AGENDA
MUNICIPAL COUNCIL
REGULAR MEETING
Wednesday, May 11, 2011
7:00 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 January 6, 2011, and posted in the Main Lobby of the Municipal Complex on the same date.

5. COUNCIL PRESIDENT’S REMARKS

6. ADMINISTRATIVE AGENDA:
FROM MAYOR ANTONIA RICIGLIANO:
a. Appointment of Tony Bianchino as a member of the Environmental Commission

7. CALENDAR YEAR 2011 MUNICIPAL BUDGET
a. Public Hearing

8. CALENDAR YEAR 2011 SOLID WASTE DISTRICT BUDGET
a. Public Hearing

9. UNFINISHED BUSINESS:
ORDINANCES FOR FURTHER CONSIDERATION, PUBLIC HEARING AND FINAL ADOPTION:
The following Ordinances have been published according to law, the affidavits are in the possession of the Township Clerk, and copies are posted in the Council Chambers:

O.1771-2011  AN ORDINANCE AUTHORIZING THE ACCEPTANCE OF A SIGHT TRIANGLE EASEMENT FOR THE PROPERTY LOCATED AT 31 ADAMS STREET FROM FOX AND FOXX DEVELOPMENT

O.1772-2011  AN ORDINANCE AUTHORIZING THE ACCEPTANCE OF A SIDEWALK EASEMENT AGREEMENT FOR THE PROPERTY LOCATED AT 31 ADAMS STREET FROM FOX AND FOXX DEVELOPMENT

O.1773-2011  REFUNDING BOND ORDINANCE OF THE TOWNSHIP OF EDISON, IN THE COUNTY OF MIDDLESEX, NEW JERSEY, PROVIDING FOR THE ADVANCE REFUNING OF $17,750,000 GENERAL IMPROVEMENT BONDS, SERIES 2002 DATED FEBRUARY 1, 2002, APPROPRIATING $18,900,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF $18,900,000 REFUNDING BONDS OF THE TOWNSHIP FOR FINANCING THE COST THEREOF

10. NEW BUSINESS:
PROPOSED ORDINANCES PUBLIC HEARING SET DOWN FOR WEDNESDAY, MAY 25, 2011:
O.1774-2011 AN ORDINANCE AMENDING THE CODE OF THE
TOWNSHIP OF EDISON AMENDING SECTION 7-17
CHANGING THE LENGTH OF PARKING PERMITS

O.1775-2011 AN ORDINANCE AMENDING SECTION 2-35 OF THE CODE
OF THE TOWNSHIP OF EDISON ENTITLED DIVISIONS OF
POLICE OR FIRE; DECREASE OF FORCE FOR REASONS OF
ECONOMY

11. PUBLIC COMMENT ON THE RESOLUTIONS

12. 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.006-012011 Resolution authorizing award of bid for Contract No. 10-08-04R, Human Resources and Payroll Information Database to ADP, Inc., in an amount not to exceed $414,898.68. (Tabled at the meeting of January 12, 2011)


R.286-052011 Resolution authorizing award of various portions of Contract No. 11-02-03, Supplies for Office Equipment to CMF Business Supplies, in an amount not to exceed $500.00.

R.287-052011 Resolution authorizing award of various portions of Contract No. 11-02-03, Supplies for Office Equipment to Office Needs, in an amount not to exceed $36,500.00.

R.288-052011 Resolution authorizing award of various portions of Contract No. 11-02-03, Supplies for Office Equipment to W.B. Mason Company, Incorporated, in an amount not to exceed $7,000.00.

R.289-052011 Resolution authorizing award of various portions of Contract No. 11-02-03, Supplies for Office Equipment to Ditto Copy Systems, in an amount not to exceed $1,000.00.

R.290-052011 Resolution authorizing award of various portions of Contract No. 11-02-03, Supplies for Office Equipment to CNI Office Supplies, in an amount not to exceed $16,000.00.

R.291-052011 Resolution authorizing award of various portions of Contract No. 11-02-03, Supplies for Office Equipment to MRA International Inc., in an amount not to exceed $750.00.

R.292-052011 Resolution authorizing extension of Contract No. 07-06-07R, Data and Voice Capable Internet Services to Cooperative Communications, Inc., in an additional amount of $29,000.00.

R.293-052011 Resolution authorizing award of bid for Contract No. 11-10-03, UPS Maintenance and Repair to J&S Power Solutions, in an amount not to exceed $9,000.00.

R.294-052011 Resolution authorizing refund in the amount of $151,032.14 for redemption of tax sale certificates.

R.295-052011 Resolution authorizing an accelerated tax lien sale for Fiscal Year 2011 delinquencies.

R.296-052011 Resolution authorizing grace period on sewer bill payments.

R.297-052011 Resolution authorizing refund of escrow fees to T-mobile USA, Inc., 44 Grandview Avenue, Application Number Z32-06/07, in the amount of $22,97.

R.298-052011 Resolution authorizing refund of escrow fees to East Woodbridge Ave., LLC, 2880 Woodbridge Avenue, Application Number Z18-04/05, in the amount of $201.74.

R.299-052011 Resolution authorizing refund of escrow fees to Antoun Nader, 2195 Route 27, in the amount of $39.75.
R.300-052011 Resolution authorizing refund of escrow fees to 95 Ethel, LLC, 99 Ethel Road, Application P25-06/07, in the amount of $64.50.
R.301-052011 Resolution authorizing refund of escrow fees to Fox and Foxx Development, LLC, 946 Amboy Avenue, in the amount of $84.42.
R.302-052011 Resolution authorizing refund of escrow fees to Menlo Park Plaza, LLC, Melbloum Lane, in the amount of $742.00.
R.303-052011 Resolution authorizing refund of escrow fees to Dynamic Engineering, 764 New Durham Road, in the amount of $397.50.
R.304-052011 Resolution authorizing refund of escrow fees to Howard and Nancy Kuo, 505 Plainfield Road, Application Z62-08/09, in the amount of $1,000.00.
R.305-052011 Resolution authorizing refund of escrow fees to 30 Van Dyke Ave Urban Renewal, 116-148 Talmadge Road, Application Number Z19-04/05, in the amount of $14.00.
R.306-052011 Resolution authorizing refund of escrow fees to Raceway Petroleum Inc., 1819 Route 27, in the amount of $145.00.
R.307-052011 Resolution authorizing refund of escrow fees to Edison Square LP, 2035 Route 27, in the amount of $51.63.
R.308-052011 Resolution authorizing refund of escrow fees to Land Rover Woodbridge, 842 Route One, Application Z26-02/03, in the amount of $442.92.
R.309-052011 Resolution authorizing refund of escrow fees to Valley National Bank, 138 Idlewild Road, in the amount of $982.90.
R.310-052011 Resolution authorizing refund of escrow fees to Plainfield Country Club, Woodland Avenue, Application P25-09/10, in the amount of $3,257.70.
R.311-052011 Resolution authorizing refund of escrow fees to Park and Kang & Associates, LLC, 3848 Park Avenue, Application P08-08/09, in the amount of $9.22.
R.312-052011 Resolution authorizing refund of retail food license fee to Schurman Fine Papers, DBA American Greetings, in the amount of $210.00.
R.313-052011 Resolution authorizing reimbursement of Edison Light Transit fees to various individuals, in the total amount of $321.00.
R.314-052011 Resolution authorizing tree maintenance bond refund to 151 Fieldcrest Avenue, LLC, 151 Fieldcrest Avenue, Permit #07-47.
R.315-052011 Resolution authorizing refund of tree maintenance bond to Michael and Anna Zemble, 24 Leslie Street, Permit #08-91.
R.316-052011 Resolution authorizing award of professional services contract for consulting services of a Program Representative for the Market to Affordable Rental Program to Triad Associates, in the amount of $17,000.00.
R.317-052011 Resolution authorizing award of professional services contract for consulting services of an Administrative Agent for the Market to Affordable Rental Program to Piazza and Associates, in the amount of $17,000.00.
R.318-052011 Resolution authorizing award of contract for facilities management services for the HVAC System to TBS Controls, LLC., in an amount not to exceed $23,000.00.
R.319-052011 Resolution authorizing award of State contract for automotive lubricants to Craft Oil Corporation, in an amount not to exceed $32,000.00.
R.320-052011 Resolution authorizing award of State contract for antifreeze and windshield washer fluid to Troil Enterprises, LLC, in an amount not to exceed $6,000.00.
R.321-052011 Resolution authorizing award of various items for Contract No. 11-12-06, Fuel – Gasoline and Diesel to J.W. Pierson Company, in an amount not to exceed $153,000.00.
R.322-052011 Resolution authorizing award of various items for Contract No. 11-12-06, Fuel – Gasoline and Diesel to East River Energy, in an amount not to exceed $431,000.00.
R.323-052011 Resolution authorizing award of various items for Contract No. 11-12-06, Fuel – Gasoline and Diesel to Allied Oil, LLC, in an amount not to exceed $357,000.00.


