

**MINUTES OF A REGULAR MEETING  
OF THE MUNICIPAL COUNCIL - TOWNSHIP OF EDISON**

**March 11, 2026**

A Regular 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 7:02 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 Aaron Rainone, Business Administrator Alves-Viveiros, Police Sgt. Mat Mieczkowski, and Cameraman Bhatt

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 17, 2025 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/4011?query=council&fullText=false>

**COUNCIL PRESIDENT’S REMARKS**

Council President Coyle, announced the instructions to go on website for the agenda of the meetings along with the speaking procedures.

**APPROVAL OF MINUTES:**

On a motion made by Councilmember Shmuel seconded by Councilmember Kentos nd duly carried, the Minutes of the Combined Meeting of February 25, 2026 accepted as submitted.

**NEW BUSINESS**

**PROPOSED ORDINANCES PUBLIC HEARING SET DOWN FOR WEDNESDAY, MARCH 25, 2026.**

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

On a motion made by Councilmember Patil seconded by Councilmember Patel this Ordinance was passed on first reading and ordered published according to law for further consideration and Public Hearing at the next Regular Meeting of the Township Council to be held on March 25, 2026.

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

NAYS – None

**PUBLIC COMMENTS AS TO PROPOSED RESOLUTIONS**

Council President Coyle opened the meeting to the public for comments on Proposed Resolutions R.130-032026 through R.150-032026.

None

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

The following Resolutions R.130-032026 through R.150-032026 were adopted under the Consent Agenda on a motion made by Councilmember Patil and seconded by Councilmember Patel.

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**RESOLUTION R.130-032026**

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

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

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

/s/ Lina Vallejo  
Chief Financial Officer

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

**RESOLUTION R.131-032026**

**Authorizing refund for redemption of tax sale certificates**

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

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

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

**BE IT FURTHER RESOLVED**, by the Municipal Council of the Township of Edison, that the appropriate official of the Township is hereby authorized to draw checks to the noted parties in the amounts specified on the attached listing, totaling **\$321,860.80**.

**RESOLUTION R.132-032026**

**Authorizing refund for tax overpayments**

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

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

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

**BE IT FURTHER RESOLVED**, by the Municipal Council of the Township of Edison that the appropriate official of the Township is hereby authorized to draw checks to the noted parties in the amounts specified on the attached listing totaling **\$5,675.83**.

**RESOLUTION R.133-032026**

**Authorizing 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 \$ \$ 1583.68.

**RESOLUTION R.134-032026**

**Authorizing Overpayment Refund caused by Successful Tax Court Appeal**

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

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

**WHEREAS**, the reduction in assessed value has caused a real estate tax overpayment in the amount and for the years listed, totaling \$6,756.66 and may also cause additional real estate tax overpayments for affected tax years for which the tax rate or assessment may not have been finalized, or payment not received or posted at the time of this resolution,

Summary by Property	Block /Lot	Tax Payer		
92 LINCOLN HWY RT 27	643.03/1.01	PARKO INVESTMENT MANAGEMENT, LLC	Refund	(6,756.66)
		<b>Total Refund</b>		<b>(6,756.66)</b>

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

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

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

- 1) Aforementioned recitals are incorporated herein as though fully set forth at length.
- 2) Tax Collector shall and is hereby authorized to adjust the tax accounts to reflect the reductions of assessments ordered by the tax court as indicated above.
- 3) Appropriate official of the Township of Edison, shall and is hereby authorized to draw check to the property owner or legal representative in the amounts:
  - a. Listed as part of this resolution totaling \$6,756.66.
  - b. Calculated by the Tax Collector after the setting of the tax rate and final assessment or further review payments, if at such time the account reflects a further overpayment related to this resolution.
  - c. Of interest at a rate of 5% per annum from the due date to the date of the payments as calculated by the Tax Collector upon request and confirmation of the Township’s Tax Appeal Lawyer.

