

**MINUTES OF
MUNICIPAL COUNCIL
WORKSESSION AND REGULAR MEETING**

A Combined Meeting of the Municipal Council of the Township of Edison was held in the Council Chambers of the Municipal Complex. The meeting was called to order at 6:08 p.m. by Council President Coyle followed by the Pledge of Allegiance.

Present were Councilmembers Brescher, Coyle, Dima, Kentos, Patel, Patil and Shmuel

Also present were Township Clerk Russomanno, Deputy Township Clerk McCray, Township Attorney Burns, Business Administrator Alves-Viveiros, Chief of Staff Diehl, CFO Vallejo, Sgt. Matt Mieczkowski and Cameraman Bhatta

The Township Clerk advised that adequate notice of this meeting, as required by the Open Public Meetings Act of 1975, has been provided by an Annual Notice sent to The Home News Tribune, The Star Ledger, Desi Talk and News India Times on November 18, 2024 and posted in the Main Lobby of the Municipal Complex on the same date.

This meeting is available on the following link:

<https://cablecast.edisonnj.org/internetchannel/show/4001?query=council&fullText=false>

COUNCIL PRESIDENT’S REMARKS:

Council President Coyle reiterated the times to speak at the meeting to anyone who is new. He also announced for the people watching from home you can always email him at jcoyle@edison.gov.

UNFINISHED BUSINESS:

ORDINANCES FOR FURTHER CONSIDERATION AND PUBLIC HEARING:

O.2273-2026 No comments were made

O.2275-2026 Councilmember Brescher, expressed he feels \$45,000 is a fair number. We should look more at the spending.

Councilmember Shmuel, although he feels funny about voting on own raise, the timing of this vote is too early. He cannot support now, let’s review closer to the budget.

Councilmember Patil, although he did ask for a report, its about timing. He also would like to wait for budget.

Councilmember Patel added he agrees with everyone

Ms. Alves-Viveiros, explained from a processing stand point this puts it into place, all non-union employees are after budget cost of living whenever.

Council President Coyle, stated he is looking to Table this Ordinance.

O.2276-2026 Councilmember Patil, this is a dream come true, very excited to see this project get completed.

O.2277-2026 Councilmember Patel, brought to light Roberts of Order. He feels it should have been followed on his motion at the last meeting.

6. REVIEW OF MINUTES:

a. and b. No comments were made

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

January 1, 2026


Honorable Members of Council
c/o Cheryl Russomanno, Township Clerk
100 Municipal Boulevard
Edison, New Jersey 08817

Dear Members of Council:

Please be advised that I have reappointed Jacob Rieder, 6 Cliff Street, Edison 08820, effective immediately, as a Class IV Planning Board Member. His term will expire on December 31, 2029.

Thanking you in advance for your attention to this matter, I remain,

Respectfully,


Sam Joshi
Mayor

8. FROM THE BUSINESS ADMINISTRATOR:

- a. Councilmember Kentos asked is this total for the project

Ms. Alves-Viveiros, replied yes

9. FROM THE DEPARTMENT OF FINANCE:

- a. through e. No comments were made

10. FROM THE DEPARTMENT OF PLANNING AND ENGINEERING:

- a. through f. No comments were made

11. FROM THE PUBLIC WORKS:

- a. No comments were made
b. Councilmember Kentos asked what are we buying?

Ms. Alves-Viveiros, replacement of 2100 cans.

- c. No comments were made

12. FROM THE DEPARTMENT OF WATER AND SEWER:

- a. No comments were made.

- b. Councilmember Brescher requested to see the report.

Ms. Alves-Viveiros, explained this is for Phase one.

13. FROM THE CHIEF OF POLICE:

- a. No comments were made.

14. FROM THE CHIEF OF FIRE:

- a. No comments were made

15. FROM THE TOWNSHIP CLERK:

- a. No comments were made.

APPROVAL OF MINUTES:

On a motion made by Councilmember Patil, seconded by Councilmember Kentos and duly carried, the Minutes of Worksession Meeting of February 9, 2026 and the Regular Meeting of February 11, 2026 were accepted as submitted.

