMPANIES OTHER EXPENSES	6,666.67
AID TO VOL FIRST AID SQD OTHER EXPENSES	8,750.00
FIRE PREVENTION SALARIES & WAGES	29,461.68
FIRE PREVENTION OTHER EXPENSES	11,100.00
FIRE HYDRANT CHARGES	352,100.88
MUNICIPAL GARAGE OTHER EXPENSES	18,973.58
CONDOMINIUM COMM COSTS OTHER EXPENSE	22,083.33
HEALTH OTHER EXPENSES	39,489.18
SENIORS SALARIES & WAGES	48,724.58
SENIORS OTHER EXPENSES	36,437.50
MUNICIPAL ALLIANCE SALARIES & WAGES	6,489.22
ANIMAL CONTROL SALARIES & WAGES	7,572.96
ANIMAL CONTROL OTHER EXPENSES	73,513.23
RECREATION SALARIES & WAGES	202,853.18
RECREATION OTHER EXPENSES	115,641.67
PARKS & TREES OTHER EXPENSES	39,525.00
FREE PUBLIC LIBRARY OTHER EXPENSES	1,260,535.49
ACCUMULATED LEAVE COMPENSATION Expense	9,025.00
CELEBRATION OF PUBLIC EVENTS Expense	15,416.67
PUBLIC BUILDINGS HEAT, LIGHT, POWER	115,401.16

STREET LIGHTING	258,333.33
PUBLIC BUILDINGS TELEPHONE OTHER EXPENSE	37,442.33
CONTINGENT Expense	4,166.67
PERS Expense	(325,210.00)
DCRP OTHER EXPENSES	7,166.67
MUNICIPAL COURT SALARIES & WAGES	62,248.12
MUNICIPAL COURT OTHER EXPENSES	2,267.30
PUBLIC DEFENDER SALARIES & WAGES	6,338.46
CAPITAL IMPROVEMENT FUND Expenditures	108,333.33
Special Emergency Severance 2022	(44.46)
RESERVE FOR UNCOLLECTED TAXES Expense	963,459.92
TOTAL CURRENT FUND	3,937,470.29
Percentage of PY Appropriation =>	2.27%

WATER UTILITY FUND	TEA\$
WATER OPERATION SALARY & WAGES	137,789.02
WATER OPERATION OTHER EXPENSES	305,433.33
WATER COLLECTION SALARY & WAGES	13,952.89
WATER COLLECTION OTHER EXPENSES	10,375.00
WATER OPERATION Capital Outlay	150,000.00
WATER OPERATION Cap Improvement Projects	(158,865.42)
WATER OPERATION Pub Emp Ret Sys (PERS)	158,865.42
TOTAL WATER UTILITY FUND	617,550.24
Percentage of PY Appropriation =>	3.56%

SEWER UTILITY FUND	TEA\$
SEWER OPERATION SALARY & WAGES	238,769.22
SEWER OPERATION OTHER EXPENSES	692,528.24
SEWER COLLECTION OTHER EXPENSES	16,250.00
SEWER OPERATION Cap Improvement Projects	125,000.00
TOTAL SEWER UTILITY FUND	1,072,547.46
Percentage of PY Appropriation =>	4.38%

RESOLUTION

Authorizing Temporary Emergency Appropriations (TEA#3) 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 **\$1,342,218.54** for Sanitation Fund in accordance with amount below; and

WHEREAS, this appropriation brings the 2026 year to date temporary appropriation for Sanitation Fund to **\$7,225,679.79**, which raises the Sanitation Fund temporary appropriations to 65.59 % 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 **\$1,342,218.54** 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.

SANITATION FUND	TEAS
SANITATION SALARY AND WAGES	359,180.07
SANITATION OTHER EXPENSES	236,678.36
SANITATION Group Health Insurance	68,533.03
SANITATION Unemployment Insurance SUI	2,500.00
SANITATION Landfill Closure Trust	25,000.00
SANITATION Social Security	16,666.67
SANITATION Disposal Fees	612,827.08
SANITATION Capital Outlay	20,833.33
TOTAL SANITATION FUND	1,342,218.54
Percentage of PY Appropriation =>	12.18%

RESOLUTION
Authorizing Edison Tax Collector to Seek DLGS Director's Approval for Mailing 2026 Estimated Tax Bills After Statutory Deadline

WHEREAS, the Township of Edison's Tax Collector received authorization to issue 2026 Estimated Tax Bills with Resolution # **R.286-062026** adopted during Council Meeting on **6/10/2026**.

WHEREAS, N.J.S.A. 54:4-66.3 established the deadline to mail Estimated Tax Bills as 6/30/2026, when Tax Bills have not been mailed by the statutory deadline of June 14th.

WHEREAS, the Township of Edison's Tax Collector followed all the necessary steps to prepare such bills by coordinated the calculation of the 3rd quarter of 2026 estimated tax figures on 6/12/2026, making the figures available for residents online on 6/13/2026, emailing notifications to residents who registered their emails by 6/19/2026, sending all the required documents and information to the vendor to print, stuff and mail the bills on 6/12/2026, arranging for envelopes and Mayor's letters to be delivered to the vendor on 6/17/2026 and receiving confirmation that the bills would have been mailed by 6/30/2026.

WHEREAS, although all accommodations were made and it was scheduled for the bills to be mailed out by the deadline, most unfortunately and for reasons out of anyone hands, the estimated tax bills were not out for mailing by the statutory deadline, 6/30/2026.

