

**AGENDA
MUNICIPAL COUNCIL
COMBINED MEETING
Monday, September 22, 2014
6:00 p.m.**

1. Call to Order and Pledge of Allegiance.
2. Roll Call.
3. Adequate Notice of this meeting as required by the Open Public Meetings Act of 1975, has been provided by an Annual Notice sent to The Home News Tribune, The Star Ledger and the Sentinel on December 14, 2013, and posted in the Main Lobby of the Municipal Complex on the same date.
4. **REVIEW OF MINUTES:**
 - a. Regular Meeting of June 25, 2014
 - b. Regular Meeting of July 23, 2014
5. **REPORTS FROM ALL COUNCIL COMMITTEES:**
6. **POINTS OF LIGHT**
7. **FROM THE BUSINESS ADMINISTRATOR:**
 - a. Awarding of Contracts for the furnishing of Supplies for Office Equipment (Resolution R.532-092014 – R.534-092014)
 - b. Award of Contract/Purchase Order for (28) Computers for the divisions of Police, Fire and Human Resources (Resolution R.535-092014)
 - c. Resolution authorizing funds for payment to Ultimate Collision for Contract No. 11-10-25 (Resolution R.536-092014)
 - d. Award of Contract/Purchase order for furnishing of Network Hardware for the Department of Public Safety (Resolution R.537-092014)
 - e. Award of Contract for Public Bid No. 14-29-01-2014 for 2014 Sanitary Sewer Rehabilitation for (various streets) (Resolution R.538-092014)
 - f. Award of Contract for Public No. 14-31-01-2014 Road Resurfacing Program (Resolution R.539-092014).
8. **FROM THE DEPARTMENT OF FINANCE:**
 - a. Report of Disbursements through September 18, 2014 (Resolution R.511-092014)
 - b. Resolution authorizing refund in the amount of \$12,902.46 for redemption of tax sale certificates (Resolution R.512-092014)
 - c. Resolution authorizing overpayment refund on Sewer Charges (Resolution R.513-092014)
 - d. Resolutions authorizing overpayment refund caused by Successful Tax Court Appeal (Resolutions R.514-092014 – R.516-092014)

9. **FROM THE DEPARTMENT OF HEALTH:**
 - a. Resolution accepting a grant from the Governor's Council on Alcoholism and Drug Abuse through the Middlesex County 204-2015 Municipal Drug Alliance Program.(Resolution R.517-092014)

10. **FROM THE DEPARTMENT OF LAW:**
 - a. An Ordinance banning Hydraulic Fracturing in the municipality and amending and supplementing the code of the township in connection therewith(Ordinance O.1880-2014)
 - b. An Ordinance authorizing the granting of an easement in Raritan center for railway improvements. (Ordinance O.1881-092014)

11. **FROM THE DEPARTMENT OF PLANNING AND ENGINEERING:**
 - a. Resolution provides for Township Acceptance of the constructed improvements under Public Bid No.14-25-01: 2014 CDBG Curb and Sidewalk Replacement Program for various Streets and this resolution also authorizes FINAL CONTRACT PAYMENT in an amount not to exceed \$10,960.36.(Resolution R.519-092014).
 - b. Resolutions refunding Tree Maintenance Bonds. (Resolutions R.520-092014 – R.522-092014).
 - c. Resolution refunding the Construction Permit fee to a Senior Resident (Resolution R.523-092014).
 - d. Resolutions refunding Inspection Fees (Resolution R.524-092014 and R.525-092014).
 - e. Resolutions releasing Cash Performance Bonds (Resolution R.526-092014 through R.528-092014).
 - f. Resolution Refunding Unexpended Balance on Engineering Inspections (Resolution R.529-092014)
 - g. Resolution refund of Construction Permit Fee where inspection services were not performed. (Resolution R.530-092014).
 - h. Resolution refunding the Maintenance Bond (Resolution R.531-092014).
 - i. Award of Contract/Purchase order for Five (5) 2015 Ford Explorers for the Division of Code Enforcement (Resolution R. 540-092014)

12. **FROM THE DEPARTMENT OF PUBLIC WORKS:**
 - a. Award of Contract for Public Bid No.14-06-18 Two (2)Automated Side Loader Refuse Collection(Resolution R.514-092014).
 - b. Award of Contract for Public Bid No. 14-05-28R Overhead Lubricant Dispensing System (Resolution R.542-092014)
 - c. Resolution to release Street Opening Escrow. (R.546-092014)

13. **FROM THE DEPARTMENT OF RECREATION:**
 - a. Resolution authorizing a reimbursement for Co-Ed Softball League. (Resolution R.518-092014)
14. **FROM THE CHIEF OF FIRE:**
 - a. Award of Contracts for Public Bid No. 14-01-29 the furnishing of Uniforms and Equipment (Resolution R.543-092014 and R.544-092014)
 - b. Resolution authorizes permission to Fireworks Extravaganza, Inc. to discharge Fireworks for the Dushahra Festival at Lake Papaianni(Resolution R.545-092014)
15. **FROM THE COUNCIL MEMBER TO THE PLANNING BOARD:**
16. **COMMUNICATIONS:**
 - a. Electronic Mail received from Rabbi Rosenberg requesting police representation for the coming holidays.
 - b. Electronic Mail received from Irene Wall regarding the residential parking ordinance.
17. **DISCUSSION ITEMS:**

Council President Karabinchak

- a. Oak Tree Road & Woodland Ave. Traffic Light
- b. Building 1072
- c. Overlay Zone Case
- d. Land fill Closure
- e. Coah Fees Calculations
- f. FAR

Councilmember Diehl

NONE

Councilmember Gomez

NONE

Councilmember Lombardi

NONE

Councilmember Mascola

NONE

Councilmember Prasad

NONE

Councilmember Shah

NONE

18. **APPROVAL OF MINUTES:**

- a. Regular Meeting of June 25, 2014

19. **COUNCIL PRESIDENT'S REMARKS**

20. **NEW BUSINESS:**

PROPOSED ORDINANCES PUBLIC HEARING SET DOWN FOR WEDNESDAY, OCTOBER 8, 2014.

O.1880-2014 AN ORDINANCE BANNING HYDRAULIC FRACTURING IN THE MUNICIPALITY AND AMENDING AND SUPPLEMENTING THE CODE OF THE TOWNSHIP IN CONNECTION THEREWITH.

O.1881-2014 AN ORDINANCE AUTHORIZING THE GRANTING OF AN EASEMENT IN RARITAN CENTER FOR RAILWAY IMPROVEMENTS.

21. **PUBLIC COMMENT ON THE RESOLUTIONS**

22. **PROPOSED RESOLUTIONS**

Copies of these Resolutions are available for review only and are posted in the Council Chambers. Anyone desiring a copy may contact the Township Clerk after the meeting.

Consent Agenda

R.511-092014 Resolution approving disbursements for the period ending September 18, 2014.

R.512-092014 Resolution authorizing refund in the amount of \$12,902.46 for redemption of tax sale certificates.

R.513-092014 Resolution authorizing refund of tax overpayment for Sewer Charges to Expeditors Int'l of Washington, Inc. in the amount of \$1,234.78.

R.514-092014 Resolution authorizing overpayment refund caused by Successful Tax Court Appeal to Brian Dube & Sandra Messulan in the amount of \$2,594.87.

R.515-092014 Resolution authorizing overpayment refund caused by Successful Tax Court Appeal to TD bank, NA in the amount of \$2,269.80.

R.516-092014 Resolution authorizing overpayment refund caused by Successful Tax Court Appeal to Alan Eisenberg in the amount of \$1,279.97.

R.517-092014 Resolution accepting a grant from the Governor's Council on Alcoholism and Drug Abuse through the Middlesex County 204-2015 Municipal Drug Alliance Program.

R.518-092014 Resolution authorizing a reimbursement for Co-Ed Softball League to Brian Kulas in the amount of \$200.00.