R.325-052011 Resolution authorizing rejection of bids for Contract No. 11-02-06, Police Division Renovations.

R.326-052011 Resolution authorizing Collective Bargaining Agreement with the Office and Professional Employees, AFL-CIO, Local 32 (Crossing Guards).

R.327-052011 Resolution requesting that the Township Attorney contact the Attorney General’s office regarding an opinion on the legality of Ordinances that were vetoed and then overridden by the Council.

12. COMMUNICATIONS:
   a. Letter from VFW Post 3117 regarding 53, 55 and 57 National Road – receive
   b. Electronic Mail Message from Robert Yackel regarding Committee of the Whole – receive
   c. Electronic Mail Message from Frank Dougan regarding reimbursements from the County – receive
   d. Electronic Mail Message from Steve Jackson regarding Red Light Camera – receive
   e. Electronic Mail Message from ToniAnn Ambrosio regarding Woodbridge and Gurley Road - receive

13. ORAL PETITIONS AND REMARKS

14. ADJOURNMENT
EXPLANATION: This Ordinance authorizes the Township of Edison to accept a Sidewalk Easement Agreement at the property located at 31 Adams Street from Fox and Foxx Development.

TOWNSHIP OF EDISON

ORDINANCE 0.

WHEREAS, Fox and Foxx Development ("Grantor") obtained a Resolution ("Approval") from the Edison Township Planning Board ("Planning Board") approving the subdivision and to be known as Lot 12.01; and

WHEREAS, the Approval required the Grantor to provide to the Township of Edison ("Grantee") a certain Sidewalk Easement Agreement affecting portion of Lots 12.01 in block 630; and

WHEREAS, the Township Council of the Township of Edison, desires to accept the above described Sidewalk Easement Agreement; and

WHEREAS, the purpose of this conveyance is to satisfy the conditions of preliminary and final subdivision approval, as set forth in the Planning Board’s Approval; and

WHEREAS, the Township Attorney has reviewed and approves the above Sidewalk Easement Agreement and finds it acceptable in all respects.

NOW, THEREFORE, BE IT ORDAINED, by the Township Council of the Township of Edison, County of Middlesex, State of New Jersey, that it hereby authorizes acceptance of the above Sidewalk Easement Agreement and conveyance attached hereto and directs the Mayor and Township Clerk to execute and file such documents as may be necessary; and

BE IT FURTHER ORDAINED, this ordinance shall take effect twenty (20) days after the adoption and approval by Mayor in accordance with N.J.S.A 40:69A: 181(b)
EXPLANATION: This Ordinance authorizes the Township of Edison to accept a Sight Triangle Easement at the property located at 31 Adams Street from Fox and Foxx Development.

TOWNSHIP OF EDISON

ORDINANCE 0.

WHEREAS, Fox and Foxx Development (“Grantor”) obtained a Resolution (“Approval”) from the Edison Township Planning Board (“Planning Board”) approving the subdivision and to be known as Lot 12.01; and

WHEREAS, the Approval required the Grantor to provide to the Township of Edison (“Grantee”) a certain Sight Triangle Easement affecting portion of Lots 12.01 in block 630; and

WHEREAS, the Township Council of the Township of Edison, desires to accept the above described Sight Triangle Easement; and

WHEREAS, the purpose of this conveyance is to satisfy the conditions of preliminary and final subdivision approval, as set forth in the Planning Board’s Approval; and

WHEREAS, the Township Attorney has reviewed and approves the above Sight Triangle Easement and finds it acceptable in all respects.

NOW, THEREFORE, BE IT ORDAINED, by the Township Council of the Township of Edison, County of Middlesex, State of New Jersey, that it hereby authorizes acceptance of the above Sight Triangle Easement and conveyance attached hereto and directs the Mayor and Township Clerk to execute and file such documents as may be necessary; and

BE IT FURTHER ORDAINED, this ordinance shall take effect twenty (20) days after the adoption and approval by Mayor in accordance with N.J.S.A.40:69A: 181(b)
BE IT ORDAINED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF

EDISON, IN THE COUNTY OF MIDDLESEX, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The Township of Edison, New Jersey is hereby authorized to advance refund its $17,750,000 General Improvement Bonds, Series 2002 dated February 1, 2002.

Section 2. In order to finance the cost of the purpose described in Section 1 hereof, there is hereby appropriated $18,900,000, and negotiable refunding bonds are hereby authorized to be issued in the aggregate principal amount not to exceed $18,900,000 pursuant to the Local Bond Law of the State of New Jersey.

Section 3. An amount not exceeding $89,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-51(b) has been included in the amount appropriated by this ordinance.

Section 4. The purpose of the refunding is to realize an interest cost savings for the Township.

Section 5. A certified copy of this refunding bond ordinance as adopted on first reading shall be filed with the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey prior to final adoption.

Section 6. The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Township Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such Statement shows that, while the gross debt of the Township as defined in the Local Bond Law is increased by $18,900,000, the net debt is increased by $1,150,000, and the obligations authorized herein will be within all debt limitations prescribed by that Law.

Section 7. This refunding bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law, provided that the consent of the Local Finance Board has been endorsed upon a certified copy of this ordinance as adopted.
EXPLANATION: This ordinance changes the length of parking permits from one (1) year to three (3) years.

EDISON TOWNSHIP
ORDINANCE O.1774-2011

WHEREAS, the Township wishes to changes the length of parking permits from one (1) year to three (3) years.

BE IT ORDAINED, by the Township Council of the Township of Edison, County of Middlesex, State of New Jersey that Chapter VII Traffic is hereby amended as follows:

SECTION I. Section 7-17 Residential Permit Parking is hereby amended as follows:

7-17 RESIDENTIAL PERMIT PARKING.

e. Applications. Application for parking permits under this section shall be made in writing on forms provided by the Division of Licences and Permits Department of Health. Permits shall be issued without charge only under the following terms and conditions:

1. Residential permits shall be renewed annually every three (3) years and the current year's sticker must be affixed to the registered vehicle by January 15 of the first year the permit is issued. Permits bearing the year 2010 are extended and effective through December 31, 2012, thereafter all permits will be renewed for a three (3) year term. As part of the renewal process, residents shall be required to show their issued visitor permits in order to obtain a color-coded residential sticker for the particular zone.