WHEREAS, Local Financial Notice (LFN) 2026-05 requires that, starting with 2026 tax bills, the governing body or a calendar year municipality may adopt a resolution seeking DLGS Director approval to mail estimated tax bills after the June 30 deadline. If the municipality demonstrates good cause, the Director may approve the application subject to appropriate terms and conditions. The Director's determination shall be final.

WHEREAS, LFN 2026-05 further indicates that the governing body resolution requesting an extension shall be submitted via email to DLGS@dca.nj.gov with the heading titled "Post-Deadline Estimated Tax Bills".

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

1. The aforementioned recitals are incorporated herein as though fully set forth at length.
2. The Township of Edison Tax Collector is hereby authorized to seek DLGS Director's approval to mail **2026** Estimated Tax Bills after the June 30's deadline by submitting this resolution by email to DLGS@dca.nj.gov with the heading titled "Post-Deadline Estimated Tax Bills", as indicated above.

TOWNSHIP OF EDISON

RESOLUTION # _____

RESOLUTION AUTHORIZING THE TOWNSHIP OF EDISON TO ACCEPT ADDITIONAL FUNDS FOR THE CHILDHOOD LEAD POISONING PREVENTION PROGRAM GRANT

WHEREAS, on August 25, 2025, the Municipal Council of the Township of Edison (“Township”) enacted Resolution No. R.434-082025 which authorized the Township to accept a grant from the Middlesex County Office of Health Services (“County”) in the amount \$67,469.00 for the year 2025-2026 for the Childhood Lead Poisoning Prevent Program; and

WHEREAS, the Township is currently using this money to fund the salary of a part-time nurse case manager to oversee the grant program; and

WHEREAS, the County wishes to grant an additional Two Thousand Dollars (\$2,000.00) to the Township for a new total of \$69,469.00; and

WHEREAS, the terms of the original subgrant agreement with the County shall remain in place except as reflected for the new grant amount.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Edison that the Township hereby accepts the additional grant funding for the Childhood Lead Poisoning Prevention Program in the amount of Two Thousand Dollars (\$2,000.00) for a total grant award of Sixty-Nine Thousand Four Hundred and Sixty-Nine Dollars (\$69,469.00).

BE IT FURTHER RESOLVED, that the original subgrant agreement with Middlesex County Office of Health Services shall remain in place, except as reflected for the new grant amount.

BE IT FURTHER RESOLVED, that the Mayor and Municipal Clerk are hereby authorized to execute any and all necessary documents with Middlesex County Office of Health services to accept this additional funding.

RESOLUTION R.289-062026

RESOLUTION AUTHORIZING PROFESSIONAL SERVICES CONTRACT TO REMINGTON & VERNICK ENGINEERS FOR THE SAFE STREETS AND ROADS FOR ALL (SS4A) ACTION PLAN

WHEREAS, REMINGTON & VERNICK ENGINEERS, 429 Route 79 Suite 21, Morganville, NJ 07751 was awarded a Professional Services contract for Consulting Engineering Services under Resolution R.037-12026, RFP 26-06; and

WHEREAS, REMINGTON & VERNICK ENGINEERS has submitted a proposal to provide Engineering services for the Safe Streets and Roads for All (SS4A) Action Plan in the not to exceed amount of \$303,981.06; and

WHEREAS, the Township desires to enter into a contract for these engineering services in the amount not to exceed \$303,981.06, consistent with their proposal and RFP 26-06; 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 foregoing recitals are incorporated herein as if set forth in full.
2. The Mayor, or his designee, is hereby authorized and directed to execute a contract with REMINGTON & VERNICK ENGINEERS for its engineering services in the amount not to exceed \$303,981.06.
3. The contract for services has been awarded under RFP 26-06 – Consulting Engineer.
4. The Mayor of the Township may, upon ten (10) days written notice, and without cause, terminate the Services Contracts.
5. The Services Contract shall, for all purposes, be deemed a New Jersey contract and any provisions of the Services Contract shall be governed and interpreted according to the laws of the State of New Jersey.
6. This Resolution shall take effect immediately.

CERTIFICATION OF AVAILABILITY OF FUNDS

I hereby certify that funds in the amount of **\$303,981.06** are available in Account No. **C-04-25-2256-106-490 Engineering Section 20 Costs [R6-03945]**.

Lina Vallejo
Chief Financial Officer

Date

EXPLANATION: With this resolution, the Township Council authorizes an amendment to Resolution R. 390-072025 to reallocate the FY2025 Community Development Block Grant (CDBG) award previously approved for the Amandla's Crossing Window Replacement Project to the Imani Park Housing Complex Improvements Project. No additional funding is being requested.

**RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF EDISON
AUTHORIZING AN AMENDMENT TO RESOLUTION R. 390-072025 REGARDING A FY 2025
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECT**

WHEREAS, pursuant to Resolution R. 390-072025, adopted on July 23, 2025, the Township Council approved a FY2025 Community Development Block Grant (CDBG) allocation of \$50,000.00 to Making It Possible to End Homelessness (MIPH) for window replacements at the Amandla's Crossing Housing Complex; and

WHEREAS, MIPH has requested that the FY2025 allocation instead be utilized for improvements at the Imani Park Housing Complex, including but not limited to painting, lighting improvements, and related site/building improvements; and

WHEREAS, the requested amendment does not increase the amount of funding awarded to MIPH and only changes the approved project and location;

NOW, THEREFORE, BE IT RESOLVED BY THE TOWNSHIP COUNCIL OF EDISON THAT:

Section 1. The FY2025 Community Development Block Grant Program allocation for Making It Possible to End Homelessness (MIPH) under Resolution R. 390-072025 is hereby amended.