- R.519-092014 Resolution provides for Township Acceptance of the constructed improvements under Public Bid No.14-25-01: 2014 CDBG Curb and Sidewalk Replacement program for various Streets and this resolution also authorizes FINAL CONTRACT PAYMENT in an amount not to exceed \$10,960.36 to A Team Concrete, Inc.
- R.520-092014 Resolution refunding Tree Maintenance Bond to Jayshree Vyas & Awtar Garewal under Tree Permit #08-90-1 in the amount of \$825.00.
- R.521-092014 Resolution refunding Tree Maintenance Bond to Prabu Patel under Tree Permit # 08-97 in the amount of \$375.00.
- R.522-092014 Resolution refunding Tree Maintenance Bond to SAI Construction Services, under Tree Permit #08-129 in the amount of \$2,880.00.
- R.523-092014 Resolution refunding the Construction Permit fee to a Senior Resident in the amount of \$118.00.
- R.524-092014 Resolution refunding Inspection Fees to Pines Manor, Application #P4950 in the amount of \$671.50.
- R.525-092014 Resolution refunding Inspection Fees Garden State Buildings for 117 Sunfield Avenue, Application #P22-06/07 in the amount of \$21,029.91.
- R.526-092014 Resolution releasing Cash Performance Bond to Gulberg Builders, LLC for Application #P5091 in the amount of \$18,000.00.
- R.527-092014 Resolution releasing Cash Performance Bond & Performance Bond to Edison Holdings I, LLC for Application #P29-05/06 in the amount of \$200,045.43.
- R.528-092014 Resolution releasing Cash Performance Bond on Liddle Avenue, LLC for Application #Z88-99-00 in the amount of \$1,005.37.
- R.529-092014 Resolution Refunding Unexpended Balance on Engineering Inspections Fees to Edison Holding I, LLC for Application #P29-05/06 in the amount of \$54,576.36.
- R.530-092014 Resolution refund of Construction Permit Fee where inspection services were not performed to My Deck, LLC for Permit #2014-3051 in the amount of \$232.00.
- R.531-092014 Resolution refunding the Maintenance Bond for Application #P5026 to Konstantinos Kourkanakis in the amount of \$14,457.60.
- R.532-092014 Awarding of Contracts for the furnishing of Supplies for Office Equipment to WB Mason Company, Inc. in an amount not to exceed \$43,000.00.
- R.533-092014 Awarding of Contracts for the furnishing of Supplies for Office Equipment to CNI Office Supplies in an amount not to exceed \$24,000.00
- R.534-092014 Awarding of Contracts for the furnishing of Supplies for Office Equipment to Office Needs in an amount not to exceed \$33,000.00
- R.535-092014 Award of Contract/Purchase Order for (28) Computers for the divisions of Police, Fire and Human Resources to CDW-Government in an amount not to exceed \$23,800.00.
- R.536-092014 Resolution authorizing funds for payment to Ultimate Collision for Contract No. 11-10-25 in an amount not to exceed \$10,834.73.

- R.537-092014 Award of Contract/Purchase order for furnishing of Network Hardware for the Department of Public Safety to CDW-Government in the amount of \$22,360.00.
- R.538-092014 Award of Contract for Public Bid No. 14-29-01-2014 for 2014 Sanitary Sewer Rehabilitation to En-Tech Corporation in an amount not to exceed \$797,025.00.
- R.539-092014 Award of Contract for Public No. 14-31-01-2014 Road Resurfacing Program to Schifano Construction Corp. in the amount of \$2,422,420.75.
- R.540-092014 Award of Contract/Purchase order for Five (5) 2015 Ford Explorers for the Division of Code Enforcement to Celebrity Ford in an amount not to exceed \$126,765.00.
- R.541-092014 Awarding Contract for Public Bid No.14-06-18 Automated Side Loader Refuse Collection to Cambria Truck Center in the amount of \$494,139.34.
- R.542-092014 Award of Contract for Public Bid No. 14-05-28R Overhead Lubricant Dispensing System to Craft Oil Corp. D/B/A Petrochoice in the amount f \$52,982.00.
- R.543-092014 Award of Contracts for Public Bid No. 14-01-29 the furnishing of Uniforms and Equipment to Fit Rite Uniform Col, Inc. in an amount not to exceed \$53,000.00
- R.544-092014 Award of Contracts for Public Bid No. 14-01-29 the furnishing of Uniforms and Equipment to Continental Fire & Safety, Inc. in an amount not to exceed \$125.000.
- R.545-092014 Resolution authorizing permission for Fireworks Extravaganza, Inc. to discharge fire works for the Dushahra Festival at Lake Papaiani.
- R.546-092014 Resolution to release Street Opening Escrow to KJM Constructors, LLC For 12 Wedgwood Avenue, in the amount of \$480.00.

23. **COMMUNICATIONS:**

- a. Electronic Mail received from Rabbi Rosenberg requesting police representation for the coming holidays.
- b. Electronic Mail received from Irene Wall regarding the residential parking ordinance.

24. **ORAL PETITIONS AND REMARKS**

25. **ADJOURNMENT**

ORDINANCE O.1880-2014

**AN ORDINANCE BANNING
HYDRAULIC FRACTURING IN THE MUNICIPALITY AND AMENDING AND
SUPPLEMENTING THE CODE OF THE TOWNSHIP
IN CONNECTION THEREWITH**

WHEREAS, hydraulic fracturing ("fracking") for natural gas involves the use of chemicals and hazardous materials during construction, drilling, hydraulic fracturing, gas production and delivery, and well maintenance; and

WHEREAS, hydraulic fracturing of underground geologic formations is often accomplished by injecting a complex mix of fluids and chemicals, including large volumes of water under very high pressure to create fractures in gas bearing geologic formations; and

WHEREAS, many of the chemical constituents injected during hydraulic fracturing have documented adverse health effects and/or adverse environmental impacts; and

WHEREAS, there have been more than 1,000 documented cases of water contamination near fracking sites; and

WHEREAS, wastewater from fracking may contain radioactive elements and other toxic components and has been discharged into rivers that supply drinking water for millions; and

WHEREAS, Pennsylvania's Department of Environmental Protection has documented three facilities in New Jersey as accepting waste from hydraulic fracturing operations, posing a direct threat to New Jersey's drinking water; and

WHEREAS, use of these hydraulic fracturing mixes exposes air, aquifers and adjacent land and surface waters to the risk of contamination through spills and accidents, open pit storage, truck transport on roadways, and activities during well development; and

WHEREAS, New Jersey's Legislature and Governor enacted a one-year moratorium on fracking that expired in January of 2013; and

WHEREAS, since the New Jersey Legislature originally acted to ban fracking, the case for a ban on fracking has been strengthened by an EPA report of contaminants associated with

fracking and separate incidents involving earthquakes in Ohio linked to fracking waste disposal injection wells; and

WHEREAS, wastewater, wastewater solids or sludge, drill cuttings and/or other byproducts from the fracking process are known to contain toxic levels of contaminants, including unknown quantities of undisclosed chemical additives used in hydraulic fracturing fluid, as well as contaminants from sources underground; Benzene, naphthalene, formaldehyde, cadmium, mercury, arsenic, total dissolved solids, and radioactive material, such as radium, are among the known contaminants; and

WHEREAS, methods of treatment and disposal for fracking waste do not eliminate the risks that hydraulic fracturing wastewater, wastewater solids or sludge, drill cuttings and/or other byproducts pose to human health and the environment; and

WHEREAS, A575/S253 passed the New Jersey Legislature in June 2012 with strong bipartisan support, and would prohibit treatment, discharge, disposal, or storage of waste from hydraulic fracturing in New Jersey; and

WHEREAS, Governor Christie vetoed A575/S253 in September 2012; and

WHEREAS, fracking is exempt from important regulations meant to protect public health and the environment, specifically sections of the Clean Water Act, Clean Air Act, Safe Drinking Water Act, Superfund, National Environmental Policy Act, Resource Conservation and Recovery Act; and

WHEREAS, at least five pipeline expansion projects, which will transport fracked gas, are planned for New Jersey, passing through densely populated communities such as Jersey City and environmentally sensitive areas in the New Jersey Highlands, and the New Jersey Pinelands, encompassing protected land paid for and owned by the people of New Jersey to be preserved as open space to protect water resources; and

WHEREAS, historically 100% of US produced gas has been used domestically, and now 12% of US produced gas is being exported to international markets via liquefied natural gas (LNG) terminals, and 25% of gas production has been approved for export through these terminals; and

WHEREAS, previous decisions to halt the construction of LNG facilities in New Jersey and off our coast could be reversed to

profit gas companies who can charge six to eight times as much for gas in Europe and Asia, respectively, as they can in the US; and

WHEREAS, the wise stewardship of our natural resources involves protection of Edison's air, water supplies and water resources for generations to come; and

WHEREAS, protection of Edison's air, water supplies and resources is better accomplished by preventing contamination and environmental degradation, rather than attempting to remediate contamination and restore degraded environments after the fact.