SECTION II. 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).

SECTION III. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.
ORDINANCE O.1775-2011

ORDINANCE TO AMEND LOCAL ORDINANCE 2-35 DIVISIONS OF POLICE OR FIRE; DECREASE OF FORCE FOR REASONS OF ECONOMY.

WHEREAS, Local Ordinance 2-35 is entitled, “2-35 DIVISIONS OF POLICE OR FIRE; DECREASE OF FORCE FOR REASONS OF ECONOMY” and states the following languages:

“In accordance with the provisions of N.J.S.A. 40A:14-25 and N.J.S.A. 40A:14-143, the Township Council, if they shall deem it necessary for reasons of economy, may decrease the number of members and officers of the Police or Fire Divisions or force or their grades or ranks. In case of demotion from the higher ranks, the officers or members to be so demoted shall be in the inverse order of their appointment. When the service of members or officers is terminated, such termination shall be in the inverse order of their appointment. Any member or officers who is demoted or whose service is terminated by reason of such decrease shall be placed on a special employment list, and in the case of subsequent promotions, a person so demoted shall be reinstated to his original rank and in the case of termination of service and new appointment, first preference shall be given to persons on said special employment list. The special employment list shall be retained by the Department of Personnel for a period of three (3) years from the date of termination or demotion.(1999 Code § 2.20.290)”

WHEREAS, in 2006, by its enactment of Local Ordinance 2-35, Township Council acted in accordance with N.J.S.A. 40A:14-143 and New Jersey case law, properly vesting itself with the exclusive power to decrease the fire or police forces for reasons of economy; and

WHEREAS, Township Council understands that N.J.S.A. 40A:14-143 does not impose a limitation on the duration of a “special employment list”; and

WHEREAS, Township Council, recognizes that ordinance 2-35 includes the phrase, “The special employment list shall be retained by the Department of Personnel for a period of three (3) years from the date of termination or demotion” and this phrase is inconsistent with the language of N.J.S.A. 40A:14-143; and

WHEREAS, Township Council believes that the removal of the three year limitation found in Local Ordinance 2.35 is necessary to preserve the rights of the affected employees, restore good faith, and become harmonious with state law;

TOWNSHIP COUNCIL HEREBY AMENDS LOCAL ORDINANCE 2-35 TO READ AS FOLLOWS:

“In accordance with the provisions of N.J.S.A. 40A:14-25 and N.J.S.A. 40A:14-143, the Township Council, if they shall deem it necessary for reasons of economy, may decrease the number of members and officers of the Police or Fire Divisions or force or their grades or ranks. In case of demotion from the higher ranks, the officers or members to be so demoted shall be in the inverse order of their appointment. When the service of members or officers is terminated, such termination shall be in the inverse order of their appointment. Any member or officers who is demoted or whose service is terminated by reason of such decrease shall be placed on a special employment list, and in the case of subsequent promotions, a person so demoted shall be reinstated to his original rank and in the case of termination of service and new appointment, first preference shall be given to persons on said special employment list. The special employment list shall continue indefinitely or until such officer is restored to his or her previous rank or appointment.”
RESOLUTION R-006-012011

RESOLUTION ACCEPTING BID AND AWARDING CONTRACT TO ADP, INC., THE ‘HR ANYTIME’ HUMAN RESOURCES AND PAYROLL INFORMATION SYSTEM

WHEREAS, Resolution R.388-72010 authorized the use of competitive contracting for a Human Resource and Payroll Information Database System; and

WHEREAS, bids were received by the Township of Edison on November 10, 2010 for Contract No. 10-08-04R, Human Resources and Payroll Information Database; and

WHEREAS, ADP AUTOMATIC DATA PROCESSING, INC., 2 Huntington Quadrangle, Melville, NY 11747, submitted the lowest legally responsible, responsive bid through the competitive contracting process for a two (2) year contract in the total amount of $414,898.68 which amount includes $48,500.00 for non-recurring installation fees, and $15,266.612 for recurring monthly fees; and

WHEREAS, funds in the amount of $103,724.65 have been certified to be available for the first six months of the contract for both the installation costs and the monthly fees in the Payroll – Other Contractual Items Account, Number 1-01-20-0130-003-029 contingent upon Council adoption of the CY2011 temporary and/or final budget. Funds for the remaining eighteen (18) months of the contract shall be certified by the Chief Financial Officer upon adoption of the CY2012 and CY2013 temporary and/or final budgets.

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 ADP, Inc., 2 Huntington Quadrangle, Melville, NY 11747 for the ‘HR Anytime’ Human Resources and Payroll Information System, is determined to be the lowest legally responsible, responsive bid through the competitive contracting process.
2. The Mayor, or her designee, is hereby authorized to execute a contract in the amount not to exceed $414,898.68, and any other necessary documents, with ADP, Inc. 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.
RESOLUTION R.285-052011

APPROVAL OF DISBURSEMENT OF FUNDS BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF EDISON FOR THE PERIOD ENDING MAY 5, 2011

WHEREAS, the Director of Finance of the Township of Edison has transmitted to the Township Council a Report of Disbursements made through May 5, 2011

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<th>AMOUNT</th>
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<td><strong>TOTAL</strong></td>
<td><strong>$32,004,101.53</strong></td>
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</table>

/s/ Frank DeRosa
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.286-052011

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

WHEREAS, bids were received by the Township of Edison on March 22, 2011 for Supplies for Office Equipment; and

WHEREAS, CMF BUSINESS SUPPLIES, 3622 Kennedy Road, South Plainfield, NJ 07080 submitted the lowest legally responsible bid for various items of the bid; and

WHEREAS, the total amount of this contract, not to exceed $500.00, 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)).

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 in the amount of $500.00 by CMF BUSINESS SUPPLIES, 3622 Kennedy Road, South Plainfield, NJ 07080 for Supplies for Office Equipment is determined to be the lowest legally responsible bid for various items of the bid.
2. The Mayor, or her designee, is hereby authorized to execute a contract in the amount not to exceed $500.00, and any other necessary documents, with CMF BUSINESS 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 R.287-052011

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 March 22, 2011 for Supplies for Office Equipment; and

WHEREAS, OFFICE NEEDS, 298 Terminal Avenue, Clark, NJ 07066 submitted the lowest legally responsible bid for various items of the bid; and

WHEREAS, the total amount of this contract, not to exceed $36,500.00, 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)).

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 in the amount of $36,500.00 by OFFICE NEEDS, 298 Terminal Avenue, Clark, NJ 07066 for Supplies for Office Equipment is determined to be the lowest legally responsible bid for various items of the bid.
2. The Mayor, or her designee, is hereby authorized to execute a contract in the amount not to exceed $36,500.00, 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.
RESOLUTION R.288-052011

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 March 22, 2011 for Supplies for Office Equipment; and

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

WHEREAS, the total amount of this contract, not to exceed $7,000.00, 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)).

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 in the amount of $7,000.00 by W.B. MASON COMPANY, INCORPORATED, 59 Centre Street, Brockton, MA 02303 for Supplies for Office Equipment is determined to be the lowest legally responsible bid for various items of the bid.