APPROVAL OF VOLUNTEER FIREFIGHTER:

Application for membership was received by:

Raritan Engine Co. #1
Roberto Saavedra
Justin Boslet

Oak Tree Volunteer Fire Company
Sean Weeks
Jake Kolodziej
Nicholas Johnstone

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

UNFINISHED BUSINESS
ORDINANCES FOR FURTHER CONSIDERATION AND PUBLIC HEARING

The following Ordinances, which were introduced by Title on February 11, 2026 passed on first reading, published according to law for further consideration at this meeting, were read by the Township Clerk:

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

(The above Ordinance O.2273-2026 can be found in its entirety in Ordinance Book #29)

Council President Coyle declared the Public Hearing opened for O.2273-2026.

Elizabeth Conway, expressed her disappointment that the council would consider taking away money while they are serving our country. Her understanding there are only four people in the Township if would affect.

Ms. Alves-Viveiros stated we are increasing active duty from 90 to 150 days.

Mr. Burns explained this ordinance goes far beyond statutory requirements, for example state is only 30 days we have extended more coverage for work days, not calendar days.

Joyce Ship-Freeman, expressed her feelings they are being penalized.

Mr. Burns, explained the ordinance they are also being paid by the township their regular salary.

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

Councilmember Shmuel, he applauded our attorneys for a great job on this ordinance. This doesn't reduce any benefits at all it clarifies. Our Township is transparent.

Councilmember Brecher, why would we have to reinvent this ordinance. Mr. Northgrave's firm he feels did a great job creating this ordinance originally. He does not feel comfortable to vote on this ordinance.

Councilmember Patil, he feels the original ordinance Mayor Lankey stood firm on, there is no need to change. He will not support this ordinance.

On a motion made by Councilmember Shmuel seconded by Councilmember Dima , the Ordinance was adopted.

AYES - Councilmembers Dima, Patel, Shmuel and Council President Coyle

ABSTAINED: Councilmember Kentos

NAYS: Councilmember Brescher and Patil.

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

(The above Ordinance O.2275-2026 can be found in its entirety in Ordinance Book #29)

Council President Coyle asked for this Ordinance to be Tabled.

On a motion made by Councilmember Patel to TABLE, seconded by Councilmember Patil the Ordinance was **TABLED.**

AYES - Councilmembers Dima, Kentos, Patel, Patil, Shmuel and Council President Coyle

ABSENT-

NAYS: Councilmember Brescher

MOTION CARRIED, O.2275-2026 WAS TABLED.

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

(The above Ordinance O.2276-2026 can be found in its entirety in Ordinance Book #29)

Council President Coyle declared the Public Hearing opened for O.2276-2026

None

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

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

AYES - Councilmembers Brescher, Dima, Kentos, Patel, Patil, Shmuel and Council President Coyle

ABSENT-

NAYS

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

(The above Ordinance O.2277-2026 can be found in its entirety in Ordinance Book #29)

Council President Coyle declared the Public Hearing opened for O.2277-2026.

Margot Harris, she couldn't finish her comments at the last meeting because time ran out. She doesn't care what other towns do. We have had six minutes for years and because of a few disrupters in 2023 the so, called flag ban it was reacted to the trouble we had back then. So now we are being punished for their actions. We need to have our time restored we have a lot to say and you need to listen. While you were talking about expanding salaries, the irony doesn't escape that you expand your salaries, but you continue to deny us of that extra two minutes. She is begging on behalf of my other faithful attended to these meeting, please do us this solid and restore the six minutes.

Tom Lecky, sometimes he cannot get all his thoughts in order. Please change it to be what is used to be six minutes and rebuttal

Elizabeth Conway, feels it was an impulse decision, you are here to listen and consider what we have to say. We pay your salaries. Give us a chance to get our ideas across.

Joyce Ship-Freeman expressed in her opinion three reasons why this council doesn't want the six minutes.

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

Councilmember Patel, said this issue should still be reviewed rather than rushing.

A motion was made by Councilmember Patel to **TABLE, NO SECOND, MOTION FAILED**

A motion made by Councilmember Patil seconded by Councilmember Kentos to adopt this Ordinance.