NOW THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF EDISON AS FOLLOWS:

Section 1. The foregoing preamble to this ordinance is hereby incorporated as if fully restated.

Section 2. Section 4.14, "Prohibited Uses in Zones" of Chapter XXXVII, "Land Use" of the Township Code is hereby supplemented and amended by adding thereto a new subsection "f", which shall read as follows:

(f). Drilling for natural gas; using the drilling technique of hydraulic fracturing; exploring for natural gas beyond the reconnaissance phase; or the treatment, discharge, disposal, or storage of waste from hydraulic fracturing or any by-product of hydraulic fracturing.

Section 3. Applicability. The provisions of this ordinance shall apply to the entire municipality of Edison and the Township Code shall be deemed amended accordingly.

Section 4. Severability. If any section, paragraph, subsection, clause, or provision of this ordinance shall be adjudged by the courts to be invalid, such adjudication shall apply only to the section, paragraph, clause, or provision so adjudged, and the remainder of this ordinance shall be deemed valid and effective.

Section 5. Referral to Planning Board. A copy of this ordinance shall be referred to the Edison Planning Board following its introduction on first reading in accordance with the provisions of N.J.S.A. 40:55D-64.

Section 6. Effective Date. This ordinance shall take effect upon its passage and publication and filing with the Middlesex County Planning Board, as required by law.

The foregoing ordinance was introduced at a meeting of the Township Council of Edison held on _____ and will be further considered for final passage after a public hearing thereon at a meeting of Council _____ .

The purpose of this ordinance is to prohibit the use of hydraulic fracturing and the treatment, discharge, disposal, or storage of waste from hydraulic fracturing throughout the Township of Edison.

EXPLANATION: An Ordinance authorizing the granting of an easement in Raritan Center for railway improvements.

EDISON TOWNSHIP

ORDINANCE O.1881-2014_____

WHEREAS, the Township of Edison (the “Township”) is the owner of property commonly known as Block 390-D, Lot 17 on the tax map of the Township of Edison (the “Township Parcel”); and

WHEREAS, Federal Business Centers, Inc. seeks an easement over the Township Parcel for the purpose of constructing, operating and maintaining certain railroad improvements (the “Railway Improvements”); and

WHEREAS, the Township has determined that granting an easement to Federal Business Centers, Inc. substantially in the form attached hereto (the “Easement”) for the purpose of permitting Federal Business Centers, Inc. to install and maintain the Railway Improvements under the terms and conditions in the Easement would be in the best interests of the Township; and

WHEREAS, pursuant to the Local Lands and Buildings Law, *N.J.S.A. 40A:12-1 et seq.*, an ordinance is required to authorize and approve the attached Easement.

NOW, THEREFORE, BE IT ORDAINED by the Township Council of the Township of Edison, County of Middlesex, New Jersey, that:

1. The Township Council hereby authorizes and approves the Easement substantially in the form attached hereto.
2. The Township Council hereby authorizes the Mayor, Township Administrator, Township Clerk, Township Attorney, Chief Financial Officer and other necessary Township Officials to execute, deliver and accept the Easement and all other necessary documents and undertake all actions reasonably necessary to effectuate the aforementioned Easement and this Ordinance.
3. This Ordinance shall take effect twenty (20) days after adoption and approval by the Mayor in accordance with *N.J.S.A. 40:69A:181(b)* and publication according to law.

RESOLUTION R.511-092014

APPROVAL OF DISBURSEMENT OF FUNDS BY THE TOWNSHIP COUNCIL OF THE
TOWNSHIP OF EDISON FOR THE PERIOD ENDING SEPTEMBER 18, 2014

WHEREAS, the Director of Finance of the Township of Edison has transmitted
to the Township Council a Report of Disbursements made through September 18, 2014

FUND	AMOUNT
Current	\$12,674,966.96
Affordable Housing	23,649.44
Capital	856,244.20
Cash Performance	35,897.63
CDBG	34,530.43
Developers Escrow	22,462.51
Dog (Animal Control)	2,455.32
Federal Forfeited	0.00
Grant Funds	0.00
Law Enforcement	0.00
Open Space	0.00
Payroll Deduction	442,492.08
Sanitation Fund	199,114.55
Sewer Utility	39,419.28
Tax Sale Redemption	48,700.46
Street Opening	5,028.00
Tree Planting	9,417.89
Trust	31,638.78
TOTAL	\$14,426,017.53

/s/ Agnes Yang
Acting 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.512-092014

WHEREAS, 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 said tax sale certificates have been redeemed thereof, and 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 Director of Finance is hereby authorized to draw checks to the noted parties in the amounts specified on the attached listing, totaling **\$12,902.46**.

September 22, 2014

RESOLUTION R.513-092014
Authorizing Overpayment Refund for Sewer Charges

WHEREAS, the Tax Collector of the Township of Edison reports and advises that on a property located within the Township of Edison, known and described as follow, overpayments of Sewer Use Charges have been made due to erroneous or duplicate payments totaling an amount greater than the assess amount billed to them for the year **2014**:

PROPERTY OWNER	EXPEDITORS INT'L OF WASHINGTON INC
PROPERTY LOCATION	150 RARITAN CTR PKWY
BLOCK / LOT / QUALIFIER	390.C / 15
SEWER ACCOUNT:	8272-2

WHEREAS, An application have been made to the Tax Collector for refunds of said overpayments, and the Tax Collector advises that the property owner is entitled to a refund totaling **\$1,234.78**.

NOW THEREFORE, BE IT RESOLVED, by the Municipal Council of the Township of Edison that the appropriate official of the Township of Edison shall and is hereby authorized to draw a check to the property owner or legal representative party in the amount of **\$\$1,234.78**.

September 22, 2014

RESOLUTION R.514-092014
Authorizing Overpayment Refund caused by
Successful Tax Court Appeal

WHEREAS, The Office of the Tax Collector has received a successful tax appeal judgment from the Tax Court of New Jersey for the case below:

TAXPAYER	DUBE, BRIAN K & SANDRA M MESSULAN
PROPERTY LOCATION	405 N EIGHTH AVE
BLOCK / LOT / QUALIFIER	59.o/2

WHEREAS, in accordance with the Tax Court of New Jersey, the assessed value of the property has been reduced for the tax years below, as follows:

DOCKET NUMBER	TAX YEAR	ASSESSMENT
014377-2012	2012	\$215,000
015062-2013	2013	\$215,000

WHEREAS, the reduction in assessed value has caused a real estate tax overpayment in the amount of **\$2,594.87** for the years as follows:

TAX YEAR	TAX AMOUNT
2012	\$1,291.02
2013	\$1,303.85

WHEREAS, pursuant to N.J.S.A. 54:3-27.2, "in the event a taxpayer is successful in an appeal from an assessment on real property, the respective taxing district shall refund any excess paid within 60 days of final judgment."

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Township of Edison, that the Chief Financial Officer of the Township of Edison, shall and is hereby authorized to draw checks to the property owner or legal representative in the amounts of **\$2,594.87**.

RESOLUTION R.515-092014
Authorizing Overpayment Refund caused by
Successful Tax Court Appeal with Freeze Act provision

WHEREAS, This office has received successful tax appeals judgment from the Tax Court of New Jersey for the case below as specified on Council's resolution **R.695-102012**:

TAXPAYER	TD BANK, NA C/O LEASE & TAX ADMIN
PROPERTY LOCATION	1904 LINCOLN HWY RT 27
BLOCK / LOT / QUALIFIER	1143/27.01
DOCKET NUMBER:	001685-2010
TAX YEAR	2010

WHEREAS, in accordance with the Tax Court of New Jersey, the assessed value of the property have been reduced for the applied tax year, but also the provisions of N.J.S.A. 54:51A-8 (Freeze Act) shall be applicable to the assessment on the property referred to herein for the Freeze Act Year (s): 2011.

