

**MINUTES OF
MUNICIPAL COUNCIL
WORKSESSION AND REGULAR MEETING
November 24, 2025**

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 6:03 p.m. by Council Vice President Poyner followed by the Pledge of Allegiance.

Present were Councilmembers Brescher, Coyle, Patel, Patil, Poyner and Shmuel

Councilmember Harris was absent.

Also present were Township Clerk Russomanno, Deputy Township Clerk McCray, Township Attorney Burns, Business Administrator Alves-Viveiros, CFO Vallejo, Chief Administrator Officer Leary, Fire Chief Toth, Police Captain Revill and Cameraman Bhattu

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/3940?channel=1>

COUNCIL PRESIDENT’S REMARKS:

Council Vice President Poyner announced we will be canceling Wednesday December 10th meeting and making Monday, December 8th a Combined Meeting at 6:00pm.

UNFINISHED BUSINESS:

ORDINANCES FOR FURTHER CONSIDERATION AND PUBLIC HEARING:

O.2264-2025 No comments were made

O.2265-2025 No comments were made

PROPOSED ORDINANCES:

O.2266-2025 Councilmember Patel, we are moving for compliance and more flexibility

O.2267-2025 No comments were made

O.2268-2025 No comments were made

7. REVIEW OF MINUTES:

a. No comments were made

8. FROM THE BUSINESS ADMINISTRATOR:

a. and b No comments were made

9. FROM THE DEPARTMENT OF FINANCE:

a. through h. No comments were made

10. FROM THE DEPARTMENT OF PLANNING AND ENGINEERING:

a. through i. No comments were made

11. FROM THE PUBLIC WORKS:

a. through f. No comments were made

12. FROM THE DEPARTMENT OF RECREATION:

a. No comments were made

13. FROM THE CHIEF OF POLICE:

a. No comments were made

APPROVAL OF MINUTES:

On a motion made by Councilmember Patil seconded by Councilmember Shmuel and duly carried, the Minutes of the Combined Meeting of November 12, 2025 were accepted as submitted.

UNFINISHED BUSINESS
ORDINANCES FOR FURTHER CONSIDERATION AND PUBLIC HEARING

The following Ordinances, which were introduced by Title on November 12, 2025 passed on first reading, published according to law for further consideration at this meeting, were read by the Township Clerk:

O.2264-2025 AN ORDINANCE AMENDING CHAPTER 11 TITLED "GENERAL LICENSING AND BUSINESS REGULATIONS," SECTION § 11-34 TITLED "FILMING AND VIDEOTAPING" TO COMPLY WITH REQUIREMENTS OF THE FILM READY NEW JERSEY PROGRAM

(The above Ordinance O.2264-2025 can be found in its entirety in Ordinance Book #29)

Council Vice President Poyner, declared the Public Hearing opened for O.2264-2025

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 Coyle seconded by Councilmember Patil the Ordinance was adopted.

AYES - Councilmembers Brescher, Coyle, Patel, Patil, Shmuel and Council Vice President Poyner

ABSENT – Council President Harris

The following Ordinances, which were introduced by Title on November 12, 2025 passed on first reading, published according to law for further consideration at this meeting, were read by the Township Clerk:

O.2265-2025 ORDINANCE AUTHORIZING THE TOWNSHIP OF EDISON TO ACCEPT FOR DEDICATION A RIGHT-OF-WAY OF LINKS DRIVE ON PROPERTY IN THE DEVELOPMENT KNOWN AS THE LINKS AT EDISON, LLC BLOCK 557, LOT 16.22 AS SHOWN ON THE PRELIMINARY AND FINAL SUBDIVISION PLANS

(The above Ordinance O.2265-2025 can be found in its entirety in Ordinance Book #29)

Council Vice President Poyner declared the Public Hearing opened for O.2265-2025

None

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

On a motion made by Councilmember Brescher seconded by Councilmember Patel, the Ordinance was adopted.

AYES - Councilmembers Brescher, Patel, Patil, Shmuel and Council Vice President Poyner

ABSTAIN: Councilmember Coyle

ABSENT- Council President Harris

NEW BUSINESS
PROPOSED ORDINANCES PUBLIC HEARING SET DOWN FOR MONDAY, DECEMBER 8, 2025.

O.2266-2025 AN ORDINANCE AMENDING CHAPTER 25, "TREES," BY AMENDING SUBSECTIONS 25-6.1 EXEMPTIONS, "EXEMPTIONS FROM TREE REPLACEMENT".

On a motion made by Councilmember Coyle 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 December 8, 2025.

Council Vice President Poyner, as a point of clarification the violations and penalties were modified to be removed because of how the ordinance was written in violation of state statute which is how our fines are read, for that ordinance, so that's why that portion was removed.

Mr. Burns explained the way the statute is written.

Council Vice President Poyner, added it's a small adjustment but its one when you compound it over a prolonged period of time and over a vast area such as Edison Township, it will have a positive aspect to the community. He is hopeful for support from his colleagues.

AYES - Councilmembers Brescher, Coyle, Patel, Patil, Shmuel and Council Vice President Poyner

ABSENT – Council President Harris

O.2267-2025 AN ORDINANCE AMENDING CHAPTER 39 “LAND USE” TO ADD SECTION 14 “ENVIRONMENTAL IMPACT STATEMENT”, ESTABLISHING GUIDELINES FOR WHEN AN ENVIRONMENTAL IMPACT STATEMENT SHALL BE REQUIRED FOR CERTAIN DEVELOPMENT APPLICATIONS.

On a motion made by Councilmember Patel seconded by Councilmember Patil 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 December 8, 2025.

Councilmember Patel, this is a great initiative adds transparency, accountability and environmental protection that Edison requires. This is similar to other towns. Hopefully this will help to better the way to defend Board decisions.