Section 2. The previously approved Fifty Thousand Dollars (\$50,000.00) allocation is hereby reallocated from the Amandla's Crossing Window Replacement Project to the Imani Park Housing Complex Improvements Project.

Section 3. All other terms, conditions, and provisions of Resolution R. 390-072025 shall remain in full force and effect.

Section 4. The Mayor and appropriate Township officials are hereby authorized to execute any documents necessary to implement this amendment.

**RESOLUTION AUTHORIZING CHANGE ORDER #1 TO THE CONTRACT UNITEMP
MECHANICAL
DEGREES, LLC FOR HVAC INFRASTRUCTURE UPGRADES – MUNICIPAL BUILDING**

WHEREAS, Resolution R.281-062025 authorized Contract No. 25-30-01R with Unitemp Mechanical Degrees, LLC, 26 Worlds Fair Drive, Unit D, Somerset, NJ 08873, for HVAC Infrastructure Upgrades – Municipal Building in the amount of \$1,397,930.00; and

WHEREAS, additional modifications were required to provide reliable heating and cooling throughout the building, field surveys, modifications to the quantities of VAV and FPB units, replacement of existing plenum unit heaters and supplemental replacement of two rooftop AC units; and

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

WHEREAS, this change order in the amount of \$137,790.80, is an increase of 9.86% from than the original contract; and

WHEREAS, the total amount of this change order is not more than 20% of the original contract; and

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

NOW, THEREFORE, IT IS RESOLVED by the Township Council of the Township of Edison, that Change Order #1 to the contract with Unitemp Mechanical Degrees, LLC, 26 Worlds Fair Drive, Unit D, Somerset, NJ 08873 is hereby authorized in the amount of \$137,790.80 for a total amended contract amount of \$1,535,720.80

CERTIFICATION OF AVAILABILITY OF FUNDS

I hereby certify that funds in the amount of **\$137,790.80** are available in Account No. **C-04-24-2203-101-001 Improvements to Various Muni Buildings [R6-04171]**.

Lina Vallejo
Chief Financial Officer

Date

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 STO0001011, to the following:

Permit Number: DEV-25-0894

Opening Location: 46 FOYER ST

Block/Lot: 294/11.03

Applicant's Name & Address:

**PABLA BUILDERS LLC
10 UTICA RD
EDISON, NJ 08820**

Initial Deposit Date: 10/09/2025

Deposit Amount: \$560.00

Paid by & refunded to:

**SUKHWINDER SINGH
10 UTICA RD
EDISON, NJ 08820**

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

RESOLUTION 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 STO0001010, to the following:

Permit Number: DEV-25-0893

Opening Location: 40 FOYER ST

Block/Lot: 294/11.02

Applicant's Name & Address:

**PABLA BUILDERS LLC
10 UTICA RD
EDISON, NJ 08820**

Initial Deposit Date: 10/09/2025

Deposit Amount: \$560.00

Paid by & refunded to:

**SUKHWINDER SINGH
10 UTICA RD
EDISON, NJ 08820**

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

RESOLUTION 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 STO0000959, to the following:

Permit Number: DEV-25-0834

Opening Location: 27 MELVILLE RD

Block/Lot: 265.10/8

Applicant's Name & Address:

**LOCHIATTO PAVING & MASONRY CO
1607 RT.27
EDISON, NJ 08817**

Initial Deposit Date: 04/17/2025

Deposit Amount: \$3,990.00

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 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 STO0001075, to the following:

Permit Number: DEV-26-0959

Opening Location: 12 MERCER ST

Block/Lot: 545.20/13.03

Applicant's Name & Address:

LOCHIATTO PAVING & MASONRY CO

1607 RT.27

EDISON, NJ 08817

Initial Deposit Date: 4/2/2026

Deposit Amount: \$1,700.00

Paid by & refunded to:

VISHAL LIMBACHIA

12 MERCER 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 AUTHORIZING ADDITIONAL FUNDS TO MASCHIO'S FOOD SERVICES,
INC. TO PURCHASE ADDITIONAL SNACKS THROUGH AN INTERLOCAL SERVICE
AGREEMENT WITH THE EDISON BOARD OF EDUCATION**

WHEREAS, Resolution R.497-082025 authorized an Interlocal Services Agreement with the Edison Board of Education for the for the purchase of snacks for the AM & PM Latch Key Program for the 2025-2026 school year in the amount of \$210,000.00; and

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

WHEREAS, additional funds are needed to pay for additional snacks in the total amount of \$15,000.00, increasing the total contract award to \$225,000.00; and

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

WHEREAS, no amount shall be chargeable or certified until such time as goods or services are ordered or otherwise called for. Prior to incurring the liability by placing the order, the official responsible for issuing the purchase order shall ensure that funds are available for the purchase through either an encumbrance or certification of availability of funds pursuant to N.J.A.C. 5:30-11.10; and

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

NOW, THEREFORE, IT IS RESOLVED by the Township Council of the Township of Edison, that additional funds for MASCHIO'S FOOD SERVICES, INC., c/o EDISON BOARD OF EDUCATION are hereby authorized in the amount of \$15,000.00 for a total amended contract amount of \$225,000.00.

NOW, THEREFORE, IT IS RESOLVED by the Township Council of the Township of Edison, that this this contract is awarded pursuant to N.J.S.A. 40:8A-1 et seq.

RESOLUTION R.

EXPLANATION: This Resolution authorizes the Township Council to grant permission to International Fireworks MFG. Inc. to discharge fireworks for an Independence Day Celebration taking place on the grounds of Plainfield Country Club 1591 Woodland Ave Edison NJ 08820, scheduled for July 2, 2026 with a rain date of July 3, 2026.