**RESOLUTION R.135-032026**

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

**WHEREAS**, there is a need to renew the Microsoft 365 Licenses for the Township of Edison for the period of March 1, 2026 – February 28, 2027; and

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

**WHEREAS**, DELL MARKETING L.P., 1 Dell Way, Round Rock, TX 78682 has been awarded State Contract Number 20-TELE-01510 under T3121 Software Reseller Services; and

**WHEREAS**, the total amount of this purchase shall not exceed \$176,594.72; and

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

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

1. The Mayor, or his designee, is hereby authorized to execute a contract/purchase order in the amount not to exceed \$176,594.72 and any other necessary documents, with DELL MARKETING L.P., 1 Dell Way, Round Rock, TX 78682, as described herein.
2. This contract is authorized pursuant to the authority set forth in N.J.S.A. 40A:11-12 of the Local Public Contracts Law, and State Contract 20-TELE-01510 under T3121.

**CERTIFICATION OF AVAILABILITY OF FUNDS**

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

/s/ Lina Vallejo  
Chief Financial Officer

**RESOLUTION R.136-032026**

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

**WHEREAS**, there is a need to renew the Avaya phone support contract for the Township of Edison for the period of February 1, 2026 – January 1, 2027; and

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

**WHEREAS**, JOHNSTON GP, INC. /JOHNSTON COMMUNICATIONS, 36 Commerce Street, Springfield, NJ 07081 has been awarded State Contract Number 80802 under T1316 Telecommunications Equipment & Services; and

**WHEREAS**, the total amount of this purchase shall not exceed \$54,440.30; and

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

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

1. The Mayor, or his designee, is hereby authorized to execute a contract/purchase order in the amount not to exceed \$54,440.30 and any other necessary documents, with JOHNSTON GP, INC. /JOHNSTON COMMUNICATIONS, 36 Commerce Street, Springfield, NJ 07081, as described herein.
2. This contract is authorized pursuant to the authority set forth in N.J.S.A. 40A:11-12 of the Local Public Contracts Law, and State Contract 80802 under T1316.

**CERTIFICATION OF AVAILABILITY OF FUNDS**

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

/s/ Lina Vallejo  
Chief Financial Officer

**RESOLUTION R.137-032026**

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

**WHEREAS**, on May 16, 2022, having an address at 894 Green Street, Iselin, NJ 08830, posted Tree Maintenance Bond fees in the amount of \$450.00, on deposit with the Township of Edison in account # TP220517PR, subaccount# 68392679, to guarantee the installation of trees per the Municipal Code of the Township of Edison for designated Tree Maintenance Bond Permit, on the property identified as 94 Ethel Road, Block 20, Lot 10;

**WHEREAS**, an inspection by the Division of Engineering, under the supervision of the Township Engineer, has revealed that the trees planted have remained alive for the required two-year maintenance period; and

**WHEREAS**, a certificate of occupancy was issued on May 13, 2022.

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

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

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

**RESOLUTION R.138-032026**

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

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

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

**WHEREAS**, the maximum amount of this purchase shall not exceed \$484,435.00; and

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

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

1. All bids have been reviewed, and the bid submitted by AJM CONTRACTORS, INC., 300 Kuller Rd, Clifton, NJ 07011, for the Kilmer Rd & Truman Dr Traffic Signal Improvements project, is determined to be the lowest legally responsible, responsive bid.
2. The Mayor, or his designee, is hereby authorized to execute a contract in the amount not to exceed \$484,435.00 and any other necessary documents, with AJM CONTRACTORS, INC., as described herein.
3. The Purchasing Agent is hereby authorized to return any and all deposits and or bonds of the unsuccessful bidders.

**CERTIFICATION OF AVAILABILITY OF FUNDS**

I hereby certify that funds in the amount of **\$484,435.00** are available for the above in Account No. **G-02-24-0165-843-003 NJDOT Municipal Aid-Kilmer Rd Phase 3 [R6-01542]**.