Council Vice President Poyner added for anyone that supported the public advocate position, the overall theory behind that was having a more robust record for the land use boards to have before them in review of an application. What this ordinance will request from certain applications that meet criteria guidelines will further the record that is before the board for any applications that have an environmental impact statement and accompanying it for DEP purposes and such, I found it extremely helpful in my review. He is hoping again for the similar support with this.

AYES - Councilmembers Brescher, Coyle, Patel, Patil, Shmuel and Council Vice President Poyner

ABSENT – Council President Harris

NAYS – None

O.2268-2025 AN ORDINANCE ESTABLISHING THE NOT-TO-EXCEED SALARIES OF CERTAIN OFFICERS, DEPARTMENT HEADS AND EMPLOYEES OF THE TOWNSHIP.

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 December 8, 2025.

AYES - Councilmembers Brescher, Coyle, Patel, Patil, Shmuel and Council Vice President Poyner

ABSENT – Council President Harris

NAYS – None

PUBLIC COMMENTS AS TO PROPOSED RESOLUTIONS

Council Vice President Poyner opened the meeting to the public for comments on Proposed Resolutions R.6933-112025 through R.659-112025.

None

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

Councilmember Brescher requested that Resolution R.642-112025 be pulled for separate vote.

The following Resolutions R.633-112025 through R.641-112025 and R.643-112025 through R.659-112025 were adopted under the Consent Agenda on a motion made by Councilmember Patil and seconded by Councilmember Patel.

RESOLUTION R.633-112025

APPROVAL OF DISBURSEMENT OF FUNDS BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF EDISON FOR THE PERIOD ENDING NOVEMBER 19, 2025.

WHEREAS, the Director of Finance of the Township of Edison has transmitted to the Township Council a Report of Disbursements made through, November 19, 2025.

| FUND | AMOUNT |
|-------------------------------|------------------------|
| Current | \$90,128,301.70 |
| Affordable Housing | 0.00 |
| Capital | 815,963.88 |
| Cash Performance | 3,478.75 |
| CDBG | 0.00 |
| Developers Escrow | 68,413.63 |
| Dog (Animal Control) | 0.00 |
| Federal Forfeited | 10,176.96 |
| Employee Tax | 0.00 |
| Grant Funds | 49,806.09 |
| Law Enforcement | 0.00 |
| Open Space | 0.00 |
| Park Improvements | 0.00 |
| Payroll Deduction | 0.00 |
| Sanitation Fund | 319,286.37 |
| Self-Insurance | 0.00 |
| Sewer Utility | 81,784.00 |
| Street Opening | 4,800.00 |
| Tax Sale Redemption | 0.00 |
| Tree Fund | 900.00 |
| Tree Planting | 1,650.00 |
| Trust | 37,306.71 |
| Edison Water Utility | 127,830.50 |
| Edison Landfill Closure Trust | 0.00 |
| TOTAL | \$91,649,698.59 |

/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.634-112025

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 **\$47,340.82**.

RESOLUTION R.635-112025

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 **\$8,514.38**.

RESOLUTION R.636-112025

Authorizing refund for water 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 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 **\$953.99**.

RESOLUTION R.637-1125025

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 **\$84,873.46**, 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 | | |
|----------------------------|--------------------|------------------------------|--------|--------------------|
| 21 CORTLANDT ST-UNIT B | 203/17.01/C0002 | AIC EDISON LLC | Refund | (29,651.00) |
| 34 PROGRESS ST UNIT #B-4 | 412.02/14.01/C0014 | THI, MARIA H & PHAN, CHRIS L | Refund | (4,193.26) |
| | | | | |
| | | Total Refund | | (33,844.26) |

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 **\$33,844.26**.
 - 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.638-112025

AUTHORIZING THE TRANSFER OF FUNDS IN THE CALENDAR YEAR 2025
CURRENT FUND APPROPRIATIONS PURSUANT TO N.J.S.A. 40A:4-59

WHEREAS, N.J.S.A. 40A:4-59 authorizes the transfer of funds during the last two months of a fiscal year and during the first three months of the subsequent fiscal year; and

WHEREAS, certain calendar year **2025** appropriations as budgeted are insufficient to meet the needs for which those appropriations were originally established while certain other appropriations appear to have surplus balances not currently needed to pay claims for which they were budgeted; and

WHEREAS, the following details explain the accounts to which funds need to be transferred and the accounts from which funds will be transferred from to ensure that adequate appropriation balances exist where needed to pay approved claims against the Township;

TO

| | | |
|----------------------|--|----------------------------|
| 5-01-20-0100-006-010 | COMMUNICATION/EDISON TV SALARIES & WAGES | 75,000.00 |
| 5-01-20-0155-001-010 | LEGAL DEPARTMENT SALARIES & WAGES | 2,000.00 |
| 5-01-25-0250-000-010 | DISPATCH 911 SALARIES & WAGES | 120,000.00 |
| 5-01-26-0305-000-010 | SOLID WASTE RECYCLING SALARIES & WAGES | 30,000.00 |
| 5-01-31-0430-000-000 | PUBLIC BUILDINGS HEAT, LIGHT, POWER | 245,000.00 |
| 5-01-31-0435-000-000 | STREET LIGHTING | 502,000.00 |
| 5-01-36-0472-000-000 | O.A.S.I. (SOCIAL SECURITY) | 27,000.00 |
| 5-01-36-0473-000-020 | DEFINED CONTRIBUTION RETIREMENT PROGRAM-ER | 9,000.00 |
| 5-05-55-0501-001-010 | WATER COLLECTION SALARY & WAGES | 26,000.00 |
| | | <u>1,036,000.00</u> |

From

| | | |
|----------------------|---|----------------------------|
| 5-01-20-0100-001-010 | BUSINESS ADMINISTRATOR SALARIES & WAGES | 113,000.00 |
| 5-01-25-0240-000-010 | POLICE DEPARTMENT SALARIES & WAGES | 150,000.00 |
| 5-01-25-0265-001-010 | FIRE FIGHTING SALARIES & WAGES | 502,000.00 |
| 5-01-28-0370-000-010 | RECREATION SALARIES & WAGES | 245,000.00 |
| 5-05-55-0501-000-010 | WATER OPERATION SALARY & WAGES | 26,000.00 |
| | | <u>1,036,000.00</u> |

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 aforementioned **2025** budget transfers are approved and the appropriate official of the Township is hereby authorized to make the required journal entries and adjustments to properly record the transfers to the accounting system.