WHEREAS, International Fireworks MFG. Inc. has applied to the Township of Edison for a permit to discharge fireworks on July 2, 2026 with a rain date of July 3, 2026 for an Independence Day Celebration taking place on the grounds of Plainfield Country Club; 1591 Woodland Ave Edison NJ 08820; and

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

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

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

1. The Township Council does hereby grant permission for International Fireworks MFG. Inc. to conduct fireworks display on the evening of July 2, 2026, with a rain date of July 3, 2026 at approximately 9:00 p.m. on the grounds of the Plainfield Country Club located at 1591 Woodland Avenue Edison, NJ 08820 in accordance with N.J.A.C. 5:70 et. al.
2. The Fire Marshal shall not issue the fireworks permit until
 - a. A permit fee in the amount of \$452.00 is made payable to the Township of Edison pursuant to N.J.A.C. 5:70-2.7 (a) 5 iii and N.J.A.C 5:70-2.9 (c) 3,
 - b. International Fireworks MFG. Inc. posts a bond and or proof of insurance of not less than \$2,500.00 conditioned for the payment of potential damages pursuant to N.J.S.A. 21:3-5,
 - c. International Fireworks MFG. Inc. post an escrow in the amount of \$500.00 for legal review of fireworks application and expenses associated with drafting a resolution authorizing the Township Council to issue any such fireworks permit and,
 - d. A fire engine is on standby at the shoot site prior, during, and after the show until the post shell inspection has been conducted.
3. The Chief of the Fire Department and/or the Fire Marshal shall have full enforcement and oversight powers to ensure that all aspects of the fireworks display are handled in accordance with the requirement of law.
4. The Township Clerk of Edison Township is directed to forward a copy of this Resolution to International Fireworks MFG. Inc., the Fire Marshal's Office, Division of Fire, and Division of Police.

RESOLUTION R.

EXPLANATION: This Resolution authorizes the Township Council to grant permission to Garden State Fireworks Inc. to discharge fireworks for an Independence Day Celebration taking place on the grounds of Lake Papaiani, scheduled for July 4, 2026 with a rain date TBD.

WHEREAS, Garden State Fireworks Inc. has applied to the Township of Edison for a permit to discharge fireworks on July 4, 2026 with a rain date TBD for an Independence Day Celebration taking place on the grounds of Lake Papaiani; and

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

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

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

1. The Township Council does hereby grant permission for Garden State Fireworks Inc. to conduct the fireworks display on the evening of July 4, 2026 with a rain date TBD at approximately 9:00 p.m. on the grounds of Lake Papaiani in accordance with N.J.A.C. 5:70 et. al.
2. The Fire Marshal shall not issue the fireworks permit until
 - a. A permit application has been submitted pursuant to N.J.A.C. 5:70-2.7 (a) 5 iii and N.J.A.C. 5:70-2.9 (c) 3, the fee of \$452.00 shall be waived for this Township of Edison sponsored event,
 - b. Garden State Fireworks Inc. posts a bond and or proof of insurance of not less than \$2,500.00 conditioned for the payment of potential damages pursuant to N.J.S.A. 21:3-5.
 - c. For this Township of Edison sponsored event the escrow in the amount of \$500.00 shall be waived for legal review of fireworks application and expenses associated with drafting a resolution authorizing the Township Council to issue any such fireworks permit; and
 - d. A fire engine is on standby at the shoot site prior, during, and after the show until the post shell inspection has been conducted.
3. The Chief of the Fire Department and/or The Fire Marshal shall have full enforcement and oversight powers to ensure that all aspects of the fireworks display are handled in accordance with the requirement of law.
4. The Township Clerk of Edison Township is directed to forward a copy of this Resolution to Garden State Fireworks Inc., the Fire Marshal's Office, Division of Fire, and Division of Police.

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

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

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

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

WHEREAS, various vendors have been awarded BC-BID-26-16 Firefighting Equipment and Rescue Tools under state approved coop #11BCCP; and

WHEREAS, the Township of Edison is authorized to purchase a combined total amount not to exceed \$150,000.00 from the various vendors awarded a Bergen County Cooperative Pricing System Contract under BC-BID-26-16; and

WHEREAS, this not to exceed amount cannot be encumbered at this time; and

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

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

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

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

1. The Mayor, or his designee, is hereby authorized to execute a contract/purchase order(s) in the combined total amount not to exceed \$150,000.00 with the approved Bergen County Cooperative Pricing System vendors through this resolution, which shall be subject to all the conditions applicable to the current Bergen County Cooperative Pricing System contract as set forth above.
2. This contract is authorized pursuant to the authority set forth in N.J.S.A. 40A:11-11 et seq.

**RESOLUTION AWARDING CONTRACT/PURCHASE ORDER(S) TO VARIOUS VENDORS
FOR THE FURNISHING OF LAW ENFORCEMENT EQUIPMENT AND SUPPLIES FOR THE
DIVISION OF POLICE**

WHEREAS, there is a need for various law enforcement equipment and supplies including but not limited to: Ammunition; Firearms and Firearm Repair Parts; Firearm Accessories; Non-Lethal Weapons/Riot Control Equipment, Parts & Accessories; Laser/Radar Guns; Leather/Nylon Goods & Tactical Gear; Body Armor, Bomb Suits & Accessories; Chemical, Biological, Radiological, Nuclear and Explosives (CBRNE) Detection, Mitigation & Personal Protective Equipment, Parts & Accessories; Search and Rescue Equipment; and

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

WHEREAS, various vendors have been awarded a NJ State Contract under T0106 Law Enforcement Firearms Equipment and Supplies; and

WHEREAS, the Township of Edison is authorized to purchase a combined total amount not to exceed \$250,000.00 from the various vendors awarded a NJ State Contract under T0106; and

WHEREAS, this not to exceed amount cannot be encumbered at this time; and

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

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

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

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

1. The Mayor, or his designee, is hereby authorized to execute a contract/purchase order(s) in the combined total amount not to exceed \$250,000.00 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.

**RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO QUEUES ENFORTH
DEVELOPMENT, INC. FOR THE MAINTENANCE AND SUPPORT OF THE PROPRIETARY
SOFTWARE COMPUTER AIDED DISPATCH (CAD) SYSTEM**

WHEREAS, the Township of Edison needs to renew the annual maintenance and support agreement for the Queues Enforth Development (QED) Computer Aided Dispatch (CAD) System installed in the Police Department's 9-1-1 Communications Center as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5 et. seq.; and

WHEREAS, the Purchasing Agent has determined and certified in writing that the value of the acquisition will exceed \$17,500.00; and

WHEREAS, such annual renewal for the support of proprietary software may be awarded without public advertising for bids or bidding, in accordance with N.J.S.A. 40A:11-5(dd); and

WHEREAS, QUEUES ENFORTH DEVELOPMENT, INC., 8251 Greensboro Dr, Suite 900, McLean, VA 22102, has submitted a proposal to provide such services for a one-year term for the period of July 1, 2026 - June 30, 2027 at a cost of \$67,906.00; and

WHEREAS, prior to entering into a contract, the vendor has completed and submitted a Business Entity Disclosure Certification which certifies that they have not made any reportable contributions to a political or candidate committee in the Township of Edison in the previous one year, and that the contract will prohibit the vendor from making any reportable contributions through the term of the contract; and

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

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

1. The Mayor, or his designee, is hereby authorized to execute a contract/purchase order and any other necessary documents in the amount of \$67,906.00, with QUEUES ENFORTH DEVELOPMENT, INC., as set forth above.
2. This contract is awarded pursuant to N.J.S.A. 19:44A-20.5 et. seq. and without competitive bidding under the provisions of the Local Public Contracts Law, N.J.S.A. 40A:11-5(dd).
3. The Business Disclosure Entity Certification and the Determination of Value shall be placed on file with this resolution.
4. The Township Clerk shall advertise notice of this action in a legal newspaper pursuant to N.J.S.A. 40A:11-1, et seq. and in compliance with the Local Public Contracts Law guidelines.

CERTIFICATION OF AVAILABILITY OF FUNDS

I hereby certify that funds in the amount of **\$67,906.00** are available for the above contract in Account No. **6-01-25-0250-000-059 Dispatch 911 Computer Hardware & Software [R6-04007]**.

Lina Vallejo
Chief Financial Officer

**RESOLUTION AUTHORIZING AN EMERGENCY CONTRACT/PO WITH
UNITEMP/MDI FOR THE PURCHASE AND INSTALLATION OF A HVAC
UNIT FOR THE DEPARTMENT OF PUBLIC SAFETY**

WHEREAS, an emergency condition exists in which the Township needs to replace the HVAC unit that services 911 Communications to avoid a potential system outage; and

WHEREAS, UNITEMP/MDI, 26 Worlds Fair Drive, Somerset, NJ 08873 submitted a quote in the amount of \$130,046.34; and

WHEREAS, pursuant to Local Public Contract Law N.J.S.A. 40A:11-6 et seq, a contract may be awarded and immediate delivery of goods or the performance of services may be provided when an emergency affects the public health, safety or welfare; 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 \$130,046.34 and any other necessary documents with UNITEMP/MDI as described herein.
2. This contract is awarded pursuant to N.J.S.A. 40A:11-6 et seq.

CERTIFICATION OF AVAILABILITY OF FUNDS

I hereby certify that funds in the amount of **\$130,046.34** are available as follows:

- **\$65,121.91** for the above in Account No. **C-04-23-2192-101-001 Police Acquisition of Various Equipment [R6-04099]**
- **\$64,924.43** for the above in Account No. **C-04-22-2163-103-001 Public Works – Gen Building Improvements [R6-04099]**

Lina Vallejo
Chief Financial Officer

RESOLUTION

Township of Edison

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

NOTICE IS HEREBY GIVEN that on Wednesday 07/01/2026 at 11:00 A.M. the TOWNSHIP OF EDISON will hold an auction of (52) vehicles. The vehicles listed below came into possession of the TOWNSHIP OF EDISON through abandonment or failure of owners to claim and have been duly processed.