2. The Mayor, or her designee, is hereby authorized to execute a contract in the amount not to exceed $7,000.00, 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.
RESOLUTION R.289-052011

RESOLUTION ACCEPTING BID AND AWARDING A CONTRACT TO DITTO COPY SYSTEMS FOR THE FURNISHING OF SUPPLIES FOR OFFICE EQUIPMENT

WHEREAS, bids were received by the Township of Edison on March 22, 2011 for Supplies for Office Equipment; and

WHEREAS, DITTO COPY SYSTEMS, 209 E. Elizabeth Avenue, Linden, NJ 07036 submitted the lowest legally responsible bid for various items of the bid; and

WHEREAS, the total amount of this contract, not to exceed $1,000.00, 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)).

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 in the amount of $1,000.00 by DITTO COPY SYSTEMS, 209 E. Elizabeth Avenue, Linden, NJ 07036 for Supplies for Office Equipment is determined to be the lowest legally responsible bid for various items of the bid.
2. The Mayor, or her designee, is hereby authorized to execute a contract in the amount not to exceed $1,000.00, and any other necessary documents, with DITTO COPY SYSTEMS.
3. The Township of Edison Purchasing Agent is hereby authorized to return any and all deposits and or bonds of the unsuccessful bidders.
RESOLUTION R.290-052011

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 March 22, 2011 for Supplies for Office Equipment; and

WHEREAS, CNI OFFICE SUPPLIES, 3 Hoagland Place, Franklin Park, NJ 08823 submitted the lowest legally responsible bid for various items of the bid; and

WHEREAS, the total amount of this contract, not to exceed $16,000.00, 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)).

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 in the amount of $16,000.00 by CNI OFFICE SUPPLIES, 3 Hoagland Place, Franklin Park, NJ 08823 for Supplies for Office Equipment is determined to be the lowest legally responsible bid for various items of the bid.
2. The Mayor, or her designee, is hereby authorized to execute a contract in the amount not to exceed $16,000.00, 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 R.291-052011

RESOLUTION ACCEPTING BID AND AWARDING A CONTRACT TO MRA INTERNATIONAL INCORPORATED FOR THE FURNISHING OF SUPPLIES FOR OFFICE EQUIPMENT

WHEREAS, bids were received by the Township of Edison on March 22, 2011 for Supplies for Office Equipment; and

WHEREAS, MRA INTERNATIONAL INCORPORATED, 295 Morris Avenue, Suite 101, Long Branch, NJ 07740 submitted the lowest legally responsible bid for various items of the bid; and

WHEREAS, the total amount of this contract, not to exceed $750,000.00, 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)).

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 in the amount of $750,000 by MRA INTERNATIONAL INCORPORATED, 295 Morris Avenue, Suite 101, Long Branch, NJ 07740 for Supplies for Office Equipment is determined to be the lowest legally responsible bid for various items of the bid.
2. The Mayor, or her designee, is hereby authorized to execute a contract in the amount not to exceed $750,000, and any other necessary documents, with MRA INTERNATIONAL INCORPORATED.
3. The Township of Edison Purchasing Agent is hereby authorized to return any and all deposits and or bonds of the unsuccessful bidders.
RESOLUTION R.292-052011

RESOLUTION AUTHORIZING AN EXTENSION OF THE CONTRACT
WITH COOPERATIVE COMMUNICATIONS, INC. FOR A
PERIOD NOT TO EXCEED TWELVE MONTHS COMMENCING
ON APRIL 18, 2011

WHEREAS, COOPERATIVE COMMUNICATIONS, INC., 210 Clay Avenue, Lyndhurst, NY
07071 was awarded Contract No. 07-06-07R, DATA AND VOICE CAPABLE INTERNET SERVICE on
January 24, 2008 through Resolution R.054-012008 for a three year period effective April 18, 2008; and

WHEREAS, in accordance with the Local Public Contracts Law N.J.S.A. 40A:11-15, the contract
included provisions to renew the contract for up to two additional years; and

WHEREAS, the Township recommends that this contract be renewed on a month to month basis,
not to exceed twelve months, with a ninety day cancellation notice with the price as well as all terms
and conditions to remain the same; and

WHEREAS, funds in the amount of $29,000.00 have been certified to be available in the Public
Buildings Telephone Account, Number 1-01-31-0440-000-076, subject to and contingent upon
appropriation of sufficient funds in the 2011 budget.

NOW, THEREFORE, IT IS RESOLVED by the Township Council of the Township of Edison,
that the Mayor, or her designee, is hereby authorized to execute a contract in the amount not to exceed
$29,000.00, and any other necessary documents, with COOPERATIVE COMMUNICATIONS, INC.
RESOLUTION R.293-052011

RESOLUTION ACCEPTING BID AND AWARDING CONTRACT TO J & S POWER SOLUTIONS, INC. FOR UPS MAINTENANCE AND REPAIR

WHEREAS, bids were received by the Township of Edison on March 30, 2011 for Public Bid No. 11-10-03, UPS Maintenance and Repair for the Department of Public Works; and

WHEREAS, J & S Power Solutions, Inc., 201 E. Ogden Avenue, Suite 14, Hinsdale, IL 60521, submitted the lowest legally responsible, responsive bid; and

WHEREAS, the maximum amount of the purchase is $9,000.00 and funds have been certified to be available in Buildings & Grounds - Other Contractual Items Account, Number 1-01-26-0310-000-029, subject to and contingent upon appropriation of sufficient funds in the 2011 budget.

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 J & S POWER SOLUTIONS, INC., 201 E. Ogden Avenue, Suite 14, Hinsdale, IL 60521 for UPS Maintenance and Repair for the Department of Public Works, is determined to be the lowest legally responsible, responsive bid.
2. The Mayor, or her designee, is hereby authorized to execute a contract in the amount not to exceed $9,000.00, and any other necessary documents, with J & S Power Solutions, Inc. 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.
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 $151,032.14.
RESOLUTION AUTHORIZING A TAX SALE PURSUANT TO CHAPTER 99, PUBLIC LAWS 1997

WHEREAS, Chapter 99, Public Laws allows a tax lien sale as of the eleventh day of the eleventh month of the fiscal year upon passage of a resolution of the governing body.

NOW THEREFORE IT BE RESOLVED by the Township Council of the Township of Edison in the County of Middlesex the Tax Collector is hereby authorized to conduct an accelerated tax lien sale for Fiscal year 2011 delinquencies.
RESOLUTION R.296-052011

WHEREAS, municipalities are allowed to charge interest on delinquent sewer payments; and

WHEREAS, municipalities are also allowed to grant a grace period during which time interest will not be charged on delinquent tax payments; and

WHEREAS, the Taxpayers of Edison Township are entitled to a grace period wherein interest will not be charged; and

WHEREAS, sewer bills were mailed by throughout the month of April 2011

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON, that interest at the rate of ten-millionth of one percent (0.0000001%) per annum shall be charged on the sewer bills normally due on April 1, 2011 provided that the payment therefore is actually received by the Tax Collector on or before May 31, 2011, and
RESOLUTION TO RELEASE ESCROW FUNDS

WHEREAS, the Township Planning Board Secretary advises the following applicant has deposited Escrow Funds for Developer Escrow Fees, pursuant to Township Ordinance; and

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

NOW THEREFORE, IT IS RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON, that the proper Township Officials are hereby authorized to release said unused Developers Escrow Fees, under account number 7760295980, to the following:

Developer’s Name & Address: T-mobile USA, Inc
12920 SE 38th Street
Bellevue, WA 98006
Application Number: Z32-06/07
Project Location: 44 Grandview Avenue
Block/Lot: 694/33.C
Amount to be Refunded, plus accrued interest, if applicable: $22.97

IT IS FURTHER RESOLVED by the Township Council of the Township of Edison that a certified true copy of this resolution is forwarded to the Director of Finance.
RESOLUTION R.298-052011