RESOLUTION R.639-112025

TOWNSHIP OF EDISON MIDDLESEX COUNTY, NEW JERSEY

FORM OF RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION PER NJSA 40A:4-87

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount; and

WHEREAS, the Township has received in the amount of \$95,000.00 from NJ Department of Health - Child & Adolescent Health Program and wishes to amend its CY 2025 budget to include this amount as revenue.

NOW, THEREFORE, BE IT RESOLVED that the Municipal Council of the Township of Edison in the County of Middlesex, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Current Fund Budget for the CY 2025 in the amount of \$95,000.00 which is now available as a revenue under:

Miscellaneous Revenues:

Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services: Public & Private Programs Off-Set with Appropriations:

FY2025 NJDH CAHP CLEP Program.....\$95,000.00

BE IT FURTHER RESOLVED that a like sum of \$95,000.00 is and the same are hereby appropriated under the caption of:

General Appropriations:

Operations excluded from "CAPS": Public & Private Programs Off-Set by Revenues: FY2025 NJDH

CAHP CLEP Program.....\$95,000.00

BE IT FURTHER RESOLVED, that the Township CFO forward a certified copy of this resolution and any other appropriate backup to the Director of Local Government Services through the online Financial Automation Submission Tracking ("FAST") system.

RESOLUTION R.640-112025

TOWNSHIP OF EDISON MIDDLESEX COUNTY, NEW JERSEY

FORM OF RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION PER NJSA 40A:4-87

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount; and

WHEREAS, the Township has received in the amount of \$6,655.30 from US Department of Health of Health & Human Services – Distributor Settlement Agreement and wishes to amend its CY 2025 budget to include this amount as revenue.

NOW, THEREFORE, BE IT RESOLVED that the Municipal Council of the Township of Edison in the County of Middlesex, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Current Fund Budget for the CY 2025 in the amount of \$6,655.30 which is now available as a revenue under:

Miscellaneous Revenues:

Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services: Public & Private Programs Off-Set with Appropriations:

2025 Opioid Settlement Monies – Distributor.....\$6,655.30

BE IT FURTHER RESOLVED that a like sum of \$6,655.30 is and the same are hereby appropriated under the caption of:

General Appropriations:

Operations excluded from "CAPS": Public & Private Programs Off-Set by Revenues: 2025 Opioid

Settlement Monies – Distributor.....\$6,655.30

BE IT FURTHER RESOLVED, that the Township CFO forward a certified copy of this resolution and any other appropriate backup to the Director of Local Government Services through the online Financial Automation Submission Tracking (“FAST”) system.

RESOLUTION R.641-112025

RESOLUTION AWARDING CONTRACT/PURCHASE ORDER(S) TO VERIZON WIRELESS FOR THE FURNISHING OF CELLULAR PHONE SERVICES, WIRELESS CARDS AND ACCESSORIES

WHEREAS, there is a need to purchase cellular phone services, wireless cards and accessories for the Township of Edison; and

WHEREAS, VERIZON WIRELESS, 10170 Junction Drive, Suite 200, Annapolis Junction, MD 20701 has been awarded State Contract Number 22-TELE-05441 / M4006 Wireless Voice Data and Accessories; and

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

WHEREAS, the total amount of this contract, not to exceed \$250,000.00 (for cell phones, air cards and accessories), 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)).

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

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

1. The Mayor, or his designee, is hereby authorized to execute a contract/Purchase Order(s) in the amount not to exceed \$250,000.00 and any other necessary documents, with VERIZON WIRELESS, 10170 Junction Drive, Suite 200, Annapolis Junction, MD 20701, 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, No. 22-TELE-05441 under M4006.

RESOLUTION R.643-112025

EXPLANATION: Resolution Refunding Engineering Inspection Fees to Iron Mountain Inc./Iron Mountain/IO New Jersey LLC & Affiliated Entities per Schedule A, c/o Asset Management Consultants, having an address at 12841 Fitzwater Drive, Nokesville, VA 20181 for IO New Jersey- Revised, 3003 Woodbridge Avenue, Edison, NJ 08837, Application: P05-2011, Account # 7760296204.

WHEREAS, IO New Jersey One, LLC, having offices at 615 N. 48th Street, Phoenix, AZ 85008, posted Engineering Inspection Fees check #9014412341, on September 4, 2012, in the amount of \$20,949.75, to guarantee the install of improvements for project known as IO New Jersey- Revised 3003 Woodbridge Avenue, located in Block 795.D (New 795.04), Lots: 22.10 & 22.11 and designed Application P05-2011; and

WHEREAS, the Township Engineer advises that a final inspection was made of IO New Jersey -Revised, 3003 Woodbridge Avenue, located in Block 795.D (New 795.04), Lots: 22.10 & 22.11 and designed Application P05-2011; 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 \$16,115.31, which represents the amount due and owing the applicant, be returned to Iron Mountain Inc./Iron Mountain/IO New Jersey LLC & Affiliated Entities per Schedule A, c/o Asset Management Consultants, having an address at 12841 Fitzwater Drive, Nokesville, VA 20181 for IO New Jersey- Revised, 3003 Woodbridge Avenue, Edison, NJ 08837, Application: P05-2011, Account # 7760296204.

NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON that the sum of \$16,115.31, which represents the amount due and owing the applicant, be returned to Iron Mountain Inc./Iron Mountain/IO New Jersey LLC & Affiliated Entities per Schedule A, c/o Asset Management Consultants, having an address at 12841 Fitzwater Drive, Nokesville, VA 20181 for IO New Jersey- Revised, 3003 Woodbridge Avenue, Edison, NJ 08837, Application: P05-2011, Account # 7760296204.

BE IT FURTHER RESOLVED that the Director of Finance be and is hereby authorized to refund said sum of \$16,115.31, plus any accrued interest if applicable, which represents the amount due and owing the applicant, be returned to Iron Mountain Inc./Iron Mountain/IO New Jersey LLC & Affiliated Entities per Schedule A, c/o Asset Management Consultants, having an address at 12841 Fitzwater Drive, Nokesville, VA 20181 for the referenced property at IO New Jersey- Revised, 3003 Woodbridge Avenue, Edison, NJ 08837.

RESOLUTION R.644-112025

EXPLANATION: Resolution Refunding Cash Performance to Iron Mountain Inc./Iron Mountain/IO New Jersey LLC & Affiliated Entities per Schedule A, c/o Asset Management Consultants, having an address at 12841 Fitzwater Drive, Nokesville, VA 20181 for IO New Jersey - Revised, 3003 Woodbridge Avenue, Edison, NJ 08837, for Application: P05-2011, Account # 7761417406.

WHEREAS, IO NEW Jersey One, LLC, having offices at 615, N. 48 Street, Phoenix, AZ 85008, posted Cash Performance check # 7761417406, on September 4, 2012, in the amount of \$502,794.00, to guarantee the installation of improvements for project known as IO New Jersey – Revised, 3003 Woodbridge Avenue, located in Block 795-D (New 795.04), Lots: 22.10 & 22.11 and designated Application P05-2011; and

WHEREAS, the Township Engineer advises that an inspection has been made of IO New Jersey - Revised, 3003 Woodbridge Avenue, Application # P05-2011, Block 795-D (New 795.04), Lots: 22.10 & 22.11, and said inspection indicates all site improvements are complete and in accordance with Site Plan approval and Municipal Standards of the Township of Edison.

WHEREAS, the Township Engineer, recommends the release of the Cash Performance posted on September 4, 2012, in the amount of \$502,794.00, plus accrued interest, if applicable on deposit in account # 7761417406, with the Township of Edison, principal being, Iron Mountain Inc./Iron Mountain/IO New Jersey LLC & Affiliated Entities per Schedule A, c/o Asset Management Consultants, having an address at 12841 Fitzwater Drive, Nokesville, VA 20181, for IO New Jersey – Revised, 3003 Woodbridge Avenue, Edison, NJ 08837, and acceptance of the subject improvements; and

BE IT FURTHER RESOLVED that the Director of Finance is hereby authorized to return the aforesaid Cash Performance in the amount of \$502,794.00, plus accrued interest, if applicable, on deposit in account # 7761417406 to the applicant, Iron Mountain Inc./Iron Mountain/IO New Jersey LLC & Affiliated Entities per Schedule A, c/o Asset Management Consultants, having an address at 12841 Fitzwater Drive, Nokesville, VA 20181, for IO New Jersey – Revised, 3003 Woodbridge Avenue, Edison, NJ 08837.

RESOLUTION R.645-112025

EXPLANATION: Resolution Refunding Cash Performance & Releasing Performance Bond # 107 075 804 to RG Edison Urban Renewal LLC, having offices at 92 Headquarters Plaza North Tower – 9th Floor,

Morristown, NJ 07960, for RG Edison Urban Renewal, (Amazon), formerly known as 2165 Rt 27, now known as 2205 Rt 27, Edison, NJ 08817, Application P11-2019, Block 124, Lots: 2-E-6 & 20.02 (New Lot: 20.05), Account # CP190816RG, Subaccount # 68392258.

WHEREAS, RC Anderson, LLC, having offices at One Meadowlands Plaza, Suite 120, East Rutherford, NJ 07073 posted Cash Performance Bond check # 9877174638, on August 16, 2019, in the amount of \$22,800.00, on deposit with the Township of Edison in account # CP190816RG, subaccount # 68392258, to guarantee the install of improvements for the project known as RG-Edison Urban Renewal (Amazon), formerly known as 2165 Rt 27, now known as 2205 Rt 27, located in Block 124 and Lots: 2-E-6 & 20.02 (New Lot: 20-05) and designated Application # P11-2019; and

WHEREAS, RC Anderson, LLC, having offices at One Meadowlands Plaza, Suite 120, East Rutherford, NJ 07073, on July 26, 2021 posted Performance Surety Bond #107 075 804 of Travelers Casualty and Surety Company of America, having offices at 50 Prospect Street, Hartford, CT 06103, in the amount \$205,200.00, to guarantee the installation of improvements for the project known as RG-Edison Urban Renewal (Amazon), formerly known as 2165 Rt 27, now known as 2205 Rt 27, located in Block 124 and Lots: 2-E-6 & 20.02 (New Lot: 20-05) and designated Application # P11-2019.

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, certificates of occupancies were issued on August 13, 2025 and August 14, 2025.

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 # 107 075 804 of Travelers Casualty and Surety Company of America, in the amount of \$205,200.00 be released to RG Edison Urban Renewal LLC, having offices at 92 Headquarters Plaza North Tower – 9th Floor, Morristown, NJ 07960, for RG Edison Urban Renewal, (Amazon), formerly known as 2165 Rt 27, now known as 2205 Rt 27, Edison, NJ 08817.