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

YEAR	MAKE	MODEL	VIN#
2008	TOYOTA	SOLARA	4T1CE30P58U764231
2006	CAD	DTS	1G6KD57Y26U185436
2007	SAAB	9 3	YS3FD49Y071134146
2011	LINCOLN	TWNCAR	2LNBL8EV3BX758949
2008	FORD	FOCUS	1FAHP35NX8W176217
2014	FORD	TRA	NM0LS7EX3E1159163
2006	HINO	TRUCK	5PVNJ8JT262S10641
2008	FORD	ECOLINE	1FMNE11W68DA37330
2009	VW	JETTA	3VWJZ71K89M159889
2010	TOYOTA	COROLLA	1NXBU4EE4AZ287731
1980	CHE	COR	1Z878AS426249
2000	FORD	F350	1FDSW34F9YEB94013
2007	HONDA	ODY	5FNRL38757B445055
2004	MER	230	WDBRN40J94A639436
2010	FORD	FUSION	3FAHP0JA6AR362640
2012	TOYOTA	COROLLA	2T1BU4EE3CC913953
2011	CHEVY	MALIBU	1G1ZB5E11BF215945
2010	MB	GLK	WDCGG8HB6AF517276
2009	HONDA	ACCORD	1HGCP26879A201002
2014	ISUZU	NPR	JALB4W174E7400507
2004	TOYOTA	SIENNA	5TDZA23C54S137184
2012	CHEVY	SONIC LT	1G1JC6SH9C4188878
2013	AUDI	A6	WAUFFAFC5DN031086
2003	HONDA	ODY	5FNRL18073B156504
2003	NISSAN	PATHFINDER	JN8DR09Y23W831005
2013	VW	EOS	WVVBW8AH4DV001266
2011	NISSAN	SENTRA	3N1AB6AP8BL683619
1998	VOLVO	S70	YV1LS5572W3526688

2016	FORD	FUSION	3FA6P0H73GR189590
2013	HYUNDAI	ELANTRA	KMHDH4AE0DU565421
2009	TOYOTA	CAMRY	4T1BE46KX9U388074
2023	HERCULES	TRAILER	5K8CG5328PH014764
2012	JEEP	COMPASS	1C4NJCEA0CD515647
2011	HYUNDAI	SANTA FE	5XYZG3ABXBG063690
2003	BUICK	CEN	2G4WS52J231139154
2005	TOYOTA	CAMRY	4T1BE30K55U992855
2016	VOLVO	VNL	4V4NC9EH5GN929117
2002	LEXUS	ES3	JTHBF30G825014691
2011	GMC	YUK	1GKS2MEF2BR103718
2025	BUICK	ENV	KL47LAEP0SB173777
2023	TESLA	MODEL 3	5YJ3E1EA6PF454089
2007	FORD	ESCAPE	1FMYU93147KA83667
2008	CHRYSLER	T & C	2A8HR54P98R820309
2020	HYUNDAI	ELANTRA	5NPD84LF5LH628743
2011	JEEP	OVR	1J4RR6GG7BC744144
2011	CHEVY	MALIBU	1G1ZE5E10BF332195
2010	CHEVY	MALIBU	1G1ZC5EB1AF311434
2012	DODGE	CHARGER	2C3CDXBG6CH125898
2006	TOYOTA	COROLLA	2T1BR32E46C619191
2002	HONDA	CIVIC	2HGES16552H583917
2017	MAZDA	MODEL 3	3MZBN1K77HM104033
2011	MB	SPR	WD4PE8CC9B5555691

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

RESOLUTION

WHEREAS, applications have been made for the renewal of Plenary Retail Consumption Licenses, issued by the Municipal Council of the Township of Edison, expiring on June 30, 2026 ; and

WHEREAS, the proper applications and fees have been received; and

WHEREAS, no legally valid objections have been made as to why these applications should not be approved.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Township of Edison, County of Middlesex, New Jersey, that the following Plenary Retail Consumption Licenses expiring on June 30, 2026 for which the required fees of \$2,500.00 to the Township of Edison and \$200.00 to the State Division of Alcoholic Beverage Control have been paid, be the same hereby granted and renewed for the License Term Year of 2026-2027 effective June 24, 2026.

LICENSE NUMBER

LICENSEE AND LOCATION

ADDRESS

1205-33-002-011

RGM Liquors, LLC
2863 Woodbridge Avenue

Edison,08817

RESOLUTION

WHEREAS, applications have been made for the renewal of Plenary Retail Consumption Licenses, issued by the Municipal Council of the Township of Edison, expiring on June 30, 2026 ; and

WHEREAS, the proper applications and fees have been received; and

WHEREAS, no legally valid objections have been made as to why these applications should not be approved.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Township of Edison, County of Middlesex, New Jersey, that the following Plenary Retail Consumption Licenses expiring on June 30, 2026 for which the required fees of \$2,500.00 to the Township of Edison and \$200.00 to the State Division of Alcoholic Beverage Control have been paid, be the same hereby granted and renewed for the License Term Year of 2026-2027 effective June 24, 2026.

LICENSE NUMBER

LICENSEE AND LOCATION

ADDRESS

1205-33-003-002

Chestnut Inn, Inc.
1905 Woodbridge Avenue

Edison, 08817

RESOLUTION

WHEREAS, applications have been made for the renewal of Plenary Retail Consumption Licenses, issued by the Municipal Council of the Township of Edison, expiring on June 30, 2026 ; and

WHEREAS, the proper applications and fees have been received; and

WHEREAS, no legally valid objections have been made as to why these applications should not be approved.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Township of Edison, County of Middlesex, New Jersey, that the following Plenary Retail Consumption Licenses expiring on June 30, 2026 for which the required fees of \$2,500.00 to the Township of Edison and \$200.00 to the State Division of Alcoholic Beverage Control have been paid, be the same hereby granted and renewed for the License Term Year of 2026-2027 effective June 24, 2026.

LICENSE NUMBER

LICENSEE AND LOCATION

ADDRESS

1205-33-010-004

New Orleans Liquor, LLC
t/a Skylark Diner
17 Wooding Ave.

Edison, 08817

RESOLUTION

WHEREAS, applications have been made for the renewal of Plenary Retail Consumption Licenses, issued by the Municipal Council of the Township of Edison, expiring on June 30, 2026 ; and

WHEREAS, the proper applications and fees have been received; and

WHEREAS, no legally valid objections have been made as to why these applications should not be approved.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Township of Edison, County of Middlesex, New Jersey, that the following Plenary Retail Consumption Licenses expiring on June 30, 2026 for which the required fees of \$2,500.00 to the Township of Edison and \$200.00 to the State Division of Alcoholic Beverage Control have been paid, be the same hereby granted and renewed for the License Term Year of 2026-2027 effective June 24, 2026.