WHEREAS, the reduction in assessed value, for the Freeze Act Year(s) listed, has caused a real estate tax overpayment in the amount of **\$2,269.80** and

WHEREAS, pursuant to N.J.S.A. 54:3-27.2, "in the event a taxpayer is successful in an appeal from an assessment on real property, the respective taxing district shall refund any excess paid within 60 days of final judgment."

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Township of Edison, that the Chief Financial Officer of the Township of Edison, shall and is hereby authorized to draw checks to the property owner or legal representative in the amounts of **\$2,269.80**.

RESOLUTION R.516-092014
Authorizing Overpayment Refund caused by
Successful Tax Court Appeal

WHEREAS, The Office of the Tax Collector has received a successful tax appeal judgment from the Tax Court of New Jersey for the case below:

TAXPAYER	EISENBERG, ALAN
PROPERTY LOCATION	91 OTHEN ST
BLOCK / LOT / QUALIFIER	326/43

WHEREAS, in accordance with the Tax Court of New Jersey, the assessed value of the property has been reduced for the tax years below, as follows:

DOCKET NUMBER	TAX YEAR	ASSESSMENT
015514-2013	2013	\$112,700

WHEREAS, the reduction in assessed value has caused a real estate tax overpayment in the amount of **\$1,279.97** for the years as follows:

TAX YEAR	TAX AMOUNT
2013	\$1,279.97

WHEREAS, pursuant to N.J.S.A. 54:3-27.2, "in the event a taxpayer is successful in an appeal from an assessment on real property, the respective taxing district shall refund any excess paid within 60 days of final judgment."

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Township of Edison, that the Chief Financial Officer of the Township of Edison, shall and is hereby authorized to draw checks to the property owner or legal representative in the amounts of **\$1,279.97**.

September 10, 2014

RESOLUTION R.518-092014

**RESOLUTION AUTHORIZING A REIMBURSEMENT TO
BRIAN KULAS FOR THE RECREATION DEPARTMENT
CO-ED SOFTBALL LEAGUE**

WHEREAS Brian Kulas made a payment for the entrance fee for the Edison Recreation Adult Co-Ed Softball League and,

WHEREAS the Co-Ed Softball League was cancelled.

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 \$200.00 to Brian Kulas, 10 Landing Lane, Apt. 8G, New Brunswick, NJ 08901, which amount represents the cost of the league.

CERTIFICATION OF AVAILABILITY OF FUNDS

I hereby certify that funds in the amount of \$200.00 are available in Account #4-01-55-0291-000-000.

Agnes Yang
Acting Chief Financial Officer

Date

Q: KULAS RESO
Dwt 9/11/14

EXPLANATION: This resolution provides for Township Acceptance of the constructed improvements under Public Bid No. 14-25-01: 2014 CDBG Curb and Sidewalk Replacement Program, for Various Streets, and this resolution also authorizes FINAL CONTRACT PAYMENT in an amount not to exceed \$10,960.36 to A Team Concrete Inc., for a total construction contract as-built cost of \$219,207.25 (\$243,158.75 original bid).

TOWNSHIP OF EDISON
RESOLUTION R.519-092014

WHEREAS, A Team Concrete Inc., 104 George Street, South River, NJ 08882 (phone # 732-558-9156) was awarded a construction contract through resolution R.111.032014 on March 12, 2014 (purchase order no. 14-01500) in an amount not to exceed \$243,158.75 for Public Bid No. 14-25-01: 2014 CDBG Curb and Sidewalk Replacement Program, for Various Streets, within Census Tract 18.04, Census Block 2, in the Township of Edison, Middlesex County, New Jersey; and

WHEREAS, the Township Engineer has reviewed the project with the CDBG Coordinator and the Township Engineer certifies that the project has been completed, and that a two-year (2-year) maintenance bond, effective from September 04, 2014, in an amount equivalent to 100% of the final as-built construction costs of \$219,207.25 for the project has been received by the Township of Edison, and the Township Engineer recommends project acceptance, release of the performance bond, and that final payment, including retainage, be made to A Team Concrete, Inc., in an amount not to exceed \$10,960.36, for a total construction contract as-built cost of \$219,207.25.

NOW, THEREFORE BE IT RESOLVED by the Municipal Council of the Township of Edison, Middlesex County, New Jersey, that the construction project, Public Bid No. 14-25-01: 2014 CDBG Curb and Sidewalk Replacement Program, for Various Streets, within Census Tract 18.04, Census Block 2, in the Township of Edison, Middlesex County, New Jersey, is deemed accepted by the Township of Edison, subject to the provisions of the maintenance bond, and that the performance bond may be released and that final payment, including retainage, shall be made to A Team Concrete, Inc., in an amount not to exceed \$10,960.36 for a total construction contract as-built cost of \$219,207.25, and the remaining contract balance of \$23,951.50 shall be unencumbered after final payment is made and said amount restored to the appropriate account.

EXPLANATION: Resolution Refunding Tree Maintenance Bond to Jayshree Vyas & Awtar Garewal, 56 Utica Road, under Tree Permit #08-90-1.

TOWNSHIP OF EDISON

RESOLUTION R.520-092014

WHEREAS, on April 18, 2012 Jayshree Vyas & Awtar Garewal, posted Tree Maintenance Bond fees in the amount of \$825.00 on deposit with the Township of Edison in account #7761963649 to guarantee the installation of trees per the Municipal Code of the Township of Edison for designated Tree Maintenance Bond Permit #08-90-1 for property located at 56 Utica Road; and

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, it is the recommendation of the Township Engineer that a Tree Maintenance Bond refund in the amount \$825.00, 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 \$825.00 Herein above mentioned be refunded to the applicant; and

BE IT FURTHER RESOLVED, that the Acting Chief Financial Officer Agnes Yang be and is hereby authorized to refund the sum of \$825.00, on deposit in Account #7761963649 to Jayshree Vyas & Awtar Garewal, having an address of 56 Utica Road, Edison NJ 08820.

EXPLANATION: Resolution Refunding Tree Maintenance Bond to Prabu Patel, 5 Adams Street, under Tree Permit #08-97.

TOWNSHIP OF EDISON

RESOLUTION R.521-092014

WHEREAS, on June 30th, 2011 Prabu Patel, posted Tree Maintenance Bond fees in the amount of \$375.00 on deposit with the Township of Edison in account #7761963391 to guarantee the installation of trees per the Municipal Code of the Township of Edison for designated Tree Maintenance Bond Permit #08-97 for property located at 5 Adams Street; and

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, it is the recommendation of the Township Engineer that a Tree Maintenance Bond refund in the amount \$375.00, 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 \$375.00 Herein above mentioned be refunded to the applicant; and

BE IT FURTHER RESOLVED, that the Acting Chief Financial Officer Agnes Yang be and is hereby authorized to refund the sum of \$375.00, on deposit in Account #7761963391 to Prabu Patel, having an address of 5 Adams Street, Edison NJ 08820.

EXPLANATION: Resolution Refunding Tree Maintenance Bond to SAI Construction Services, Inc. c/o Summit Associates, Inc., under Tree Permit #08-129.

TOWNSHIP OF EDISON
RESOLUTION R.522-092014

WHEREAS, on October 1, 2008, Summit Associates, Inc. posted Tree Maintenance Bond fees in the amount of \$2,880.00 on deposit with the Township of Edison in account #7760275082 to guarantee the installation of trees per the Municipal Code of the Township of Edison for designated Tree Permit #08-129, for property located at 117 Sunfield Avenue; and

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, it is the recommendation of the Township Engineer that a Tree Maintenance Bond refund in the amount \$2,880.00, be refunded to the applicant;

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON, that the Tree Maintenance Bond in the amount of \$2,880.00 herein above mentioned be refunded to the applicant; and

BE IT FURTHER RESOLVED, that the Acting Chief Financial Officer Agnes Yang be and is hereby authorized to refund the sum of \$2,880.00, on deposit in Account #7760275082 to SAI Construction Service, Inc. c/o Summit Associates, Inc. having an address of Raritan Plaza I Raritan Center, Edison, NJ 08818-7807.