BE IT FURTHER RESOLVED, that the Township Clerk and the Director of Finance be and is hereby authorized to refund the sum of \$22,800.00, plus accrued interest as applicable, on deposit in Account # CP190816RG, Subaccount # 68392258, to RG Edison Urban Renewal LLC, having offices at 92 Headquarters Plaza North Tower – 9th Floor, Morristown, NJ 07960, for RG Edison Urban Renewal, (Amazon), formerly known as 2165 Rt 27, now known as 2205 Rt 27, Edison, NJ 08817.

RESOLUTION R.646-112025

EXPLANATION: Resolution Refunding Tree Maintenance Bond to Federal Business Centers, having an address at 300 Raritan Parkway, Edison, NJ 08837 for Campus Plaza Phase V, 225 Raritan Center Parkway, Permit TRP 17-040, Account # TP170706FE, Subaccount # 68391945.

WHEREAS, on June 23, 2017, Federal Business Centers having an address at 300 Raritan Center Parkway, Edison, NJ 08837, posted Tree Maintenance Bond fees in the amount of \$150.00 on deposit with the Township of Edison in account # TP170706FE, subaccount # 68391945, 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 Campus Plaza Phase V 225 Raritan Center Parkway, Block 309.DD, (New 390.30), Lot 8-B (New 8.03).

WHEREAS, confirmation by the Division of Engineering, under the supervision of the Township Engineer, has revealed that the maintenance period for the trees planted has exceeded the required two-year maintenance period; and has passed inspection

WHEREAS, certificates of occupancies were issued on August 23, 2018 and November 30, 2018.

WHEREAS, it is the recommendation of the Township Engineer that a Tree Maintenance Bond refund in the amount \$150.00 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 \$150.00, plus any accrued interest, as applicable, 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 \$150.00, plus any accrued interest as applicable, on deposit in account # TP170706FE, subaccount # 68391945, to Federal Business Centers, having an address at 300 Raritan Center Parkway, Edison, NJ 08837, for the referenced property at Campus Plaza Phase V, 225 Raritan Center Parkway, Edison, NJ 08837.

RESOLUTION R.647-112025

EXPLANATION: Resolution Refunding Tree Maintenance Bond to Umesh Gopal, at 981 Beatrice Parkway, Edison, NJ 08820, Account # TP230308AM, subaccount# 68392875.

WHEREAS, on February 28, 2023, Amit Sura, having an address at 981 Beatrice Parkway, Edison, NJ 08820, posted Tree Maintenance Bond fees in the amount of \$300.00, with Check No. 165 of Wells Fargo Bank, N.A., on deposit with the Township of Edison in account # TP230308AM, subaccount# 68392875, 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 981 Beatrice Parkway, Edison, NJ 08820;

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 years maintenance period; and

WHEREAS, a certificate of occupancy was issued on March 23, 2023.

WHEREAS, it is the recommendation of the Township Engineer that a Tree Maintenance Bond refund in the amount \$300.00 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 \$300.00 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 \$300.00, plus any accrued interest as applicable, on deposit in account # TP230308AM, subaccount# 68392875, to Amit Sura, having an address at 981 Beatrice Parkway, Edison, NJ 08820, for the referenced property at 981 Beatrice, Edison, NJ 08820.

RESOLUTION R.648-112025

EXPLANATION: Resolution Refunding Tree Maintenance Bond to Umesh Gopal, at 38 Clive Hills Road, Edison, NJ 08820, Account # TP230308UM, subaccount# 68392873.

WHEREAS, on February 28, 2023, Umesh Gopal, having an address at 38 Clive Hills Road, Edison, NJ 08820, posted Tree Maintenance Bond fees in the amount of \$750.00, with Check No 1418 of PNC Bank, on deposit with the Township of Edison in account # TP230308UM, subaccount# 68392873, 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 38 Clive Hills Road, Edison, NJ 08820;

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 years maintenance period; and

WHEREAS, a certificate of occupancy was issued on March 3, 2023.

WHEREAS, it is the recommendation of the Township Engineer that a Tree Maintenance Bond refund in the amount \$750.00 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 \$750.00 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 \$750.00, plus any accrued interest as applicable, on deposit in account # TP230308UM, subaccount# 68392873, to Umesh Gopal, having an address at 38 Clive Hills Road, Edison, NJ 08820, for the referenced property at 38 Clive Hills Road, Edison, NJ 08820.

RESOLUTION R.649-112025

EXPLANATION: Resolution Refunding Cash Performance & Releasing Performance Bond # 52821 to Fox & Foxx Development LLC, having offices at 940 Amboy Avenue, Suite 101, Edison, NJ 08837, 292 Central Avenue, Edison, NJ 08817, Application Z11-2019, Block 101, Lots: 13 A & 14, Account # CP220310FO, Subaccount # 68392650.

WHEREAS, to Fox & Foxx Development LLC, having offices at 940 Amboy Avenue, Suite 101, Edison, NJ 08837 posted Cash Performance Bond check # 1590002038, on March 7, 2022, in the amount of \$888.48, on deposit with the Township of Edison in account # CP220310FO, Subaccount # 68392650, to guarantee the install of improvements for the project known as 292 Central Avenue, Edison, NJ 08817 and designated Application # Z11-2019; and

WHEREAS, to Fox & Foxx Development LLC, having offices at 940 Amboy Avenue, Suite 101, Edison, NJ 08837, on March 7, 2022 posted Performance Surety Bond #52821 of The Service Insurance Company Inc, having offices at 80 Main Street, Suite 330, West Orange NJ 07052, in the amount \$7,996.32, to guarantee the installation of improvements for the project known as 292 Central Avenue, located in Block 101 and Lots 13-A & 14 and designated Application # Z11-2019.

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, certificates of occupancies were issued on February 3, 2025.