RESOLUTION TO RELEASE ESCROW FUNDS

WHEREAS, the Township Planning Board Secretary advises the following applicant has deposited Escrow Funds for Developer Escrow Fees, pursuant to Township Ordinance; and

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

NOW THEREFORE, IT IS RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON, that the proper Township Officials are hereby authorized to release said unused Developers Escrow Fees, under account number 7200025043, to the following:

Developer’s Name & Address: East Woodbridge Ave LLC
8 Winchester Drive
Scotch Plains, NJ 07076
Application Number: Z18-04/05
Project Location: 2880 Woodbridge Avenue
Block/Lot: 390/50.A
Amount to be Refunded, plus accrued interest, if applicable: $201.74

IT IS FURTHER RESOLVED by the Township Council of the Township of Edison that a certified true copy of this resolution is forwarded to the Director of Finance.
RESOLUTION TO RELEASE ESCROW FUNDS

WHEREAS, the Township Planning Board Secretary advises the following applicant has deposited Escrow Funds for Developer Escrow Fees, pursuant to Township Ordinance; and

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

NOW THEREFORE, IT IS RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON, that the proper Township Officials are hereby authorized to release said unused Developers Escrow Fees, under account number 7200025194, to the following:

Developer’s Name & Address: Antoun Nader
8 Winchester Drive
Scotch Plains, NJ 07076
Application Number: 
Project Location: 2195 Route 27
Block/Lot: 124/20.01
Amount to be Refunded, plus accrued interest, if applicable: $39.75

IT IS FURTHER RESOLVED by the Township Council of the Township of Edison that a certified true copy of this resolution is forwarded to the Director of Finance.
RESOLUTION R.300-052011

RESOLUTION TO RELEASE ESCROW FUNDS

WHEREAS, the Township Planning Board Secretary advises the following applicant has deposited Escrow Funds for Developer Escrow Fees, pursuant to Township Ordinance; and

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

NOW THEREFORE, IT IS RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON, that the proper Township Officials are hereby authorized to release said unused Developers Escrow Fees, under account number 7760216714, to the following:

Developer’s Name & Address: 95 Ethel, LLC
125 Moen Avenue
Cranford, NJ 07016
Application Number: P25-0607
Project Location: 99 Ethel Road
Block/Lot: 22.A/14
Amount to be Refunded, plus accrued interest, if applicable: $64.50

IT IS FURTHER RESOLVED by the Township Council of the Township of Edison that a certified true copy of this resolution is forwarded to the Director of Finance.
RESOLUTION R.301-052011

RESOLUTION TO RELEASE ESCROW FUNDS

WHEREAS, the Township Planning Board Secretary advises the following applicant has deposited Escrow Funds for Developer Escrow Fees, pursuant to Township Ordinance; and

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

NOW THEREFORE, IT IS RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON, that the proper Township Officials are hereby authorized to release said unused Developers Escrow Fees, under account number 7760216725, to the following:

Developer’s Name & Address: Fox & Fox Development, LLC
940 Amboy Ave, Suite 101
Edison, NJ 08837
Application Number:
Project Location: 946 Amboy Avenue
Block/Lot: 694.T/22.01
Amount to be Refunded, plus accrued interest, if applicable: $84.42

IT IS FURTHER RESOLVED by the Township Council of the Township of Edison that a certified true copy of this resolution is forwarded to the Director of Finance.
RESOLUTION R.302-052011

RESOLUTION TO RELEASE ESCROW FUNDS

WHEREAS, the Township Planning Board Secretary advises the following applicant has deposited Escrow Funds for Developer Escrow Fees, pursuant to Township Ordinance; and

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

NOW THEREFORE, IT IS RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON, that the proper Township Officials are hereby authorized to release said unused Developers Escrow Fees, under account number 7760296030, to the following:

Developer’s Name & Address: Menlo Park Plaza, LLC
PO Box 457
Woodbridge, NJ 07095-0457
Application Number: Easement
Project Location: Melbloum Lane (rear)
Block/Lot: 694/46
Amount to be Refunded, plus accrued interest, if applicable: $742.00

IT IS FURTHER RESOLVED by the Township Council of the Township of Edison that a certified true copy of this resolution is forwarded to the Director of Finance.
RESOLUTION R.303-052011

RESOLUTION TO RELEASE ESCROW FUNDS

WHEREAS, the Township Planning Board Secretary advises the following applicant has deposited Escrow Funds for Developer Escrow Fees, pursuant to Township Ordinance; and

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

NOW THEREFORE, IT IS RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON, that the proper Township Officials are hereby authorized to release said unused Developers Escrow Fees, under account number 7760296060, to the following:

Developer’s Name & Address: Dynamic Engineering  
1904 Main Street  
Lake Como, NJ 07719
Application Number: Concept-Ali-Ent
Project Location: 764 New Durham Road
Block/Lot: 57.B/12
Amount to be Refunded, plus accrued interest, if applicable: $397.50

IT IS FURTHER RESOLVED by the Township Council of the Township of Edison that a certified true copy of this resolution is forwarded to the Director of Finance.
RESOLUTION R.304-052011

RESOLUTION TO RELEASE ESCROW FUNDS

WHEREAS, the Township Planning Board Secretary advises the following applicant has deposited Escrow Funds for Developer Escrow Fees, pursuant to Township Ordinance; and

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

NOW THEREFORE, IT IS RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON, that the proper Township Officials are hereby authorized to release said unused Developers Escrow Fees, under account number 7760296019, to the following:

Developer’s Name & Address: Howard & Nancy Kuo
505 Plainfield Road
Edison, NJ 08820
Application Number: Z62-08/09
Project Location: 505 Plainfield Road
Block/Lot: 556/26
Amount to be Refunded, plus accrued interest, if applicable: $1,000.00

IT IS FURTHER RESOLVED by the Township Council of the Township of Edison that a certified true copy of this resolution is forwarded to the Director of Finance.
RESOLUTION R.305-052011

RESOLUTION TO RELEASE ESCROW FUNDS

WHEREAS, the Township Planning Board Secretary advises the following applicant has deposited Escrow Funds for Developer Escrow Fees, pursuant to Township Ordinance; and

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

NOW THEREFORE, IT IS RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON, that the proper Township Officials are hereby authorized to release said unused Developers Escrow Fees, under account number 7200025036, to the following:

Developer’s Name & Address: 30 Van Dyke Ave Urban Renewal
100 Woodbridge Center Drive
Woodbridge, NJ 07095
Application Number: Z19-04/05
Project Location: 116-148 Talmadge Road
Block/Lot: 22/5.A
Amount to be Refunded, plus accrued interest, if applicable: $14.00

IT IS FURTHER RESOLVED by the Township Council of the Township of Edison that a certified true copy of this resolution is forwarded to the Director of Finance.
RESOLUTION TO RELEASE ESCROW FUNDS

WHEREAS, the Township Planning Board Secretary advises the following applicant has deposited Escrow Funds for Developer Escrow Fees, pursuant to Township Ordinance; and

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

NOW THEREFORE, IT IS RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON, that the proper Township Officials are hereby authorized to release said unused Developers Escrow Fees, under account number 7200025147, to the following:

Developer’s Name & Address: Raceway Petroleum Inc
1411 Stelton Road
Piscataway, NJ 08854
Application Number:
Project Location: 1819 Route 27
Block/Lot: 82.A/2
Amount to be Refunded, plus accrued interest, if applicable: $145.00