/s/ Lina Vallejo  
Chief Financial Officer

**RESOLUTION R.139-032026**

**RESOLUTION AWARDING CONTRACT/PURCHASE ORDER FOR GIS MAPPING SERVICES**

**WHEREAS**, there is a need for MS4 Mapping and Related GIS Services for the Township of Edison; and

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

**WHEREAS**, CIVIL SOLUTIONS, 215 Bellevue Ave, PO Box 579, Hammonton, NJ 08037 has been awarded State Contract Number 19-TELE-00872 under T1841 Geographic Information Systems Services; and

**WHEREAS**, the total amount of this purchase shall not exceed \$72,000.00; and

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

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

1. The Mayor, or his designee, is hereby authorized to execute a contract/purchase order in the amount not to exceed \$72,000.00 and any other necessary documents, with CIVIL SOLUTIONS, 215 Bellevue Ave, PO Box 579, Hammonton, NJ 08037, as described herein.
2. This contract is authorized pursuant to the authority set forth in N.J.S.A. 40A:11-12 of the Local Public Contracts Law, and State Contract 19-TELE-00872 under T1841.

**CERTIFICATION OF AVAILABILITY OF FUNDS**

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

/s/ Lina Vallejo  
Chief Financial Officer

**RESOLUTION R.140-032026**

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

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

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

**WHEREAS**, this change order in the amount of \$6,532.50 is an increase of 10.11% from than the original contract; and

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

**NOW, THEREFORE, IT IS RESOLVED** by the Township Council of the Township of Edison, that Change Order #1 to the contract with ATLAS TECHNICAL CONSULTANTS LLC is hereby authorized in the amount of \$6,532.50 for a total amended contract amount of \$71,152.50.

**CERTIFICATION OF AVAILABILITY OF FUNDS**

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

/s/ Lina Vallejo  
Chief Financial Officer

**RESOLUTION R.141-032026**

**Explanation: This resolution provides for the refund of the unused portion of Developers Escrow Fees posted by APPLICANT for the Planning Board application**

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

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

**WHEREAS;** ON (10/04/21 Wiley/Lavender PC) posted fees on deposit with the Township of Edison in the account# DE211004W1 for Developers Escrow Fees; and

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

**WHEREAS;** it is now in order that the sum of \$1,548.75, plus accrued interest, if applicable, which represents the amount due and owing the applicant, be returned to Wiley/Lavender PC; and

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

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

**RESOLUTION R.142-032026**

**Explanation: This resolution provides for the refund of the unused portion of Developers Escrow Fees posted by APPLICANT for the Planning Board application**

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

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

**WHEREAS;** ON (10/20/21 Wiley/Lavender PC) posted fees on deposit with the Township of Edison in the account# DE211019W1 for Developers Escrow Fees; and

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

**WHEREAS;** it is now in order that the sum of \$1,700.00, plus accrued interest, if applicable, which represents the amount due and owing the applicant, be returned to Wiley/Lavender PC; and

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

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

**RESOLUTION R.143-032026**

**Explanation: This resolution provides for the refund of the unused portion of Developers Escrow Fees posted by APPLICANT for the Planning Board application**

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

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

**WHEREAS;** ON (04/10/25 COPPERMINE BROOK) posted fees on deposit with the Township of Edison in the account# DE210803RO for Developers Escrow Fees; and

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

**WHEREAS;** it is now in order that the sum of \$833.75, plus accrued interest, if applicable, which represents the amount due and owing the applicant, be returned to COPPERMINE BROOK; and

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

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

**RESOLUTION R.144-032026**

**Explanation: This resolution provides for the refund of the unused portion of Developers Escrow Fees posted by APPLICANT for the Planning Board application**

**WHEREAS,** The Township Zoning Board Secretary advised that the Developer Escrow Fees posted by EDISON CHICKEN AND BURGERS for a project located at 2006 LINCOLN HWY in Block 1131, Lot 23.13 and Application #ZI9-2021 and

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

**WHEREAS;** ON (08/04/21 EDISON CHICKEN AND BURGERS) posted fees on deposit with the Township of Edison in the account# DE210803RO for Developers Escrow Fees; and

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

**WHEREAS;** it is now in order that the sum of \$650.00, plus accrued interest, if applicable, which represents the amount due and owing the applicant, be returned to EDISON CHICKEN AND BURGERS; and