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 # 52821 of The Service Insurance Company Inc, having offices at 80 Main Street, Suite 330, West Orange NJ 07052, in the amount \$7,996.32 be released to Fox & Foxx Development LLC, for 292 Central Avenue.

BE IT FURTHER RESOLVED, that the Township Clerk and the Director of Finance be and is hereby authorized to refund the sum of \$888.48, plus accrued interest as applicable, on deposit in Account # CP220310FO, Subaccount # 68392650, to Fox & Foxx Development LLC, having offices at 940 Amboy Avenue, Suite 101, Edison, NJ 08837, for 292 Central Avenue, Edison, NJ 08817.

RESOLUTION R.650-112025

EXPLANATION: Resolution Refunding Engineering Inspection Fees to PSE&G, 4000 Hadley Road, South Plainfield, NJ 07080 for 101 Silver Lake Avenue, Edison, NJ 08817, Application: Z12-2021, Account # EI211215PS, Subaccount # 68392622.

WHEREAS, PSE&G, having offices at 4000 Hadley Road, South Plainfield, NJ 07080, posted Engineering Inspection Fees check # 4000458265, on December 8, 2021, in the amount of \$5,360.62, to guarantee the install of improvements for project known as 101 Silver Lake Avenue, located in Block 366, Lot 25-A-3 and designed Application Z12-2021; and

WHEREAS, the Township Engineer advises that a final inspection was made of 101 Silver Lake Avenue, located in Block: 366, Lot 25-A-3, Application # Z12-2021, 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 \$842.62, which represents the amount due and owing the applicant, be returned to PSE&G, having offices at 4000 Hadley Road, South Plainfield, NJ 07080, for 101 Silver Lake Avenue, Account # EI211215PS, Subaccount # 68392622.

NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON that the sum of \$842.62, plus accrued interest, if applicable, be refunded to the applicant, PSE&G, for 101 Silver Lake Avenue, Account # EI211215PS, Subaccount # 68392622.

BE IT FURTHER RESOLVED that the Director of Finance be and is hereby authorized to refund said sum of \$842.62, plus any accrued interest, if applicable, in Account # EI211215PS, Subaccount # 68392622, to the applicant, PSE&G, having an address at 4000 Hadley Road, South Plainfield, NJ 07080, for the referenced property at 101 Silver Lake Avenue, Edison, NJ 08817.

RESOLUTION R.651-112025

EXPLANATION: Resolution Refunding Cash Performance – Receipt of Cash Maintenance Bond, to Rackson Restaurants, LLC, having an address at 590 E. Main Street, Bridgewater, NJ 08807, for 260 Plainfield Avenue (Burger King). Application # P01-2024 in Account # CP250127M, Subaccount # 68393209.

WHEREAS, Rackson Restaurants, LLC, having an address at 590 E. Main Street, Bridgewater, NJ 08807, posted Cash Performance Guarantee, Check # 86751907-7, on January 27, 2025, in the amount of \$72,215.22, on deposit with the Township of Edison, in account CP250127M, subaccount 68393209 to guarantee the installation of improvements for project known as 260 Plainfield Avenue (Burger King) located in Block: 160-C (New 160-03) Lots: 21-17 & 28-35 (New 12.01) and designated Application P01-2024; and

WHEREAS, the Township Engineer advises that an inspection has been made of 260 Plainfield Avenue (Burger King), located in Block: 160-C (New 160-03) Lots: 21-17 & 28-35 (New 12.01), 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 a certificate of occupancy was issued on September 23, 2025,

WHEREAS, the Township Engineer is in receipt of Cash Maintenance Bond Check #006392, of JP Morgan Chase Bank, dated September 18, 2025 in the amount of \$9,026.90 and posted by Circle Construction, on behalf of Rackson Restaurants, LLC, having offices at 105 White Oak Lane, Suite 201A, Old Bridge, NJ 08857, for 260 Plainfield Avenue (Burger King), to ensure the quality of construction and guarantee maintenance over a two (2) year period.

WHEREAS, the Township Engineer, recommends the release of the Cash Performance posted on January 27, 2025 in the amount of \$72,215.22 plus accrued interest, if applicable on deposit in account # CP250127M, subaccount # 68393209 with the Township of Edison, principal being Rackson Restaurants, LLC, having an address at 590 E. Main Street, Bridgewater, NJ 08807 and acceptance of the subject improvements; and

BE IT FURTHER RESOLVED that the Director of Finance is hereby authorized to return the aforesaid Cash Performance in the amount of \$72,215.22 plus accrued interest, if applicable, on deposit in account # CP250127M, subaccount # 68393209 to the applicant, Rackson Restaurants, LLC, having an address at 590 E. Main Street, Bridgewater, NJ 0880, for 260 Plainfield Avenue, (Burger King).

RESOLUTION R.652-112025

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 STO0000943, to the following:

Permit Number: DEV-25-0813

Opening Location: 5 CLINTON AVE

Block/Lot: 491.01/31.02

Applicant's Name & Address:

**PARK AVE HOMES LLC/ANTHONY ZAPPIA
29 HAWTHORNE DR
CLARK NJ 07066**

Initial Deposit Date: 02/07/2025

Deposit Amount: \$3,700.00

Paid by & refunded to:

**PARK AVE HOMES LLC
29 HAWTHORNE DR
CLARK NJ 07066**

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.653-112025

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 STO0000898, to the following:

Permit Number: DEV-24-0760

Opening Location: 15 FRANCES RD

Block/Lot: 1024/12

Applicant's Name & Address:

**AMAN GUPTA
42 CINDER RD, UNIT 2,
EDISON, NJ 08820**

Initial Deposit Date: 08/23/2024

Deposit Amount: \$7,720.00

Paid by & refunded to:

**AMAN GUPTA
42 CINDER RD, UNIT 2,
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.654-112025

RESOLUTION AWARDING CONTRACT/PURCHASE ORDER(S) TO VARIOUS VENDORS FOR THE PURCHASE OF TIRES, TUBES, AND SERVICES

WHEREAS, there is a need to purchase Goodyear brand and Bridgestone brand Tires and Tubes for Edison Township vehicles; 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 State Contract under M8000 Tires, Tubes and Services for both Goodyear and Bridgestone Tires and Tubes; and

WHEREAS, the total amount of this contract, not to exceed \$225,000.00, cannot be encumbered at this time; and

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

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

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

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

1. The Mayor, or his designee, is hereby authorized to execute a contract/purchase order(s) in the combined total amount not to exceed \$225,000.00 and any other necessary documents, with various vendors as described herein.
2. This contract is awarded pursuant to N.J.S.A. 40A:11-12 et seq.