EXPLANATION: This resolution provides for Senior Resident refund of the construction permit fee, less the DCA fee, posted for a residential construction permit.

TOWNSHIP OF EDISON
RESOLUTION R.523-092014

WHEREAS, on July 21,2014 , a Construction (Building) Permit fee, check #12366, permit #2014-2844, was posted in the total amount of \$128.00 by the contractor, Deegan Roofing Co., having offices at 61 Terrill Road, Plainfield, NJ 07062; and

WHEREAS, the application was submitted for a Roofing at 34 Magnolia St, by the hired contractor; Deegan Roofing, who did not make known to the Construction Code Enforcement Division that the homeowner, William Giragosian, is a bonafide Edison Senior Resident who is eligible for Senior Citizen waiver of municipal fees on construction permits, per the Edison Municipal Code, chapter 2-128.3; and

WHEREAS, appropriate documents have been submitted to the Township indicating that the work was done for a bonafide senior resident it is therefore appropriate that the municipal permit fee in the amount of \$118.00, derived from the \$128.00 total construction permit fee less the \$10.00 DCA fee, be refunded to the contractor Deegan Roofing; and

WHEREAS, the Township Engineer recommends the refund of the municipal permit fee, on Construction Permit #2014-2844, in the amount of \$118.00 for the referenced application;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the Township of Edison that the sum not to exceed \$118.00 on construction permit fees posted by Deegan Roofing for 34 Magnolia Street be refunded to the contractor;

BE IT FURTHER RESOLVED, that the Director of Finance be and is hereby authorized to refund the said amount of \$118.00 from the Refund of Revenue Fund to the Contractor, Deegan Roofing, 61 Terrill Road, Plainfield, NJ 07062.

JAM/kb

G-Code-Refund of Revenue-A-1 Affordable Construction

EXPLANATION: Resolution Refunding Inspection Fees to Pines Manor.

TOWNSHIP OF EDISON
RESOLUTION R.524-092014

WHEREAS, the Township Engineer advises that a final inspection was done of Pines Manor, Application #P4950, located in Block 180, Lots 52 & 53; and

WHEREAS, in 1996 Gus Leontarakis posted inspection fees in the amount of \$671.50 on deposit with the Township of Edison in account #7200024522 for engineering fees; 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 \$671.50, if applicable, which represents the amount due and owing the applicant, be returned to Gus Leontarakis, having offices at 2090 Lincoln Hwy Rt. 27 Edison, NJ 08817;

NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON that the sum of \$671.50, be refunded to the applicant; and

BE IT FURTHER RESOLVED that the Acting Director of Finance be and is hereby authorized to refund said sum of \$671.50, in account #7200024522 to the applicant.

JAM/sb

S-Karen-RetResoInspFeeRefund-Pines Manor-Gus Leontarakis

EXPLANATION: Resolution Refunding Inspection Fees to Garden State Buildings c/o Summit Associates, Inc., 117 Sunfield Avenue.

TOWNSHIP OF EDISON
RESOLUTION R.525-092014

WHEREAS, the Township Engineer advises that a final inspection was made of 117 Sunfield Avenue, Application #P22-06/07, located in Block 395, Lot 31.04; and

WHEREAS, the applicant was required to post engineering inspection fees, pursuant to Township Ordinance; and

WHEREAS, on April 11, 2008, SAI Construction c/o Summit Associates Inc. posted inspection fees in the amount of \$25,000.00 on deposit with the Township of Edison in account #7760216809 for engineering fees; and

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

WHEREAS, the sum expended for engineering inspections totals \$3,970.09; and

WHEREAS, it is in now in order that the sum of \$21,029.91, plus interest if applicable, which represents the amount due and owing the applicant, be returned to SAI Construction Inc. c/o Summit Associates Inc. having offices at Raritan Plaza One, Raritan Center Edison, NJ 08818-7806;

NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON that the sum of \$21,029.91 plus accrued interest, if applicable, be refunded to the applicant; and

BE IT FURTHER RESOLVED that the Acting Director of Finance be and is hereby authorized to refund said sum of \$21,029.91, plus accrued interest, if applicable, in account #7760216809 to the applicant.

JAM/sb

S-Karen-RetResoInspFeeRefund-SummitAssoc.117SunfieldAvenue

EXPLANATION: Resolution releasing Cash Performance Bond to Gulberg Builders, LLC. 5 Payne Court, Edison, NJ 08820.

TOWNSHIP OF EDISON
RESOLUTION R.526-092014

WHEREAS, the Township Engineer advises that an inspection has been made of 42 Stephenville Parkway, Application #P5091, with site located at Block 1013, Lot 1.04, and said inspection indicates all improvements are complete and in accordance with Site Plan approval and Municipal Standards of the Township of Edison; and

WHEREAS, the Township Engineer, recommends the release of the Cash Performance Bond posted on March 24, 2013 in the amount of \$18,000.00, plus accrued interest, if applicable, on deposit in account #7762495369 with the Township of Edison;

NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON that the cash performance bond be released in the amount of \$18,000.00, plus accrued interest if applicable, and the Township Clerk and Acting Director of Finance is hereby authorized to return the aforesaid Cash Performance Bond in the amount of \$18,000.00, plus accrued interest if applicable, to the applicant; and

BE IT FURTHER RESOLVED that the Township Clerk and the Acting Director of Finance be and is hereby authorized to return the aforesaid Cash Performance Bond in the amount of \$18,000.00 plus accrued interest, if applicable, on deposit in account #7762495369 to the applicant.

EXPLANATION: Resolution Refunding Cash Performance & Performance Bond To Edison Holdings I LLC, 71 Route 173, Suite 201 Asbury Park, NJ 08802, for Middlesex Logistics Center - Phase 1.

TOWNSHIP OF EDISON
RESOLUTION R.527-092014

WHEREAS, the Township Engineer advises that an inspection has been made of Middlesex Logistics Center, Phase 1, Application #P29-05/06, with site located at Mill Road, Block 398, Lots 18, 26, and 27, and said inspection indicates all improvements are complete and in accordance with Site Plan approval and Municipal Standards of the Township of Edison; and

WHEREAS, the Township Engineer, recommends the release of the Performance Bond letter of Credit No. 18113675-00-000 of PNC Bank, posted on September 1, 2010 in the amount of \$1,800,408.87 with the Township of Edison, principal being Edison Holdings I LLC and acceptance of the subject improvements; and

WHEREAS, the Township Engineer, recommends the release of the Cash Performance Check #1173 posted on August 5, 2010 in the amount of \$200,045.43, plus accrued interest, if applicable, on deposit in account #77614169862 with the Township of Edison, principal being Edison Holdings I LLC having offices at 171 Route 173, Suite 201, Asbury Park, NJ 08802, and acceptance of the subject improvements;

NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON that the aforementioned improvements are hereby complete and satisfactory and the Township Clerk be and is hereby authorized to return the aforesaid Performance Bond letter of Credit in the amount \$1,800,408.87 to the applicant; and

BE IT FURTHER RESOLVED that the Township Clerk and the Director of Finance be and is hereby authorized to return the aforesaid Cash Performance Bond in the amount of \$200,045.43 plus accrued interest, if applicable, on deposit in account #7761416986 to the applicant.

EXPLANATION: Resolution Releasing Cash Performance Bond on Liddle Avenue LLC.