LICENSE NUMBER

LICENSEE AND LOCATION

ADDRESS

1205-33-022-005

Aum Bar & Grill, LLC
2220 Woodbridge Avenue

Edison, 08817

RESOLUTION

WHEREAS, applications have been made for the renewal of Plenary Retail Consumption Licenses, issued by the Municipal Council of the Township of Edison, expiring on June 30, 2026 ; and

WHEREAS, the proper applications and fees have been received; and

WHEREAS, no legally valid objections have been made as to why these applications should not be approved.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Township of Edison, County of Middlesex, New Jersey, that the following Plenary Retail Consumption Licenses expiring on June 30, 2026 for which the required fees of \$2,500.00 to the Township of Edison and \$200.00 to the State Division of Alcoholic Beverage Control have been paid, be the same hereby granted and renewed for the License Term Year of 2026-2027 effective June 24, 2026.

LICENSE NUMBER

LICENSEE AND LOCATION

ADDRESS

1205-33-029-005

Akbar Lounge, LLC
21 Cortland Street

Edison, 08837

RESOLUTION

WHEREAS, applications have been made for the renewal of Plenary Retail Consumption Licenses, issued by the Municipal Council of the Township of Edison, expiring on June 30, 2026 ; and

WHEREAS, the proper applications and fees have been received; and

WHEREAS, no legally valid objections have been made as to why these applications should not be approved.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Township of Edison, County of Middlesex, New Jersey, that the following Plenary Retail Consumption Licenses expiring on June 30, 2026 for which the required fees of \$2,500.00 to the Township of Edison and \$200.00 to the State Division of Alcoholic Beverage Control have been paid, be the same hereby granted and renewed for the License Term Year of 2026-2027 effective June 24, 2026.

LICENSE NUMBER

LICENSEE AND LOCATION

ADDRESS

1205-33-031-005

Kamini, LLC
1695 Oak Tree Road

INACTIVE

RESOLUTION

WHEREAS, applications have been made for the renewal of Plenary Retail Consumption Licenses, issued by the Municipal Council of the Township of Edison, expiring on June 30, 2026 ; and

WHEREAS, the proper applications and fees have been received; and

WHEREAS, no legally valid objections have been made as to why these applications should not be approved.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Township of Edison, County of Middlesex, New Jersey, that the following Plenary Retail Consumption Licenses expiring on June 30, 2026 for which the required fees of \$2,500.00 to the Township of Edison and \$200.00 to the State Division of Alcoholic Beverage Control have been paid, be the same hereby granted and renewed for the License Term Year of 2026-2027 effective June 24, 2026.

LICENSE NUMBER

LICENSEE AND LOCATION

ADDRESS

1205-33-049-007

Outback Steakhouse of Florida, LLC
t/a Outback Steakhouse
481 Highway 1

Edison, 08817

RESOLUTION

WHEREAS, applications have been made for the renewal of Plenary Retail Consumption Licenses, issued by the Municipal Council of the Township of Edison, expiring on June 30, 2026 ; and

WHEREAS, the proper applications and fees have been received; and

WHEREAS, no legally valid objections have been made as to why these applications should not be approved.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Township of Edison, County of Middlesex, New Jersey, that the following Plenary Retail Consumption Licenses expiring on June 30, 2026 for which the required fees of \$2,500.00 to the Township of Edison and \$200.00 to the State Division of Alcoholic Beverage Control have been paid, be the same hereby granted and renewed for the License Term Year of 2026-2027 effective June 24, 2026.

<u>LICENSE NUMBER</u>	<u>LICENSEE AND LOCATION</u>	<u>ADDRESS</u>
1205-33-062-006	JEGA, LLC t/a After Seoul 1779 Route 27, Unit 202	INACTIVE

RESOLUTION

WHEREAS, applications have been made for the renewal of Plenary Retail Consumption Licenses, issued by the Municipal Council of the Township of Edison, expiring on June 30, 2026 ; and

WHEREAS, the proper applications and fees have been received; and

WHEREAS, no legally valid objections have been made as to why these applications should not be approved.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Township of Edison, County of Middlesex, New Jersey, that the following Plenary Retail Consumption Licenses expiring on June 30, 2026 for which the required fees of \$2,500.00 to the Township of Edison and \$200.00 to the State Division of Alcoholic Beverage Control have been paid, be the same hereby granted and renewed for the License Term Year of 2026-2027 effective June 24, 2026.

LICENSE NUMBER

LICENSEE AND LOCATION

ADDRESS

1205-33-063-003

American Multi Cinema, Inc.
t/a AMC Theatre Menlo Park
55 Parsonage Road

Edison, 08837

RESOLUTION

WHEREAS, applications have been made for the renewal of Plenary Retail Consumption Licenses, issued by the Municipal Council of the Township of Edison, expiring on June 30, 2026 ; and

WHEREAS, the proper applications and fees have been received; and

WHEREAS, no legally valid objections have been made as to why these applications should not be approved.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Township of Edison, County of Middlesex, New Jersey, that the following Plenary Retail Consumption Licenses expiring on June 30, 2026 for which the required fees of \$2,500.00 to the Township of Edison and \$200.00 to the State Division of Alcoholic Beverage Control have been paid, be the same hereby granted and renewed for the License Term Year of 2026-2027 effective June 24, 2026.