IT IS FURTHER RESOLVED by the Township Council of the Township of Edison that a certified true copy of this resolution is forwarded to the Director of Finance.
RESOLUTION R.307-052011

RESOLUTION TO RELEASE ESCROW FUNDS

WHEREAS, the Township Planning Board Secretary advises the following applicant has deposited Escrow Funds for Developer Escrow Fees, pursuant to Township Ordinance; and

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

NOW THEREFORE, IT IS RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON, that the proper Township Officials are hereby authorized to release said unused Developers Escrow Fees, under account number 7760216757, to the following:

Developer’s Name & Address: Edison Square, LP
900 North Route 9, Suite 30
Woodbridge, NJ 07095
Application Number:
Project Location: 2035 Route 27
Block/Lot: 123/11.G
Amount to be Refunded, plus accrued interest, if applicable: $51.63

IT IS FURTHER RESOLVED by the Township Council of the Township of Edison that a certified true copy of this resolution is forwarded to the Director of Finance.
RESOLUTION R.308-052011

RESOLUTION TO RELEASE ESCROW FUNDS

WHEREAS, the Township Planning Board Secretary advises the following applicant has deposited Escrow Funds for Developer Escrow Fees, pursuant to Township Ordinance; and

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

NOW THEREFORE, IT IS RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON, that the proper Township Officials are hereby authorized to release said unused Developers Escrow Fees, under account number 7200024872, to the following:

Developer’s Name & Address: Land Rover Woodbridge
885 Route One
Avenel, NJ 07001
Application Number: Z26-02/03
Project Location: 842 Route One
Block/Lot: 265.BB/45.D
Amount to be Refunded, plus accrued interest, if applicable: $442.92

IT IS FURTHER RESOLVED by the Township Council of the Township of Edison that a certified true copy of this resolution is forwarded to the Director of Finance.
RESOLUTION R.309-052011

RESOLUTION TO RELEASE ESCROW FUNDS

WHEREAS, the Township Planning Board Secretary advises the following applicant has deposited Escrow Funds for Developer Escrow Fees, pursuant to Township Ordinance; and

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

NOW THEREFORE, IT IS RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON, that the proper Township Officials are hereby authorized to release said unused Developers Escrow Fees, under account number 7200025089, to the following:

Developer’s Name & Address: Valley National Bank
1460 Valley Road
Wayne, NJ 07470
Application Number:
Project Location: 138 Idlewild Road
Block/Lot: 1120/43
Amount to be Refunded, plus accrued interest, if applicable: $982.90

IT IS FURTHER RESOLVED by the Township Council of the Township of Edison that a certified true copy of this resolution is forwarded to the Director of Finance.
RESOLUTION R.310-052011

RESOLUTION TO RELEASE ESCROW FUNDS

WHEREAS, the Township Planning Board Secretary advises the following applicant has deposited Escrow Funds for Developer Escrow Fees, pursuant to Township Ordinance; and

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

NOW THEREFORE, IT IS RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON, that the proper Township Officials are hereby authorized to release said unused Developers Escrow Fees, under account number 7760296064, to the following:

Developer’s Name & Address: Plainfield Country Club
PO Box 311
Plainfield, NJ 07061-0311
Application Number: P25-09/10
Project Location: Woodland Avenue
Block/Lot: 415/4.A
Amount to be Refunded, plus accrued interest, if applicable: $3,257.70

IT IS FURTHER RESOLVED by the Township Council of the Township of Edison that a certified true copy of this resolution is forwarded to the Director of Finance.
RESOLUTION R.311-052011

RESOLUTION TO RELEASE ESCROW FUNDS

WHEREAS, the Township Planning Board Secretary advises the following applicant has deposited Escrow Funds for Developer Escrow Fees, pursuant to Township Ordinance; and

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

NOW THEREFORE, IT IS RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON, that the proper Township Officials are hereby authorized to release said unused Developers Escrow Fees, under account number 7760295988, to the following:

Developer’s Name & Address: Park and Kang & Associates, LLC
3848 Park Avenue
Edison, NJ 08818
Application Number: P08-08/09
Project Location: 3848 Park Avenue
Block/Lot: 590/7.B1
Amount to be Refunded, plus accrued interest, if applicable: $9.22

IT IS FURTHER RESOLVED by the Township Council of the Township of Edison that a certified true copy of this resolution is forwarded to the Director of Finance.
RESOLUTION R.312-052011

RESOLUTION AUTHORIZING A REIMBURSEMENT TO SCHURMAN FINE PAPERS DBA AMERICAN GREETINGS FOR OVERPAYMENT OF A RETAIL FOOD LICENSE

WHEREAS, Schurman Fine Papers, DBA American Greetings, made an online application for renewal of a retail food license for their Menlo Park Mall store in the amount of $420.00; and

WHEREAS, in accordance with the Code of the Township of Edison, Section 12-6.2(m) the appropriate fee for Retail Food License for this facility is $210.00.

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 $210.00 to Schurman Fine Papers, 500 Chadbourne Rd., Fairfield, CA 94533 which amount represents the amount of overpayment for a retail food license.
WHEREAS, The Edison Light Transit to the Edison Train Station was suspended on April 8, 2011; and

WHEREAS, the following riders pre-purchased fare cards and are requesting refund on the unused fares.

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 respective amounts totaling $321.00 to the former Edison Light Transit riders as listed below:

- Amina Gomao 803 Rivendell Way, Edison, NJ 08817 3 fares @ $1.50: $4.50
- Lesslie Samson 87 Carnwath Ct., Edison, NJ 08817 13 fares @$1.50: $19.50
- Rajesh Soni 379 Draco Rd., Piscataway, NJ 08854 33 fares @ $1.50: $49.50
- Manjula Mysore 2103 Rivendell Way, Edison, NJ 08817 60 fares @ $1.50: $90.00
- Marc Hudson 215 Waterford Dr., Edison, NJ 08817 40 fares @ $1.50: $60.00
- Anil Shetty 4707 Hana Rd., Edison, NJ 08817 13 fares @ $1.50: $19.50
- Wen Weng 2402 Merrywood Dr., Edison, NJ 08817 33 fares @ $1.50: $49.50
- Parimal Patel 6405 Hana Rd., Edison, NJ 08817 19 fares @ $1.50: $28.50
WHEREAS, 151 Fieldcrest Ave LLC posted a Tree Maintenance Bond check #953741908 in the amount of $5,715.00, principal being 151 Fieldcrest Ave LLC to guarantee the installation of trees per the Municipal Code of the Township of Edison for designated Tree Maintenance Bond Permit #07-47 located at 151 Fieldcrest Avenue, Block: 390-E and Lot: 5; and

WHEREAS, a Tree Maintenance Bond was posted on April 24, 2007 in the amount of $5,715.00, on deposit in account #7760237704; and

WHEREAS, the Certificate of Occupancy was issued on July 3, 2008; 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 of $5,715.00, plus accrued interest, if applicable, 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 $5,715.00, plus accrued interest, if 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 $5,715.00, plus accrued interest, if applicable, on deposit in Account #7760237704 to 151 Fieldcrest Ave LLC c/o Adler Development having offices at 160 Raritan Center Parkway, Unit 20, P.O. Box 7808, Edison, N.J. 08818-7808.
RESOLUTION R.315-052011

WHEREAS, Reimbold Hope-Frost Inc. d/b/a Acorn Modular Homes posted a Tree Maintenance Bond check #1554 in the amount of $225.00 to guarantee the installation of trees per the Municipal Code of the Township of Edison for designated Tree Maintenance Bond Permit #08-91, located at 24 Leslie St., Block: 70 and Lot: 22-25; and