TOWNSHIP OF EDISON
RESOLUTION R.528-092014

WHEREAS, the Township Engineer advises that an inspection has been made of Liddle Avenue LLC, Liddle Senior Housing, Application #Z88-99/00, Block 757, Lot 41, and said inspection indicates all improvements are complete and in accordance with Site Plan approval and Municipal Standards of the Township of Edison; and

WHEREAS, on March 27th, 2007 a request came in for a reduction of 70% of the Cash Performance from \$75,472.44 to \$22,641.73. It is now in order to release the said amount to Liddle Avenue LLC having offices at 551 Park Avenue, Scotch Plains, N.J. 07076;

NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON that the release of the remainder of the cash bond be release in the amount of (\$23,605.37) and the Township Clerk be and is hereby authorized to return the aforesaid Cash Performance Bond in the amount \$23,605.37, plus accrued interest, if applicable, to the applicant; and

NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON that the applicant under legal agreement will relinquish the amount of \$22,600.00 to the Township of Edison for payment into the Tree Fund from the cash bond amount of \$23,605.37 presently held by the Township of Edison; and

BE IT FURTHER RESOLVED that the Township Clerk and the Acting Director of Finance be and is hereby authorized to return the aforesaid **Cash Performance Bond Remainder in the amount of \$1,005.37**, plus accrued interest, if applicable, on deposit in account # 7760013242 to the applicant, **and \$22,600.00 shall be deposited into the Township's Tree Fund** as a portion of payment due from the applicant to the Township of Edison, and any remaining paper bond amount shall be released.

EXPLANATION: Resolution Refunding Unexpended Balance on Engineering Inspection Fees to Edison Holdings I LLC, 171 Route 173, Suite 201 Asbury Park, NJ 08802, for Middlesex Logistics Center, Phase 1.

TOWNSHIP OF EDISON
RESOLUTION R.529-092014

WHEREAS, the Township Engineer advises that a final inspection was made of Middlesex Logistics Center, located at Mill Road, Application #P29-05/06, with site located in Block 398, Lots 18, 26 and 27; and

WHEREAS, the applicant was required to post engineering inspection fees, pursuant to Township Ordinance; and

WHEREAS, on August 5, 2010, Edison Holdings I LLC, posted inspection fees in the amount of \$83,352.27 on deposit with the Township of Edison in account #7760296102 for engineering fees; and

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

WHEREAS, the sum expended for engineering inspections totals \$28,775.91; and

WHEREAS, it is in now in order that the sum of \$54,576.36, which represents the amount due and owing the applicant, be returned to Edison Holdings I LLC having offices at 171 Route 173, Suite 201, Asbury Park, NJ 08802;

NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON that the sum of \$54,576.36 plus accrued interest, if applicable, be refunded to the applicant; and

BE IT FURTHER RESOLVED that the Director of Finance be and is hereby authorized to refund said sum of \$54,576.36, in account #7760296102 to the applicant.

JAM/sb

EXPLANATION: This resolution provides for refund of construction permit fee, posted for a residential construction permit where inspection services were not performed by contractor.

TOWNSHIP OF EDISON
RESOLUTION R.530-092014

WHEREAS, July 31, 2014, a Construction (Building) Permit fee, check #3724, permit #2014-3051, was posted in the total amount of \$232.00 by the contractor, My Deck, LLC., having offices at 8 Route 31, Flemington, NJ 08822; and

WHEREAS, the application was paid for in error by the wrong contractor; and

WHEREAS, appropriate documents have been submitted to the Township indicating the permit was paid for by the wrong contractor; and

WHEREAS, it is therefore appropriate that the municipal permit fee in the amount of \$232.00, fee for permit #2014-3051, be refunded to the contractor, My Deck, LLC. ; and

WHEREAS, the Township Engineer recommends the refund of the municipal permit fee, on Construction Permit #2014-3051, in the amount of \$232.00 for the referenced application;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the Township of Edison that the sum not to exceed \$232.00 on construction permit fees posted by My Deck, LLC. be refunded to the contractor;

BE IT FURTHER RESOLVED, that the Director of Finance be and is hereby authorized to refund the said amount of \$232.00 from the Refund of Revenue Fund to the contractor, My Deck, LLC. 8 Route 31, Flemington, NJ 08822.

JAM/kb

G-Code-Refund of Revenue-A-1 Affordable Construction

EXPLANATION: Refund of Maintenance Bond for 32 Kathleen Place Improvements.

TOWNSHIP OF EDISON
RESOLUTION R.531-092014

WHEREAS, the Township Engineer advises that an inspection has been made of 32 Kathleen Place, Application #P5026, site located in Block 556-F, Lot 17.01, and said inspection indicates all improvements are complete and in accordance with Site Plan approval and Municipal Standards of the Township of Edison; and

WHEREAS, inspection fees were posted on April 25, 2008 which now has a zero balance; and

WHEREAS, on February 27, 2012 a Maintenance Bond was posted by Konstantinos Kourkanakis in the amount of \$1,807.20; and

WHEREAS, the Township Engineer, recommends the release of the Cash Performance Bond Check #882930153 posted on April 25, 2008 in the amount of \$14,457.60, on deposit in account #7760013336 with the Township of Edison, principal being Konstantinos Kourkanakis having offices at 369-A Crowells Road, Highland Park, N.J. 08904 and acceptance of the subject improvements; and

NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON that the aforementioned improvements are hereby complete and satisfactory and the Township Clerk be and is hereby authorized to return the aforesaid Cash Performance Bond in the amount of \$14,457.60, plus accrued interest, if applicable, to the applicant; and

BE IT FURTHER RESOLVED that the Township Clerk and the Director of Finance be and is hereby authorized to return the aforesaid Cash Performance Bond in the amount of \$14,457.60, plus accrued interest, if applicable, on deposit in account #7760013336 to the applicant.

R.532-092014

RESOLUTION ACCEPTING BID AND AWARDING A CONTRACT TO W.B. MASON COMPANY INCORPORATED FOR THE FURNISHING OF SUPPLIES FOR OFFICE EQUIPMENT

WHEREAS, bids were received by the Township of Edison on July 24, 2014 for Public Bid No. 14-02-03-Supplies for Office Equipment; and

WHEREAS, W.B. MASON COMPANY INCORPORATED, 59 Centre St., Brockton, MA 02303, submitted the lowest legally responsible bid for various items of the bid as listed on the spreadsheet; and

WHEREAS, the total amount of this contract, not to exceed \$43,000.00, cannot be encumbered at this time; and

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

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

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

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 W.B. MASON COMPANY INCORPORATED, 59 Centre St., Brockton, MA 02303 for Supplies for Office Equipment is determined to be the lowest legally responsible bid for various items of the bid as listed on the spreadsheet.
2. The Mayor, or his designee, is hereby authorized to execute a contract in the amount not to exceed \$43,000.00, and any other necessary documents, with W.B. MASON COMPANY INCORPORATED.
3. The Township of Edison Purchasing Agent is hereby authorized to return any and all deposits and or bonds of the unsuccessful bidders.

R.534-092014

RESOLUTION ACCEPTING BID AND AWARDING A CONTRACT TO OFFICE NEEDS FOR THE FURNISHING OF SUPPLIES FOR OFFICE EQUIPMENT

WHEREAS, bids were received by the Township of Edison on July 24, 2014, for Public Bid No. 14-02-03-Supplies for Office Equipment; and

WHEREAS, OFFICE NEEDS, 1120 Raritan Rd., Clark, NJ 07066 submitted the lowest legally responsible bid for various items of the bid as listed on the spreadsheet; and

WHEREAS, the total amount of this contract, not to exceed \$33,000.00 cannot be encumbered at this time; and

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

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

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

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 OFFICE NEEDS, 1120 Raritan Rd., Clark, NJ 07066 for Supplies for Office Equipment is determined to be the lowest legally responsible bid for various items of the bid as listed on the spreadsheet.
2. The Mayor, or his designee, is hereby authorized to execute a contract in the amount not to exceed \$33,000.00 and any other necessary documents, with OFFICE NEEDS.
3. The Township of Edison Purchasing Agent is hereby authorized to return any and all deposits and or bonds of the unsuccessful bidders.

R.533-092014

RESOLUTION ACCEPTING BID AND AWARDING A CONTRACT TO CNI OFFICE SUPPLIES FOR THE FURNISHING OF SUPPLIES FOR OFFICE EQUIPMENT

WHEREAS, bids were received by the Township of Edison on July 24, 2014 for Public Bid No. 14-02-03-Supplies for Office Equipment; and

WHEREAS, CNI OFFICE SUPPLIES, 6 Cornwall Ct., Suite C, East Brunswick, NJ 08816 submitted the lowest legally responsible bid for various items of the bid as listed on the spreadsheet; and

WHEREAS, the total amount of this contract, not to exceed \$24,000.00 cannot be encumbered at this time; and

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

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

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

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 CNI OFFICE SUPPLIES, 6 Cornwall Ct., Suite C, East Brunswick, NJ 08816 for Supplies for Office Equipment is determined to be the lowest legally responsible bid for various items of the bid as listed on the spreadsheet.
2. The Mayor, or his designee, is hereby authorized to execute a contract in the amount not to exceed \$24,000.00 and any other necessary documents, with CNI OFFICE SUPPLIES.
3. The Township of Edison Purchasing Agent is hereby authorized to return any and all deposits and or bonds of the unsuccessful bidders.