RESOLUTION R.655-112025

**RESOLUTION ACCEPTING BID AND AWARDING CONTRACT TO ALL AMERICAN FORD, INC.
FOR COLLISION REPAIRS**

WHEREAS, bids were received by the Township of Edison on October 21, 2025 for Public Bid No. 25-10-25 Collision Repairs; and

WHEREAS, ALL AMERICAN FORD, INC., 520 River St., Hackensack, NJ 07601, submitted the lowest legally responsible, responsive bid for selected items on the bid summary sheet; 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 \$180,000.00, 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 ALL AMERICAN FORD, INC. for Public Bid No. 25-10-25 Collision Repairs, is 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 amount not to exceed \$180,000.00, for the first year and any succeeding renewal year, contingent upon appropriation of sufficient funds each renewal year and any other necessary documents, with ALL AMERICAN FORD, INC. as described herein.

RESOLUTION R.656-112025

**RESOLUTION ACCEPTING BID AND AWARDING CONTRACT TO CENTRAL JERSEY COLLISION
d/b/a ELIZABETH TRUCK CENTER FOR COLLISION REPAIRS**

WHEREAS, bids were received by the Township of Edison on October 21, 2025 for Public Bid No. 25-10-25 Collision Repairs; and

WHEREAS, CENTRAL JERSEY COLLISION d/b/a ELIZABETH TRUCK CENTER, 878 North Avenue, Elizabeth, NJ 07201, submitted the lowest legally responsible, responsive bid for selected items on the bid summary sheet; 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 \$110,000.00, 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 CENTRAL JERSEY COLLISION d/b/a ELIZABETH TRUCK CENTER for Public Bid No. 25-10-25 Collision Repairs, is 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 amount not to exceed \$110,000.00, for the first year and any succeeding renewal year, contingent upon appropriation of sufficient funds each renewal year and any other necessary documents, with CENTRAL JERSEY COLLISION d/b/a ELIZABETH TRUCK CENTER as described herein.

RESOLUTION R.657-112025

RESOLUTION REJECTING ALL BIDS RECEIVED FOR AUTOMOTIVE PARTS AND ACCESSORIES

WHEREAS, the Township of Edison advertised for bids by public notice published in the Home News on October 15, 2025 for Public Bid 25-03-10 Automotive Parts and Accessories with a bid opening date of October 31, 2025; and

WHEREAS, six (6) bids were received from:

- All American Ford (Old Bridge), 3696 Route 9 South, Old Bridge, NJ 08857
- Freehold Ford, Inc., 3572 Route 9, Freehold, NJ 07728
- United Ford LLC, 211 County Avenue, Secaucus, NJ 07094
- Parts Authority LLC, 3 Dakota Drive Suite 110, New Hyde Park, NY 11042
- Elliot Auto Supply Co. dba Factory Motor Parts, 1120 Morris Avenue, Union, NJ 07083
- Samuels Inc. T/A Buy Wise Auto Parts, 2091 Springfield Avenue, Vauxhall, NJ 07088; and

WHEREAS, the Township of Edison is rejecting all bids received as per 40A:11-13.2(d) and 40A:11-13.2(f), as the governing body of the contracting unit wants to substantially revise the specifications for the goods or services and decides to use the State authorized contract/cooperative contracts; 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, County of Middlesex, State of New Jersey that all bids received for Public Bid 25-03-10 Automotive Parts and Accessories is hereby rejected and approval is given to re-advertise for proposals as stated herein.

RESOLUTION R.658-112025

AUTHORIZING REFUND FOR MEN’S FALL SOFTBALL LEAGUE

WHEREAS teams have paid a \$200.000 league entrance fee; and

WHEREAS the league was cancelled due to lack of participation; and

NOW; THEREFORE, BE IT IS RESOLVED by the Municipal Council of the Township of Edison, that the Chief Financial Officer of the Township of Edison shall refund as per the attached list.

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 **\$600.00**.

ESOLUTION R.659-112025

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 12/16/2025 at 11:00 A.M. the TOWNSHIP OF EDISON will hold for auction (24) 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# |
|------|------------|-----------|--------------------|
| 2004 | FORD | F-150 | 1FTPX145X4NC25928 |
| 2003 | TOYOTA | CAMRY | 4T1BE32K23U648894 |
| 2008 | TOYOTA | RAV4 | JTMZD33V286075120 |
| 1999 | ACURA | TL | 19UUA5651XA026336 |
| 2010 | TOYOTA | PRIUS | JTDKN3DU3A0198261 |
| 2002 | HONDA | CIVIC | 1HGEM222952L106822 |
| 2000 | HD | FWG | 1HD1GEV15YY333157 |
| 2005 | HONDA | ACCORD | 1HGCM665XA008178 |
| 2017 | VOL | TRL | 4V4NC9EH1HN983600 |
| 1994 | MAZDA | MX5 | JM1NA3536R0502581 |
| 2015 | HONDA | ACCORD | 1HGCR2F5XFA254997 |
| 1998 | Great Dane | | 1GRAA0622WB015449 |
| 2015 | KIA | FORTE | KNAFK4A65F5375924 |
| 2015 | BMW | 320 | WBA3C3G58FNT52517 |
| 2008 | MITSUBISHI | BOX TRUCK | JL6HLM1E78K006023 |
| 2006 | NISSAN | ALTIMA | 1N4AL11D86N448586 |
| 1998 | CHEVY | AST | 1GCDM19W0WB191225 |
| 2002 | GMC | ENV | 1GKDT13S022109355 |
| 2014 | NISSAN | MAX | 1N4AA5AP8EC478480 |
| 2013 | FORD | FUSION | 3FA6P0HR0DR304501 |
| 2004 | TOYOTA | COROLLA | JTDBR32E742034021 |
| 2008 | HONDA | CIVIC | JHMFA36258S020647 |
| 2012 | NISSAN | ALTIMA | 1N4AL2AP6CN518100 |
| 2014 | NISSAN | MURANO | JN8AZ1MW2EW502547 |