AYES - Councilmembers Brescher, Kentos, and Patil

ABSTAIN: Councilmember Patel

NAYS: Councilmember Dima, Shmuel and Council President Coyle

MOTION FAILED

PUBLIC COMMENTS AS TO PROPOSED RESOLUTIONS

Council President Coyle opened the meeting to the public for comments on Proposed Resolutions R.105-022026 through R.127-022026.

Joyce Ship-Freeman, regarding Resolution R.127-022026, what is this for, is this complete? When will the Toth Center be opened?

Ms. Alves-Viveiros, this is not complete, we need to do the wiring while in construction. It will open by the end of the year.

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

The following Resolutions R.105-022026 through R.127-022026 were adopted under the Consent Agenda on a motion made by Councilmember Patil and seconded by Councilmember Kentos.

RESOLUTION R.105-022026

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

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

FUND	AMOUNT
Current	\$33,335,516.35
Affordable Housing	0.00
Capital	856,616.03
Cash Performance	4,505.19
CDBG	58,974.50
Developers Escrow	140,655.25
Dog (Animal Control)	0.00
Federal Forfeited	0.00
Employee Tax	0.00
Grant Funds	9,004.48
Law Enforcement	0.00
Open Space	0.00

Park Improvements	0.00
Payroll Deduction	0.00
Sanitation Fund	191,077.54
Self-Insurance	0.00
Sewer Utility	141,441.16
Street Opening	0.00
Tax Sale Redemption	948,228.75
Tree Fund	0.00
Tree Planting	8,179.39
Trust	21,633.54
Edison Water Utility	25,741.91
Edison Landfill Closure Trust	0.00
TOTAL	\$35,761,574.09

/s/ Lina Vallejo
Chief Financial Officer

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

RESOLUTION R.106-022026

Authorizing refund for redemption of tax sale certificates

WHEREAS, the Tax Collector of the Township of Edison, Donna Bobik, reports and advises that at various sales of land for delinquent taxes held by the Edison Township Collector of Taxes, Middlesex County, New Jersey, the attached listing of tax sale certificates were sold; and

WHEREAS, the Tax Collector further reports that the said tax sale certificates have been redeemed thereof, and further advises that the purchasers of said property are legally entitled to a refund of monies paid at the time of redemption.

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

BE IT FURTHER RESOLVED, by the Municipal Council of the Township of Edison, that the appropriate official of the Township is hereby authorized to draw checks to the noted parties in the amounts specified on the attached listing, totaling **\$531,574.04**.

ESOLUTION R.107-022026

Authorizing refund for tax overpayments

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

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

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

BE IT FURTHER RESOLVED, by the Municipal Council of the Township of Edison that the appropriate official of the Township is hereby authorized to draw checks to the noted parties in the amounts specified on the attached listing totaling **\$20,883.20**.

RESOLUTION R.108-022026

Authorizing Cancellation and Refund of Taxes for Exempted Disabled Veteran

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

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

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

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

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

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

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

BE IT FURTHER RESOLVED, by the Municipal Council of the Township of Edison that the appropriate official of the Township is hereby authorized to draw checks to the noted disabled parties for the taxes already paid during the applicable exemption periods set forth and for the amount specified in the attached list totaling \$ \$ 4,712.25.

RESOLUTION R.109-022026

Authorizing Overpayment Refund caused by Successful Tax Court Appeal

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

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

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

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

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

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

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

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

RESOLUTION R.110-022026

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

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

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

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

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

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

RESOLUTION R.111-022026

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

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

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

indicates all site improvements are complete and in accordance with the Site Plan approval and Municipal Standards of Township of Edison and

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

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

WHEREAS, it is in now in order that the sum of \$247.10, which represents the amount due and owing the applicant, be returned to Fox & Foxx Development, LLC, for 57 Market Street, formerly known as 60 Pacific Street, Account # EI191122FO, Subaccount # 68392318.