WHEREAS, a Tree Maintenance Bond was posted on July 8, 2008 in the amount of $225.00, on deposit in account #7760275072; and

WHEREAS, the Certificate of Occupancy was issued on December 12, 2008; 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 of $225.00, plus accrued interest, if applicable, 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 $225.00, plus accrued interest, if 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 $225.00, plus accrued interest, if applicable, on deposit in Account #7760275072 to Reimbold Hope-Frost Inc. d/b/a Acorn Modular Homes having offices at 118 Phyllis Road, Freehold, N.J. 07728.
RESOLUTION AUTHORIZING THE AWARD OF A PROFESSIONAL SERVICE CONTRACT TO TRIAD ASSOCIATES FOR CONSULTING SERVICES

WHEREAS, the Township of Edison has a need for a Program Representative for the Market to Affordable Rental Program; and

WHEREAS, such services are Professional Services which, pursuant to N.J.S.A. 40A:11-5, may be awarded without competitive bidding; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40:11-1, et. seq.), requires a Resolution authorizing the award of contracts for Professional Services without competitive bids, and the contract itself must be available for public inspection; and

WHEREAS, TRIAD ASSOCIATES, 1301 W. Forest Grove Road, Vineland, NJ 08360, has submitted a proposal to provide such services for an amount not to exceed $17,000.00 for the Market to Affordable Rental Program; and

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

1. The Mayor, or her designee, is hereby authorized to execute a contract in the amount not to exceed $17,000.00 and any other necessary documents with TRIAD ASSOCIATES, 1301 W. Forest Grove Road, Vineland, NJ 08360 for Professional Consulting Services for the Market to Affordable Rental Program.
2. This contract is awarded without competitive bidding under the provisions of the Local Public Contracts Law, N.J.S.A. 40A:11-5(1) (a) (i).
3. The Township Clerk shall advertise notice of this action in a legal newspaper pursuant to N.J.S.A. 40A:11-1, et seq. and in compliance with the Local Public Contracts Law guidelines.
RESOLUTION R.317-052011

RESOLUTION AUTHORIZING THE AWARD OF A PROFESSIONAL SERVICE CONTRACT TO PIAZZA & ASSOCIATES FOR CONSULTING SERVICES

WHEREAS, the Township of Edison has a need for an Administrative Agent for the Market to Affordable Rental Program; and

WHEREAS, such services are Professional Services which, pursuant to N.J.S.A. 40A:11-5, may be awarded without competitive bidding; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40:11-1, et. seq.), requires a Resolution authorizing the award of contracts for Professional Services without competitive bids, and the contract itself must be available for public inspection; and

WHEREAS, PIAZZA & ASSOCIATES, 216 Rockingham Row, Princeton Forrestal Village, Princeton, NJ 08540-5758, has submitted a proposal to provide such services for an amount not to exceed $17,000.00 for the Market to Affordable Rental Program; and

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

4. The Mayor, or her designee, is hereby authorized to execute a contract in the amount not to exceed $17,000.00 and any other necessary documents with PIAZZA & ASSOCIATES, 216 Rockingham Row, Princeton Forrestal Village, Princeton, NJ 08540-5758 for Professional Consulting Services for the Market to Affordable Rental Program.

5. This contract is awarded without competitive bidding under the provisions of the Local Public Contracts Law, N.J.S.A. 40A:11-5(1) (a) (i).

6. The Township Clerk shall advertise notice of this action in a legal newspaper pursuant to N.J.S.A. 40A:11-1, et seq. and in compliance with the Local Public Contracts Law guidelines.
RESOLUTION R.318-052011

RESOLUTION AWARDING A MAINTENANCE CONTRACT TO TBS CONTROLS, LLC FOR FACILITIES MANAGEMENT SERVICES FOR HVAC SYSTEM

WHEREAS, there exists a need for the renewal of the annual maintenance contract for the Facilities Management Services for the HVAC System; and

WHEREAS, such performance of goods or services for the support or maintenance of proprietary software and hardware may be awarded without public advertising for bids or bidding, in accordance with N.J.S.A. 40A:11-5(dd) and as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5 et seq; and

WHEREAS, TBS CONTROLS, LLC, 6 Pearl Court, Suite 6B, Allendale, NJ 07401 has submitted a proposal to provide such services at a cost of $19,270.00 for annual maintenance; and

WHEREAS, Additional monies may be needed to be appropriated for work not covered under the support and maintenance agreement in an amount not to exceed $3,730.00; and

WHEREAS, the Purchasing Agent has determined and certified in writing that the value of the acquisition will exceed $17,500; and,

WHEREAS, TBS CONTROLS, LLC 6 Pearl Court, Suite 6B, Allendale, NJ 07401 has completed and submitted a Business Entity Disclosure Certification which certifies that TBS CONTROLS, LLC has not made any reportable contributions to a political or candidate committee in the Township of Edison in the previous one year, and that the contract will prohibit TBS CONTROLS, LLC from making any reportable contributions through the term of this one year contract.

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

1. The Mayor, or her designee, is hereby authorized to execute a contract with TBS CONTROLS, LLC for the maintenance of the Facilities Management Services for the HVAC System in accordance with their proposal at a cost of not to exceed $23,000.00.
2. This contract is awarded without competitive bidding under the provisions of the Local Public Contracts Law, N.J.S.A. 40A:11-5(dd) and N.J.S.A. 19:44A-20.5 et Seq.
3. The Township Clerk shall advertise notice of this action in a legal newspaper pursuant to N.J.S.A. 40A:11-1, et seq. and in compliance with the Local Public Contracts Law guidelines.
4. The Business Disclosure Entity Certification and the Determination of Value shall be placed on file with this resolution.
RESOLUTION AWARDING CONTRACT TO CRAFT OIL CORPORATION FOR THE FURNISHING OF AUTOMOTIVE LUBRICANTS FOR THE TOWNSHIP OF EDISON

WHEREAS, there is a need to purchase automotive lubricants for the Township of Edison; and

WHEREAS, CRAFT OIL CORPORATION, 837 Cherry Street, Avoca, PA 18641, has been awarded State Contract Number 70844 under T-0097/Automotive Lubricants: Engine/Gear Oils, Greases, ATF & Hydraulic Oil; and

WHEREAS, funds in the amount of $32,000.00 have been certified to be available in the Fuel & Lubricants-Motor Oil & Lubricants Account, Number 1-01-31-0460-000-107 subject to and contingent upon appropriation of sufficient funds in the 2011 budget.

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.

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

1. The Mayor, or her designee, is hereby authorized to execute a contract in the amount not to exceed $32,000.00 and any other necessary documents, with CRAFT OIL CORPORATION, 837 Cherry Street, Avoca, PA 18641 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. 70844 under T-0097.
RESOLUTION R.320-052011

RESOLUTION AWARDING CONTRACT TO TROIL ENTERPRISES FOR THE FURNISHING OF ANTIFREEZE AND WINDSHIELD WASHER FLUID FOR THE TOWNSHIP OF EDISON

WHEREAS, there is a need to purchase Antifreeze and Windshield Fluid for the Township of Edison; and

WHEREAS, TROIL ENTERPRISES, LLC., P.O. Box 419, Kingston, NJ 08528, has been awarded State Contract Number 66921 under T-0963/Antifreeze and windshield washer fluid; and

WHEREAS, funds in the amount of $6,000.00 have been certified to be available in the Fuel & Lubricants-Motor Oil & Lubricants Account, Number 1-01-31-0460-000-107 subject to and contingent upon appropriation of sufficient funds in the 2011 budget.