RESOLUTION AWARDING CONTRACT/PURCHASE ORDER TO CDW-GOVERNMENT FOR THE FURNISHING OF TWENTY EIGHT (28) COMPUTERS FOR THE DIVISIONS OF POLICE, FIRE, AND HUMAN RESOURCES

WHEREAS, there is a need to purchase twenty (20) computers for the Police Division, five (5) for the Fire Division, and three (3) for the Human Resource Division in an amount not to exceed \$23,800.00; and

WHEREAS, CDW-GOVERNMENT, 230 North Milwaukee Ave., Vernon Hills, IL 60061, has been awarded State Contract Number 70262 under M-7000/WSCA Computer Contract; 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, funds in the amount of \$23,800.00 have been certified to be available in the Information Technology Related Costs Account, Number C-04-14-1872-100-001; 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 \$23,800.00 and any other necessary documents, with CDW-GOVERNMENT, 230 North Milwaukee Ave., Vernon Hills, IL 60061, 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. 70262 under M-7000.

CERTIFICATION OF AVAILABILITY OF FUNDS

I hereby certify that funds in the amount of **\$23,800.00** have been certified to be available Account Number **C-04-14-1872-100-001**.

Agnes Yang
Acting Chief Financial Officer

R.536-092014
RESOLUTION AUTHORIZING FUNDS FOR PAYMENT TO ULTIMATE COLLISION REPAIR IN AN AMOUNT NOT TO EXCEED \$10,834.73 RESULTING IN A TOTAL AMOUNT TO BE PAID IN 2014 OF \$23,509.38

WHEREAS, ULTIMATE COLLISION REPAIR, 1115 Route 1, Edison, NJ 08837 was awarded Contract No. 11-10-25, COLLISION REPAIRS through Resolution R. 836-112011; and

WHEREAS, there is an outstanding invoice in the amount of \$10,834.73 for repair of R-36; and

WHEREAS, there was \$12,674.65 previously spent in 2014 resulting in payments for 2014 of \$23,509.38; and

WHEREAS, funds in the amount of \$10,834.73 have been certified to be available in the Reserve for Self Insurance Account, Number T-13-00-0013-000-000; 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 the Mayor, or his designee, is hereby authorized to execute payment in the amount of \$10,834.73 for ULTIMATE COLLISION REPAIR as described herein.

CERTIFICATION OF AVAILABILITY OF FUNDS

I hereby certify that funds in the amount of **\$10,834.73** are available for the above in Account No. **T-13-00-0013-000-000**.

Agnes Yang
Acting Chief Financial Officer

Date

R.537-092014

RESOLUTION AWARDING CONTRACT/PURCHASE ORDER TO CDW-GOVERNMENT FOR THE FURNISHING OF NETWORK HARDWARE FOR THE DEPARTMENT OF PUBLIC SAFETY

WHEREAS, there is a need to furnish network hardware in the amount of \$22,360.00 for the Department of Public Safety; and

WHEREAS, CDW-GOVERNMENT, 230 North Milwaukee Ave., Vernon Hills, IL 60061, has been awarded State Contract Number 87722 under M-7000/Data Communications Equipment Contract; 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, funds in the amount of \$22,360.00 have been certified to be available in the Information Technology Related Costs Account, Number C-04-14-1872-100-001; 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 \$22,360.00 and any other necessary documents, with CDW-GOVERNMENT, 230 North Milwaukee Ave., Vernon Hills, IL 60061, 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. 87722 under M-7000.

CERTIFICATION OF AVAILABILITY OF FUNDS

I hereby certify that funds in the amount of **\$22,360.00** have been certified to be available Account Number **C-04-14-1872-100-001**.

Agnes Yang
Acting Chief Financial Officer

Date

R.538-092014

**RESOLUTION ACCEPTING BID AND AWARDING CONTRACT TO
EN-TECH CORPORATION FOR 2014 SANITARY SEWER REHABILITATION
(VARIOUS STREETS) FOR THE TOWNSHIP OF EDISON**

WHEREAS, bids were received by the Township of Edison on September 12, 2014 for Public Bid No. 14-29-01-2014 Sanitary Sewer Rehabilitation (Various Streets) for the Township of Edison; and

WHEREAS, EN-TECH CORPORATION, 91 Ruckman Rd., Closter, NJ 07624 submitted the lowest legally responsible, responsive bid; and

WHEREAS, the maximum amount of the purchase shall not exceed \$797,025.00; and

WHEREAS, funds in the amount of \$797,025.00 have been certified to be available in the Various Sewer Improvements Account, Number C-08-14-1873-001-000; 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 EN-TECH CORPORATION, 91 Ruckman Rd., Closter, NJ 07624 for Sanitary Sewer Rehabilitation (Various Streets) for the Township of Edison, is determined to be the lowest legally responsible, responsive bid as listed on the spreadsheet.
2. The Mayor, or his designee, is hereby authorized to execute a contract in the amount not to exceed \$797,025.00, and any other necessary documents, with EN-TECH CORPORATION as described herein.
3. The Township of Edison 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 **\$797,025.00** are available for the above contract in Account No. **C-08-14-1873-001-000**.

Agnes Yang
Acting Chief Financial Officer

Date

R.539-092014

**RESOLUTION ACCEPTING BID AND AWARDING CONTRACT TO
SCHIFANO CONSTRUCTION CORPORATION FOR 2014 ROAD RESURFACING
PROGRAM (VARIOUS STREETS) FOR THE TOWNSHIP OF EDISON**

WHEREAS, bids were received by the Township of Edison on September 12, 2014 for Public Bid No. 14-31-01-2014 Road Resurfacing Program (Various Streets) for the Township of Edison; and

WHEREAS, SCHIFANO CONSTRUCTION CORPORATION, 1 Smalley Ave., Middlesex, NJ 08846 submitted the lowest legally responsible, responsive bid; and

WHEREAS, the maximum amount of the purchase shall not exceed \$2,422,420.75; and

WHEREAS, funds in the amount of \$2,422,420.75 have been certified to be available in the DPW Asphalt, Materials & Equipment Account, Number C-04-14-1872-310-000; 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 SCHIFANO CONSTRUCTION CORPORATION, 1 Smalley Ave., Middlesex, NJ 08846 for Road Resurfacing Program (Various Streets) for the Township of Edison, is determined to be the lowest legally responsible, responsive bid as listed on the spreadsheet.
2. The Mayor, or his designee, is hereby authorized to execute a contract in the amount not to exceed \$2,422,420.75, and any other necessary documents, with SCHIFANO CONSTRUCTION CORPORATION as described herein.
3. The Township of Edison 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 **\$2,422,420.75** are available for the above contract in Account No. **C-04-14-1872-310-000**.

Agnes Yang
Acting Chief Financial Officer

Date

R.540-092014

RESOLUTION AWARDING CONTRACT/PURCHASE ORDER TO CELEBRITY FORD D/B/A BEYER FORD FOR THE PURCHASE OF FIVE (5) 2015 FORD EXPLORERS FOR THE DIVISION OF CODE ENFORCEMENT

WHEREAS, there is a need to purchase five (5) 2015 Ford Explorers for the Division of Code Enforcement; and

WHEREAS, CELEBRITY FORD D/B/A BEYER FORD, 170 Ridgedale Avenue, Morristown, NJ 07962 has been awarded State Contract Number 83013 under T-2007/Vehicles, Sport Utility (SUV); and

WHEREAS, funds in the amount of \$126,765.00 have been certified to be available in the Const. Enforcement Agency Purchase of Vehicles Account, Number 4-01-22-0195-000-051; 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 \$126,765.00 and any other necessary documents, with **CELEBRITY FORD D/B/A BEYER FORD**, 170 Ridgedale Avenue, Morristown, NJ 07962, 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. 83013 under T-2007.