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

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

RESOLUTION R.112-022026

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

WHEREAS, the Township Engineer advises that an inspection has been made of 57 Market Street formerly known as 60 Pacific Street, Block: 262, Lots: 12.01 and 16.01, and said inspection indicates all site improvements are complete and in accordance with Site Plan approval and Municipal Standards of the Township of Edison; and

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

WHEREAS, the Township Engineer, recommends the release of the 10% Cash Performance posted on October 4, 2019, in the amount of \$1,569.84 plus accrued interest, if applicable, on deposit in account # CP191007FO, subaccount # 68392290 with the Township of Edison, principal being, Fox & Foxx Development, LLC, having offices at 940 Amboy Avenue, Suite 101, Edison, NJ 08837 and acceptance of the subject improvements; and

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

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

RESOLUTION R.113-022026

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON, that the Final Acceptance of the improvements be granted, and that the Performance Surety Bond # 41416042 of Platte River Insurance Company in the amount of \$14,128.56 be released.

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

RESOLUTION R.114-022026

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

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

WHEREAS, the Township Engineer advises that a final inspection was made of 20 Fairmount Avenue, located in Block: 545.02, Lot 9.01, Application # SIP 25-044, and said inspection indicates all site improvements are complete and in accordance with the Site Plan approval and Municipal Standards of Township of Edison and

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

WHEREAS, it is in now in order that the sum of \$435.72, which represents the amount due and owing the applicant, be returned to Jaime Amaya, for 20 Fairmount Avenue, Account # EI250703JA, Subaccount # 68393298.

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

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

RESOLUTION R.115-022026

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

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

WHEREAS, the Township Engineer advises that a final inspection was made of 10 Cornwall Drive, located in Block: 557.23, Lot 21, Application # SIP 23-058, and said inspection indicates all site improvements are complete and in accordance with the Site Plan approval and Municipal Standards of Township of Edison and

WHEREAS, certificates of occupancy were issued on December 16, 2024 and October 23, 2025.

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

WHEREAS, it is in now in order that the sum of \$323.54, which represents the amount due and owing the applicant, be returned to Louis G. Thorsen, Jr., for 10 Cornwall Drive, Account # EI240711LO, Subaccount # 68393104.

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

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

RESOLUTION R.116-022026

RESOLUTION TO RELEASE STREET OPENING ESCROW

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

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

NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON, that the Finance Department is hereby authorized to release Street Opening Escrow Funds, under reference number STO0001000, to the following:

Permit Number: DEV-25-0882

Opening Location: 1 TIMBER RD

Block/Lot: 643/62

Applicant's Name & Address:

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

Initial Deposit Date: 08/15/2025

Deposit Amount: \$4,800.00.00

Paid by & refunded to:

**VALLABH Y GODBOLE
1 TIMBER RD
EDISON, NJ 08820**

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

RESOLUTION R.117-022026

RESOLUTION TO RELEASE STREET OPENING ESCROW

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

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

NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON, that the Finance Department is hereby authorized to release Street Opening Escrow Funds, under reference number STO0000970, to the following:

Permit Number: DEV-25-0848

Opening Location: 14 GREENWICH RD

Block/Lot: 546.21/9

Applicant's Name & Address:

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

Initial Deposit Date: 6/6/2025

Deposit Amount: \$4,200.00.00

Paid by & refunded to:

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

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

RESOLUTION R.118-022026

RESOLUTION TO RELEASE STREET OPENING ESCROW

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

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

NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON, that the Finance Department is hereby authorized to release Street Opening Escrow Funds, under reference number STO0000985, to the following:

Permit Number: DEV-25-0865

Opening Location: 400 DURHAM AVE

Block/Lot: 56.06/9

Applicant's Name & Address:

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

Initial Deposit Date: 6/27/2025

Deposit Amount: \$900.00

Paid by & refunded to:

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

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

ESOLUTION R.119-022026

RESOLUTION TO RELEASE STREET OPENING ESCROW

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

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

NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON, that the Finance Department is hereby authorized to release Street Opening Escrow Funds, under reference number STO0000782, to the following:

Permit Number: DEV-23-0623

Opening Location: 546 GROVE AVE

Block/Lot: 620/65

Applicant's Name & Address:

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

Initial Deposit Date: 06/16/2023

Deposit Amount: \$3,800.00.00

Paid by & refunded to:

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

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

RESOLUTION R.120-022026

RESOLUTION TO RELEASE STREET OPENING ESCROW

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

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

NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON, that the Finance Department is hereby authorized to release Street Opening Escrow Funds, under reference number STO0000882, to the following:

Permit Number: DEV-24-0738

Opening Location: 856 GROVE AVE

Block/Lot: 546/1.35

Applicant's Name & Address:

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

Initial Deposit Date: 05/29/2024

Deposit Amount: \$4,800.00.00

Paid by & refunded to:

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

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

RESOLUTION R.121-022026

RESOLUTION AUTHORIZING THE PURCHASE OF REFUSE/GARBAGE CARTS

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

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

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

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

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

WHEREAS, the total amount of this contract shall not exceed \$115,310.00; and

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

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

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

CERTIFICATION OF AVAILABILITY OF FUNDS

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

/s/ Lina Vallejo
Chief Financial Officer

RESOLUTION R.122-022026

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

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

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

WHEREAS, the initial contract shall be for one (1) year from execution of the contract with options to renew for two (2) one (1) year renewals upon mutual agreement of both parties at the same prices, conditions, requirements and terms of the contract, subject to and contingent upon appropriation of sufficient funds each renewal year; and

WHEREAS, the amount of the first year and any succeeding renewal year shall not exceed \$75,000.00, and cannot be encumbered at this time; and

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

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

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

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

1. All bids have been reviewed, and the bid submitted by AURORA ENVIRONMENTAL, INC. for Public Bid No. 25-05-31 Maintenance and Repair of Fuel Dispensing Pumps and Fuel Storage Tanks, is determined to be the sole legally responsible, responsive bid.

2. The Mayor, or his designee, is hereby authorized to execute a contract in the amount not to exceed \$75,000.00, for the first year and any succeeding renewal year, contingent upon appropriation of sufficient funds each renewal year and any other necessary documents, with AURORA ENVIRONMENTAL, INC. as described herein.

RESOLUTION R.123-022026

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

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

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

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

WHEREAS, the total not to exceed amount of \$80,000.00, cannot be encumbered at this time; and

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

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

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

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

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

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

RESOLUTION R.124-022026

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

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

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

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

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

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

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

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

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

RESOLUTION R.125-022026

Township of Edison

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

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

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

YEAR	MAKE	MODEL	VIN#
2014	FORD	EDGE	2FMDK4JCXEBA08619
2020	TOYOTA	YARIS	3MYDLBJV2LY700788
2015	JEEP	GRA	1C4RJFAG1FC854974
2011	VW	JETTA	3VWDZ7AJ9BM380685
2003	CAD	CTS	1G6DM57N330128048
2007	KIA	STE	KNAFE121475400791
2005	WAB	DVC	1JJV532W65L939273
2008	WAB	TRL	1JJV532W48L148857
2013	NISSAN	ALT	1N4AL3APXDN471001
2006	TOYOTA	PRIUS	JTDKB20U287765991
2004	HONDA	ODYSSEY	5FNRL18034B010067
2009	HONDA	CRV	5J6RE48739L012988
2011	HYUNDAI	SONATA	5NPEB4AC5BH185524
2012	CHRYSLER	200	1C3CCBABXC�222508
2016	VOLVO	TRAILER	4V4NC9EH2GN950023
2003	HYUNDAI	ELANTRA	KMHDN45D93U650931
2011	JEEP	GRAND CHEROKEE	1J4RR6GG7BC744144
2008	TOYOTA	SIENNA	5TDZK23CX8S110050

2010	SUBARU	FORESTER	JF2SH6AC0AH726376
2018	HONDA	ACCORD	1HGCV1F12KA096376
2005	TOYOTA	COROLLA	2T1BR32EXEC491585
2010	HYUNDAI	SGL	5NPET4AC6AH614777
2009	DODGE	GRD CARAVAN	2D8HN44E19R551267
2000	HONDA	CRV	JHLRD1860YC016285
2004	HONDA	ODYSSEY	5FNRL1866B045531
2012	TOYOTA	COROLLA	2T1BU4EE3CC913953
2013	JEEP	PATRIOT	1C4NJRFB2DD228127
2012	INFINITY	G37	JN1CV6AR0CM672767
2005	TOYOTA	PRIUS	JTDKB20U050131583
2018	JEEP	RENAGADE	ZACCJBABXJPH44786

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

RESOLUTION R.126-022026

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

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

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

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

NOW; THEREFORE, IT IS RESOLVED by the Township Council of the Township of Edison, that the Chief Financial Officer of the Township of Edison shall return the amount of \$500.00 to Focused Leo Productions LLC returning to 220 East 63rd Street Apt. 9L New York, NY 10065 Attn: Jay Cannold which represents the amount for the Cash Bond.