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.

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

1. The Mayor, or her designee, is hereby authorized to execute a contract in the amount not to exceed $6,000.00 and any other necessary documents, with TROIL ENTERPRISES, LLC. P.O. Box 419, Kingston, NJ 08528 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. 66921 under T-0963.
RESOLUTION R.321-052011

RESOLUTION ACCEPTING BID AND AWARDING CONTRACT TO J.W. PIERSON COMPANY FOR FUEL - GASOLINE AND DIESEL

WHEREAS, bids were received by the Township of Edison on March 30, 2011 for Public Bid No. 11-12-06, Fuel – Gasoline and Diesel; and

WHEREAS, J.W. PIERSON COMPANY, 89 Dodd Street, East Orange, NJ 07017, submitted the lowest legally responsible, responsive bid for Item No. 2 - Diesel Fuel Winter Blend; and

WHEREAS, the maximum amount of the purchase is $153,000.00 and funds have been certified to be available in Fuel and Lubricants – Gasoline and Diesel Account, Number 1-01-31-0460-000-074, subject to and contingent upon appropriation of sufficient funds in the 2011 budget.

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 J.W. PIERSON COMPANY, 89 Dodd Street, East Orange, NJ 07017 for Fuel – Gasoline and Diesel, is determined to be the lowest legally responsible, responsive bid for Item No. 2 – Diesel Fuel Winter Blend.
2. The Mayor, or her designee, is hereby authorized to execute a contract in the amount not to exceed $153,000.00, and any other necessary documents, with J.W. PIERSON COMPANY 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.
RESOLUTION R.322-052011

RESOLUTION ACCEPTING BID AND AWARDING CONTRACT TO EAST RIVER ENERGY
FOR FUEL - GASOLINE AND DIESEL

WHEREAS, bids were received by the Township of Edison on March 30, 2011 for Public Bid No. 11-12-06, Fuel – Gasoline and Diesel; and

WHEREAS, EAST RIVER ENERGY, 401 Soundview Road, PO Box 388, Guilford, CT 06437, submitted the lowest legally responsible, responsive bid for Item No. 3-Gasoline and Item No. 4-Gasoline Emergency Allocation; and

WHEREAS, the maximum amount of the purchase is $431,000.00 and funds have been certified to be available in Fuel and Lubricants – Gasoline and Diesel Account, Number 1-01-31-0460-000-074, subject to and contingent upon appropriation of sufficient funds in the 2011 budget.

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 EAST RIVER ENERGY, 401 Soundview Road, PO Box 388, Guilford, CT 06437 for Fuel – Gasoline and Diesel, is determined to be the lowest legally responsible, responsive bid for Item No. 3-Gasoline and Item No. 4-Gasoline Emergency Allocation.
2. The Mayor, or her designee, is hereby authorized to execute a contract in the amount not to exceed $431,000.00, and any other necessary documents, with EAST RIVER ENERGY 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.
RESOLUTION R.323-052011

RESOLUTION ACCEPTING BID AND AWARDING CONTRACT TO ALLIED OIL, LLC FOR FUEL - GASOLINE AND DIESEL

WHEREAS, bids were received by the Township of Edison on March 30, 2011 for Public Bid No. 11-12-06, Fuel – Gasoline and Diesel; and

WHEREAS, ALLIED OIL, LLC, 25 Old Camplain Road, Hillsborough, NJ 08844, submitted the lowest legally responsible, responsive bid for Item No. 1-Diesel Fuel; and

WHEREAS, the maximum amount of the purchase is $357,000.00 and funds have been certified to be available in Fuel and Lubricants – Gasoline and Diesel Account, Number 1-01-31-0460-000-074, subject to and contingent upon appropriation of sufficient funds in the 2011 budget.

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

3. All bids have been reviewed, and the bid submitted by ALLIED OIL, LLC, 25 Old Camplain Road, Hillsborough, NJ 08844 for Fuel – Gasoline and Diesel, is determined to be the lowest legally responsible, responsive bid for Item No. 1-Diesel Fuel.
4. The Mayor, or her designee, is hereby authorized to execute a contract in the amount not to exceed $357,000.00, and any other necessary documents, with ALLIED OIL, LLC as described herein.
5. The Township of Edison Purchasing Agent is hereby authorized to return any and all deposits and/or bonds of the unsuccessful bidders.
RESOLUTION R.324-052011

RESOLUTION ACCEPTING BID AND AWARDING A CONTRACT TO STILO EXCAVATION, INC. FOR THE FURNISHING OF PAVEMENT MILLING AND TACK COATING

WHEREAS, bids were received by the Township of Edison on March 30, 2011 for Pavement Milling and Tack Coating; and

WHEREAS, STILO EXCAVATING, INC., 2907 So. Clinton Avenue, South Plainfield, NJ 07080 submitted the lowest legally responsible bid in the amount of $99,200.00; and

WHEREAS, the total amount of the award of this contract 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)).

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 in the amount of $99,200.00 by STILO EXCAVATING, INC., 2907 So. Clinton Avenue, South Plainfield, NJ 07080 for PAVEMENT MILLING AND TACK COATING is determined to be the lowest legally responsible bid.
2. The Mayor, or her designee, is hereby authorized to execute a contract in the amount not to exceed $99,200.00, and any other necessary documents, with STILO EXCAVATING, INC.
3. The Township of Edison Purchasing Agent is hereby authorized to return any and all deposits and or bonds of the unsuccessful bidders.
RESOLUTION R.325-052011

RESOLUTION REJECTING ALL BIDS FOR POLICE DIVISION RENOVATIONS

WHEREAS, the Township of Edison advertised for bids by public notice published in the Home News on February 24, 2011, for Public Bid No. 11-02-06, POLICE DIVISION RENOVATIONS with a bid opening date of April 12, 2011 and there were fourteen bidders that ranged in price from $1,193,000.00 to $1,645,000.00; and

WHEREAS, Section 40A:11-13.2a of the Local Public Contracts Law allows for the rejection of bids when the lowest bid substantially exceeds the cost estimate for goods or services.

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

1. The bids for Public Bid No. 11-02-06 entitled “POLICE DIVISION RENOVATIONS” is hereby rejected pursuant to N.J.S.A 40A:11-13.2a .

2. The Purchasing Agent is hereby authorized to rebid said project.
WHEREAS, the Office and Professional Employees, AFL-CIO, Local 32 (Crossing Guards), has been certified as a Collective Bargaining agent; and

WHEREAS, the Administration has negotiated a Collective Bargaining Agreement with Local No. 32, which agreement requires the approval of the Township Council.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Township of Edison, that they Mayor and Township Clerk are hereby authorized to execute an agreement with the Office and Professional Employees, AFL-CIO, Local 32 (Crossing Guards), for the period from July 1, 2010 through June 30, 2015 containing changes outlined in the attached and in the form approved by the Director of Law.
RESOLUTION

WHEREAS, the Municipal Council has adopted Ordinances over the previous months, several of which have been vetoed by the Mayor; and

WHEREAS, the Municipal Council has overridden the veto on these Ordinances; and

WHEREAS, the Municipal Council is concerned that the Administration is not abiding by the Ordinances that were overridden; and

WHEREAS, the Municipal Council wishes to obtain an opinion from the Attorney General’s Office regarding whether or not these Ordinances are indeed valid Ordinances that should be followed by the Township;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Township of Edison that they do hereby direct the Township Clerk to request an opinion from the Attorney General’s office regarding the legal status/validation of the attached vetoed Ordinances.