CERTIFICATION OF AVAILABILITY OF FUNDS

I hereby certify that funds in the amount of **\$126,765.00** are available for the above contract in Account No. **4-01-22-0195-000-051**.

AgnesYang
Acting Chief Financial Officer

R.541-092014

RESOLUTION AWARDING CONTRACT TO CAMBRIA TRUCK CENTER FOR THE PURCHASE OF TWO (2) AUTOMATED SIDE LOADER REFUSE COLLECTION VEHICLES FOR THE DEPARTMENT OF PUBLIC WORKS

WHEREAS, bids were received by the Township of Edison on July 10, 2014 for Public Bid No. 14-06-18-Automated Side Loader Refuse Collection Vehicle for the Department of Public Works; and

WHEREAS, CAMBRIA TRUCK CENTER, 116 Talmadge Rd., Edison, NJ 08817 submitted the lowest legally responsible, responsive bid; and

WHEREAS, the maximum amount of the purchase shall not exceed \$536,600.00 (\$268,300.00 per vehicle); and

WHEREAS, funds in the amount of \$494,139.34 have been certified to be available in the Sanitation Capital Outlay Account, Number 4-09-55-0880-000-600 and funds in the amount of \$42,406.66 have been certified to be available in the Purchase of an Automated Truck Account, Number C-04-12-1817-370-001; 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 CAMBRIA TRUCK CENTER, 116 Talmadge Rd., Edison, NJ 08817 for Automated Side Loader Refuse Collection Vehicle for the Department of Public Works, 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 \$536,600.00, and any other necessary documents, with CAMBRIA TRUCK CENTER as described herein.
3. The Township of Edison 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 for the above in the amount of **\$494,139.34** are available in account **4-09-55-0880-000-600** and funds in the amount of **\$42,460.66** are available in account **C-04-12-1817-370-001**.

Agnes Yang
Acting Chief Financial Officer

R.542-092014
RESOLUTION AWARDING CONTRACT TO CRAFT OIL CORP. D/B/A
PETROCHOICE
FOR THE SUPPLY AND INSTALLATION OF AN OVERHEAD LUBRICANT
DISPENSING SYSTEM

WHEREAS, bids were received by the Township of Edison on September 9, 2014 for Public Bid No. 14-05-28R Overhead Lubricant Dispensing System for the Township of Edison; and

WHEREAS, CRAFT OIL CORP. D/B/A PETROCHOICE, 837 Cherry St., Avoca, PA 18641 submitted the lowest, legally responsible, responsive bid; and

WHEREAS, the maximum amount of the purchase shall not exceed \$52,982.00; and

WHEREAS, funds in the amount of \$52,982.00 have been certified to be available in the Various Capital Improvements – Kilmer Account, Number C-04-13-1845-310-002; 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 CRAFT OIL CORP. D/B/A PETROCHOICE, 837 Cherry St., Avoca, PA 18641 for the supply and installation of an Overhead Lubricant Dispensing System for the Township of Edison, 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 \$52,982.00, and any other necessary documents, with CRAFT OIL CORP. D/B/A PETROCHOICE as described herein.
3. The Township of Edison 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 **\$52,982.00** are available for the above in Account No. **C-04-13-1845-310-002**.

Agnes Yang
Acting Chief Financial Officer

R.543-092014

RESOLUTION ACCEPTING BID AND AWARDING A CONTRACT TO FIT-RITE UNIFORM CO., INC. FOR THE FURNISHING OF UNIFORMS AND EQUIPMENT-DIVISION OF FIRE/FIRE PREVENTION

WHEREAS, bids were received by the Township of Edison on July 15, 2014 for Public Bid No. 14-01-29-Uniforms and Equipment-Division of Fire/Fire Prevention for the Township of Edison; and

WHEREAS, FIT-RITE UNIFORM CO., INC., 657 Chestnut St., Union, NJ 07083, submitted the lowest legally responsible bid for various items of the bid as listed on the spreadsheet; and

WHEREAS, the total amount of this contract, not to exceed \$53,000.00, cannot be encumbered at this time; and

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

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

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

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

1. All bids have been reviewed, and the bid submitted by FIT-RITE UNIFORM CO., INC., 657 Chestnut St., Union, NJ 07083 for Uniforms and Equipment-Division of Fire/Fire Prevention is determined to be the lowest legally responsible bid for various items as listed on the spreadsheet.
2. The Mayor, or his designee, is hereby authorized to execute a contract in the amount not to exceed \$53,000.00 and any other necessary documents, with FIT-RITE UNIFORM CO., INC.

R.544-092014
RESOLUTION ACCEPTING BID AND AWARDING A CONTRACT TO
CONTINENTAL FIRE & SAFETY, INC. FOR THE FURNISHING OF UNIFORMS AND
EQUIPMENT-DIVISION OF FIRE/FIRE PREVENTION

WHEREAS, bids were received by the Township of Edison on July 15, 2014 for Public Bid No. 14-01-29-Uniforms and Equipment-Division of Fire/Fire Prevention for the Township of Edison; and

WHEREAS, CONTINENTAL FIRE & SAFETY, INC., 2740 Kuser Rd., Hamilton, NJ 08691, submitted the lowest legally responsible bid for various items of the bid as listed on the spreadsheet; and

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

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

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

WHEREAS, the Township Council accepts Edison Township's recommendations as described herein 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 CONTINENTAL FIRE & SAFETY, INC., 2740 Kuser Rd., Hamilton, NJ 08691 for Uniforms and Equipment-Division of Fire/Fire Prevention is determined to be the lowest legally responsible bid for various items as listed on the spreadsheet.
2. The Mayor, or his designee, is hereby authorized to execute a contract in the amount not to exceed \$125,000.00 and any other necessary documents, with CONTINENTAL FIRE & SAFETY, INC.

EXPLANATION: This Resolution authorizes the Township Council to grant permission to Fireworks Extravaganza Inc. to discharge fireworks for the Dushahra Festival at Lake Papaiani in Edison, New Jersey scheduled for October 4, 2014 with a rain date of October 11, 2014.

TOWNSHIP OF EDISON

RESOLUTION R.545-092014

Whereas, Fireworks Extravaganza Inc. has applied to the Township of Edison for a permit to discharge fireworks on October 4, 2014 with a rain date of October 11, 2014, for the Dushahra Festival taking place at Lake Papaiani; and

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

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

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

1. The Township Council does hereby grant permission for Fireworks Extravaganza Inc. to conduct a fireworks display on the evening of October 4, 2014 at approximately 8:15 p.m. on the grounds of the Lake Papaiani in accordance with N.J.A.C. 5:70-2.7 (a)(5)(iii).
2. The Fire Official shall not issue the fireworks permit until **1.** A permit fee in the amount of \$331.00 is made payable to the Township of Edison pursuant to N.J.A.C. 5:70-2.9 (c)(3), **2.** Fireworks Extravaganza Inc. posts a bond in the amount of \$2,500.00 conditioned for the payment of potential damages pursuant to N.J.S.A. 21:3-5 and **3.** Fireworks Extravaganza Inc. post an escrow in the amount of \$500.00 for legal review of fireworks application and expenses associated with drafting a resolution authorizing the Township Council to issue any such fireworks permit. **4.** 1 pumper must be on Stand – By for the purpose of suppression, prior to the start of the show.
3. The Division of Fire and or The Fire Official shall have full enforcement and oversight powers to ensure that all aspects of the fireworks display are handled in accordance with the requirements of law.
4. The Township clerk of Edison Township is directed to forward a copy of this Resolution to, Fireworks Extravaganza Inc., the Fire Prevention Bureau, the Division of Fire, and Division of Police.

R.546-092014
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 ST00000103, to the following:

Permit Number:	0285
Opening Location:	55 Carlton Street
Block/Lot:	700/14
Applicant's Name & Address:	KJM Contractors, LLC 12 Wedgewood Avenue Woodbridge, NJ 07095
Initial Deposit Date:	01/30/14
Deposit Amount:	\$480.00
Paid by & refunded to:	Robert S Puhan 55 Carlton Street Edison, NJ 08837-3323

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.