LICENSE NUMBER

LICENSEE AND LOCATION

ADDRESS

1205-33-076-001

Yayin Liquors, LLC

POCKET

RESOLUTION

WHEREAS, applications have been made for the renewal of Plenary Retail Consumption Licenses, issued by the Municipal Council of the Township of Edison, expiring on June 30, 2026 ; and

WHEREAS, the proper applications and fees have been received; and

WHEREAS, no legally valid objections have been made as to why these applications should not be approved.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Township of Edison, County of Middlesex, New Jersey, that the following Plenary Retail Consumption Licenses expiring on June 30, 2026 for which the required fees of \$2,500.00 to the Township of Edison and \$200.00 to the State Division of Alcoholic Beverage Control have been paid, be the same hereby granted and renewed for the License Term Year of 2026-2027 effective June 24, 2026.

<u>LICENSE NUMBER</u>	<u>LICENSEE AND LOCATION</u>	<u>ADDRESS</u>
1205-33-078-001	Biryani of America LLC 460 Plainfield Avenue	INACTIVE

RESOLUTION R

WHEREAS, applications have be made for the renewal of Plenary Retail Consumption Licenses (Hotel/Motel) , issued by the Municipal Council of the Township of Edison, expiring on June 30, 2026; and

WHEREAS, the proper applications and fees have been received; and

WHEREAS, no legally valid objections have been made as to why these applications should not be approved.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Township of Edison, County of Middlesex, New Jersey, that the following Plenary Retail Consumption Licenses [Hotel/Motel] expiring on June 30, 2026 for which the required fees of \$2,500.00 to the Township of Edison and \$200.00 to the State Division of Alcoholic Beverage Control have been paid, be the same hereby granted and renewed for the License Term Year 2026-2027 effective June 24, 2026.

LICENSE NUMBER

LICENSEE AND LOCATION

ADDRESS

1205-36-065-002

Edison Hotel Operations, LLC
t/a Sheraton Edison Raritan Center
125 Raritan Center Pkwy.

Edison 08837

RESOLUTION R

WHEREAS, applications have be made for the renewal of Plenary Retail Consumption Licenses (Hotel/Motel) , issued by the Municipal Council of the Township of Edison, expiring on June 30, 2026; and

WHEREAS, the proper applications and fees have been received; and

WHEREAS, no legally valid objections have been made as to why these applications should not be approved.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Township of Edison, County of Middlesex, New Jersey, that the following Plenary Retail Consumption Licenses [Hotel/Motel] expiring on June 30, 2026 for which the required fees of \$2,500.00 to the Township of Edison and \$200.00 to the State Division of Alcoholic Beverage Control have been paid, be the same hereby granted and renewed for the License Term Year 2026-2027 effective June 24, 2026.

LICENSE NUMBER

LICENSEE AND LOCATION

ADDRESS

1205-36-073-002

Aim Hotels Group Edison, LLC
t/a Homewood Suites Edison
100 Parsonage Road,

Edison, 08837

RESOLUTION R

WHEREAS, applications have be made for the renewal of Plenary Retail Consumption Licenses (Hotel/Motel) , issued by the Municipal Council of the Township of Edison, expiring on June 30, 2026; and

WHEREAS, the proper applications and fees have been received; and

WHEREAS, no legally valid objections have been made as to why these applications should not be approved.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Township of Edison, County of Middlesex, New Jersey, that the following Plenary Retail Consumption Licenses [Hotel/Motel] expiring on June 30, 2026 for which the required fees of \$2,500.00 to the Township of Edison and \$200.00 to the State Division of Alcoholic Beverage Control have been paid, be the same hereby granted and renewed for the License Term Year 2026-2027 effective June 24, 2026.

LICENSE NUMBER

LICENSEE AND LOCATION

ADDRESS

1205-36-074-001

AIC Edison, LLC
t/a Quality Inn Edison
21 Cortland Street

Edison, 08837

RESOLUTION R.

WHEREAS, applications have been made for the renewal of Plenary Retail Distribution Licenses, issued by the Municipal Council of the Township of Edison, expiring on June 30, 2026; and

WHEREAS, the proper applications and fees have been received; and

WHEREAS, no legally valid objections have been made as to why these applications should not be approved.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the following Plenary Retail Distribution Licenses expiring on June 30, 2026 for which the required fee \$2,500.00 to the Township of Edison and \$200.00 to the State Division of Alcoholic Beverage Control have been paid, be hereby renewed for the License Term Year 2026-2027 effective June 24, 2026.

<u>LICENSE NUMBER</u>	<u>LICENSEE AND LOCATION</u>	<u>ADDRESS</u>
1205-44-033-003	Vincz Donald P t/a Vincz Food and Liquors 1066 Amboy Avenue	Edison, 08837

RESOLUTION R.

WHEREAS, applications have been made for the renewal of Plenary Retail Distribution Licenses, issued by the Municipal Council of the Township of Edison, expiring on June 30, 2026; and

WHEREAS, the proper applications and fees have been received; and

WHEREAS, no legally valid objections have been made as to why these applications should not be approved.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the following Plenary Retail Distribution Licenses expiring on June 30, 2026 for which the required fee \$2,500.00 to the Township of Edison and \$200.00 to the State Division of Alcoholic Beverage Control have been paid, be hereby renewed for the License Term Year 2026-2027 effective June 24, 2026.

<u>LICENSE NUMBER</u>	<u>LICENSEE AND LOCATION</u>	<u>ADDRESS</u>
1205-44-077-001	Chanut Yayin, LLC	POCKET