RESOLUTION R.127-022026

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

WHEREAS, the Division of Information Technology is in need of various technology upgrades and installations at the Toth Center; and

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

WHEREAS, the Union County Cooperative Pricing System hereinafter referred to as the “Lead Agency” has offered voluntary participation in a cooperative pricing system for the purchase of goods and services; and

WHEREAS, JOHNSTON COMMUNICATIONS / JCT SOLUTIONS, 36 Commerce Street, Springfield, NJ 07081, has been awarded Bid No. UCCP 29-2025 Telephone/Associated Services Systems – Equipment, Installation, Maintenance Services under NJ state approved coop #8UCCP; and

WHEREAS, the total amount of this contract shall not exceed \$292,249.34; and

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

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

1. The Mayor, or his designee, is hereby authorized to execute a contract/purchase order in the total amount not to exceed \$292,249.34 and any other necessary documents, with JOHNSTON COMMUNICATIONS / JCT SOLUTIONS, the approved Union County Cooperative Pricing System vendor through this resolution, which shall be subject to all the conditions applicable to the current Union County Cooperative Pricing System contract as set forth above.
2. This contract is authorized pursuant to the authority set forth in N.J.S.A. 40A:11-11 et seq.

CERTIFICATION OF AVAILABILITY OF FUNDS

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

/s/ Lina Vallejo
Chief Financial Officer

AYES - Councilmembers Brescher, Dima, Kentos, Patel, Patil, Shmuel and Council President Coyle

ABSENT

NAYS - None

ORAL PETITIONS AND REMARKS

Council President Coyle opened the meeting for public comment.

Margot Harris, she applauded the Department of Public Works for a great job done with the storm. Even though the ordinance failed she thanked Councilmember Brescher, Kentos and Patil for their support and shame on Councilmember Shmuel and Coyle.

Joyce Ship-Freeman, her thoughts are people work back and forth for the common goal. This town is spending money like a drunk sailor. She pointed out that the council’s job is to watch our money.

Tom Lecky, he is disappointed the ordinance didn’t pass. O.2275-2026 is tabled he probably won’t be here to see that vote. He feels you ran for office to do something better for Edison because you want to not for the money. It should be what’s in our heart.

Elizabeth Conway, she appreciates all the work DPW is doing. She pointed out some corners where the snow piles are too high. She asked about committee assignments and Human Relation members needed. She also is disappointed on the six minutes.

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

REPORTS FROM ALL COUNCIL COMMITTEES:

None

POINTS OF LIGHT:

Council President Coyle, gave a shout out to DPW they did an outstanding job. He announced to the Public if you have any issues please report to the Township or you can email jcoyle@edisonnj.gov.

Councilmember Dima, she also thanked our DPW, director and crews along with our First Responders for doing their best to keep us safe. We appreciate everything you all do.

Councilmember Kentos, Black History month is from February 1st through March 1st. He wanted to recognize Joyce Ship-Freeman former Councilmember, first Black Councilwoman in Edison was here before and he wanted to thank her for her service.

Councilmember Patil, about the snow it’s not only DPW, Fire Police. all of our Township Employees, special thanks to the Administration and Mayor for keeping everyone informed and everyone involved

17. DISCUSSION ITEMS:

Councilmember Brescher:

- a. None

Councilmember Dima:

- a. None

Councilmember Kentos:

- a. None

Councilmember Patel

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

Councilmember Patil:

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

Councilmember Shmuel:

- a. None

Council President Coyle:

- a. None

Having no further business to discuss, on a motion made by Councilmember Patel, seconded by Councilmember Patil the meeting was adjourned at 7:36 p.m.

Joseph Coyle
Council President

Cheryl Russomanno, RMC
Municipal Clerk