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.

AYES - Councilmembers Brescher, Coyle, Patel, Patil, Shumel and Council Vice President Poyner

ABSENT – Council President Harris

NAYS - None

The following Resolutions will be voted upon separately:

RESOLUTION R.642-112025

RESOLUTION ACCEPTING BID AND AWARDING CONTRACT TO HACKENSACK MERIDIAN TEAM HEALTH, P.C. DBA HM WORKS FOR MEDICAL SERVICES

WHEREAS, bids were received by the Township of Edison on October 28, 2025 for Public Bid No. 25-03-23 Medical Services; and

WHEREAS, HACKENSACK MERIDIAN TEAM HEALTH, P.C. DBA HM WORKS, 2-12 Corbett Way, Suite 101, Eatontown, NJ 07724, submitted the sole legally responsible, responsive bid; and

WHEREAS, the initial contract shall be for one (1) year from execution of the contract with options to renew for two (2) one (1) year renewals 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 \$150,000.00, 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 HACKENSACK MERIDIAN TEAM HEALTH, P.C. DBA HM WORKS for Public Bid No. 25-03-23 Medical Services, is determined to be the sole legally responsible, responsive bid.
2. The Mayor, or his designee, is hereby authorized to execute a contract in the amount not to exceed \$150,000.00, for the first year and any succeeding renewal year, contingent upon appropriation of sufficient funds each renewal year and any other necessary documents, with HACKENSACK MERIDIAN TEAM HEALTH, P.C. DBA HM WORKS as described herein.

A motion was made by Councilmember Patil seconded by Councilmember Patel to adopt this Resolution.

Councilmember Brescher asked is this for Health Insurance Policy for the Town?

Ms. Alves-Viveiros, explained this is separate from our Health Insurance this is for employments purposes.

AYES - Councilmembers Brescher, Patel, Patil, Shumel and Council Vice President Poyner

ABSENT – Council President Harris

ABSTAIN – Councilmember Coyle

ORAL PETITIONS AND REMARKS

Council Vice President Poyner opened the meeting for public comment.

Gloria Dittman, asked about some vacant properties on Oak Tree Road. A campaign sign for Mayor Joshi on CVS isn't there a time frame in which signs should come down. She is happy Bob Diehl is working on a committee for 250 Anniversary of our country. She expressed concerns about events within the Township need to get more publicity, for an example there was a Veterans program she would have liked to attend but didn't know about until it was aired on Edison TV. Although we have nothing to do with the Board of Education, she noted the grading is not A, B, C, D anymore, we should have a better handle on that.

Council Vice President Poyner, regarding Oak Tree Road properties he believes some may need environmental clean -up and we cannot force the property owners. He asked administration to do better on events.

Ms. Alves-Viveiros will notify the campaign to remove the sign.

Anthony DeAmorin asked if the towns can invest in federal bonds. He also asked if a law suit is settled with the Township can those funds be donated back, give a rate of return? He also expressed concerns regarding a cross walk on Woodbridge Avenue where the Greenway is.

Council Vice President Poyner asked if the Police Department can look at that intersection right at Greenway and Woodbridge Avenue would be an item of consideration.

Ms. Alves-Viveiros, will check with our Bond Council. As far as she knows we have local banks that we invest.

Mr. Burns said he doesn't thing its allowable, he has seen stranger settlements but never involving an entity partnering with a private entity for the municipality to invest funds on behalf of the private entity. But keeping the principal for themselves in their own use because I'm not even sure how that would work for them to be able to use it but also provide a rate of return. It's essentially asking if a private entity can invest, if a private entity can invest in the Township to make money and he doesn't think that itself is allowed.

Councilmember Patel, added you can invest in Municipal Bonds.

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

FROM THE COUNCIL MEMBER OF THE PLANNING BOARD:

REPORTS FROM ALL COUNCIL COMMITTEES:

Councilmembers wished everyone a Happy Thanksgiving.

POINTS OF LIGHT:

Council Vice President Poyner, announced a Community Health Assessment survey by January 16, 2026 details can be found on our website. He also announced our Township upcoming events for the month of December, Holiday Decorating Contest, Holiday Dance for Teens and Adults with Disabilities, Winter Wonderland, Lighting of the Menorah and Parents Night Out. Details can all be found on our website

17. DISCUSSION ITEMS:

Councilmember Brescher:

- a. None

Councilmember Coyle:

- a. None

Councilmember Patel

- a. Privacy Policy

Councilmember Patil:

- a. None

Councilmember Poyner:

- a. None

Councilmember Shmuel:

- a. None

Council President Harris

- a. Absent

Having no further business to discuss, on a motion made by Councilmember Coyle, seconded by Councilmember Patil the meeting was adjourned at 6:38 p.m.

John Poyner
Council Vice President

Cheryl Russomanno, RMC
Municipal Clerk