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

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

**RESOLUTION R.145-032026**

**Explanation: This resolution provides for the refund of the unused portion of Developers Escrow Fees posted by APPLICANT for the Planning Board application**

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

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

**WHEREAS;** ON (03/21/24 JERSEY PRIME LLC) posted fees on deposit with the Township of Edison in the account# DE240315JE for Developers Escrow Fees; and

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

**WHEREAS;** it is now in order that the sum of \$6,000.00, plus accrued interest, if applicable, which represents the amount due and owing the applicant, be returned to JERSEY PRIME LLC; and

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

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

**RESOLUTION R.146-032026**

**Explanation: This resolution provides for the refund of the unused portion of Developers Escrow Fees posted by APPLICANT for the Planning Board application**

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

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

**WHEREAS;** ON (07/18/24 STRANGE TRIP INC) posted fees on deposit with the Township of Edison in the account# DE240716ST for Developers Escrow Fees; and

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

**WHEREAS;** it is now in order that the sum of \$777.50, plus accrued interest, if applicable, which represents the amount due and owing the applicant, be returned to STRANGE TRIP INC; and

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

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

**RESOLUTION R.147-032026**

**RESOLUTION TO RELEASE STREET OPENING ESCROW**

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

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

**NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON,** that the Finance Department is hereby authorized to release Street Opening Escrow Funds, under reference number STO0001015, to the following:

**Permit Number: DEV-25-0902**

**Opening Location: 8 ORIOLE ST**

**Block/Lot: 546.33/5**

**Applicant’s Name & Address:**

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

**Initial Deposit Date: 10/07/2025**

**Deposit Amount: \$2.890.00**

**Paid by & refunded to:**

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

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

**RESOLUTION R.148-032026**

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

**WHEREAS,** there is a need to purchase Automotive and Light Duty Truck Aftermarket Parts for the Township of Edison; and

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

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

**WHEREAS,** various vendors have been awarded Contract #CC-0113-24 Automotive and Light Duty Truck Aftermarket Parts through this Cooperative Pricing System; and

**WHEREAS**, the total not to exceed amount of \$450,000.00, cannot be encumbered at this time; and

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

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

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

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

1. The Mayor, or his designee, is hereby authorized to execute a contract/purchase order(s) and any other necessary documents in the amount not to exceed \$450,000.00, with various vendors, with the approved Somerset County Cooperative Pricing System vendor through this resolution, which shall be subject to all the conditions applicable to the current Somerset County Cooperative Pricing System Contract as set forth above.
2. This contract is awarded pursuant to N.J.S.A. 40A:11-11 et seq.

**RESOLUTION R.149-032026**

**RESOLUTION AUTHORIZING A REIMBURSEMENT TO ANAND GUPTA FOR THE KARATE PROGRAM**

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

**WHEREAS** the child could no longer attend the program.

**NOW; THEREFORE, IT IS RESOLVED** by the Township Council of the Township of Edison, that the Chief Financial Officer of the Township of Edison shall refund the amount of \$120.00 to Anand Gupta, 550 Westgate Dr., Edison, NJ 08820, which represents the balance of the year that the child did not attend the Karate Program.

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

**CERIFICATION OF AVAILABILITY OF FUNDS**

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

**RESOLUTION R.150-032026**

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

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

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

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

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

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

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

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

1. The aforementioned recitals are incorporated herein as though fully set forth at length.
2. The Municipal Council hereby approves the Person-to-Person transfer of the License to the Applicant J3GA, LLC.
3. This Resolution shall take effect March 12, 2026.

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

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

NAYS - None

**ORAL PETITIONS AND REMARKS**

Council President Coyle opened the meeting for public comment.

Elizabeth Conway regarding the new business Ordinance of Thomas Place she had heard 70 apartments, four story high and parking will be an issue. What is the status it already a done deal? She feels it's an over kill something we should look into and think about.

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

Having no further business to discuss, on a motion made by Councilmember Patel seconded by Councilmember Dima, the meeting was adjourned at 7:10 p.m.

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Joseph Coyle  
Council President

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Cheryl Russomanno, RMC  
Municipal Clerk