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 11, 2014 and posted in the Main Lobby of the Municipal Complex on the same date.

4. **ORAL PETITIONS AND REMARKS**

5. **APPROVAL OF MINUTES:**
   a. Regular Meeting of March 25, 2015
   b. Regular Meeting of April 8, 2015
   c. Worksession Meeting of April 20, 2015
   d. Closed Session Meeting of April 22, 2015
   e. Regular Meeting of April 22, 2015

6. **REPORTS FROM ALL COUNCIL COMMITTEES:**

7. **POINTS OF LIGHT**

8. **FROM THE BUSINESS ADMINISTRATOR:**
   a. Award of Contact for Public Bid No. 15-01-23 Data and Voice Services
   b. Resolution rejecting bid received for Affordable Housing Administrative Agent Services and authorizing Rebid of Service.
   c. Award of Contract for Public Bid No. 15-02-02R Broadcast Hardware.
   d. Award of Contract/Purchase Order for Twenty one (21) Desktop Computers, Monitors and speakers.

9. **FROM THE DEPARTMENT OF FINANCE:**
   b. Resolution authorizing refund in the amount of $ 343,444.64 for redemption of tax sale certificates.
   c. Temporary Budget Appropriations.

10. **FROM THE DEPARTMENT OF LAW:**
    a. An ordinance amending the Township Code update the address list of person entitled to handicapped parking spaces.
b. This ordinance amends the Edison Township Code to clarify that the rate changes implemented by Ordinance O.1862-2014, finally adopted on April 9, 2014 and concerning the per gallon water rates the Township charges for the discharge of domestic sewage, apply as of January 1, 2014.

c. This ordinance amends the Edison Township Code to clarify the sewer rate change for 2015.

d. Resolution authorizing the filing of a Declaratory Judgment Action, motion for temporary immunity and request for use and disposition of Affordable Housing Trust funds with the Court regarding the Township of Edison’s Affordable Housing Plan.

e. Resolution authorized the Township Engineer to execute applications for treatment works approvals, temporary discharge approvals and/or extensions to the Township’s sanitary sewer system on behalf of the Township.

11. FROM THE DEPARTMENT OF PLANNING AND ENGINEERING:
   a. Resolutions refunding Inspection fees.
   b. Resolutions refunding Tree Maintenance Bonds.
   c. Resolutions refunding Cash Performance Bonds.
   d. Resolution refunding unused portion of Developer Escrow Fee.
   e. Resolutions authorizing grants funds from the Townships Affordable Housing Emergency Generator program.
   f. Resolution authoring grants funds from the Townships Affordable Housing Emergency Repairs Program.
   g. Award of Contract for Public Bid 14-31-02 Talmadge Road Resurfacing (Phase II)
   h. Award of Contract/Purchase order for the installation of a furnace at a township residence under the Community Block Grant Program.
   i. Award of Contract for Public Bid No. 15-25-01 CDBG Curb and Sidewalk replacement program.
   j. Award of Contract for Public Bid NO. 15-03-13 Playground Equipment Installation at Winter Street Park.

12. FROM THE DEPARTMENT OF PUBLIC WORKS:
   a. Award of Contract/Purchase order for the purchase of a 2015 Model 8600 International Tractor.
   b. Resolution amending resolution awarding an emergency contact/purchase order for the purchase of an Elgin Pelican Series Street Sweeper.

13. FROM THE DEPARTMENT OF RECREATION:
   a. Resolution to name the gymnasium at the Minnie B. Veal Community Center the “John F. Spiess Gymnasium”.

14. FROM THE CHIEF OF FIRE:
   a. Approval of Volunteer Firefighter
15. FROM THE CHIEF OF POLICE:
   a. Resolution approving acceptance of the Click it or Ticket Mobilization Grant from May 18- May 31, 2015.
   b. Award of Contract/Purchase order for the purchase of seven (7) Armor Express Concealable Body Armor Vests.
   c. Award of Contract/Purchase order for emergency lighting to maintain, replace and repair emergency products in police and fire vehicles.

16. FROM THE TOWNSHIP CLERK:
   a. Resolution waiving Permit fees for The Arc of Middlesex County for 43 Cambridge Road, 12 Marie Lane, and 46 Roxy Avenue.
   b. Resolution waving permit fees for the Catholic Charities Diocese of Metuchen for sidewalks repairs at Ozanam Family Shelter.
   d. Resolution amending R.271-042015 effective date due to delayed sale.

17. FROM THE COUNCIL MEMBER OF THE PLANNING BOARD:

18. UNFINISHED BUSINESS:
ORDINANCES FOR FURTHER CONSIDERATION, PUBLIC HEARING, AND FINAL ADOPTION:

   O.1901-2015 AN ORDINANCE AMENDING THE TOWNSHIP CODE TO PROHIBIT PARKING ON BOTH SIDES OF TRUMAN DRIVE SOUTH.

   O.1902-2015 AN ORDINANCE REVISING THE TOWNSHIP’S CODE OF GENERAL ORDINANCES TO AMEND THE FEE SCHEDULES APPLICABLE TO BUILDINGS, PLUMBING, ELECTRICAL AND FIRE SUBCODE COMPLIANCE.

19. DISCUSSION ITEMS:

   Council President Diehl

   Councilmember Gomez
   None

   Councilmember Karabinchak
Councilmember Lombardi
None

Councilmember Mascola
None

Councilmember Prasad
None

Councilmember Shah
None

20. ADJOURNMENT
RESOLUTION


WHEREAS, the Director of Finance of the Township of Edison has transmitted to the Township Council a Report of Disbursements made through May 7, 2015.

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<thead>
<tr>
<th>FUND</th>
<th>AMOUNT</th>
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<tbody>
<tr>
<td>Current</td>
<td>$19,075,454.31</td>
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<tr>
<td>Affordable Housing</td>
<td>8,428.75</td>
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<td>Capital</td>
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<td>Cash Performance</td>
<td>343,329.35</td>
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<td>CDBG</td>
<td>11,078.99</td>
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<tr>
<td>Developers Escrow</td>
<td>12,643.81</td>
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<tr>
<td>Dog (Animal Control)</td>
<td>11,885.56</td>
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<tr>
<td>Federal Forfeited</td>
<td>0.00</td>
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<tr>
<td>Grant Funds</td>
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<tr>
<td>Law Enforcement</td>
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<tr>
<td>Open Space</td>
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<tr>
<td>Payroll Deduction</td>
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<tr>
<td>Sanitation Fund</td>
<td>229,787.09</td>
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<tr>
<td>Sewer Utility</td>
<td>486,350.16</td>
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<tr>
<td>Tax Sale Redemption</td>
<td>221,343.31</td>
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<tr>
<td>Street Opening</td>
<td>0.00</td>
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<tr>
<td>Tree Planting</td>
<td>0.00</td>
</tr>
<tr>
<td>Trust</td>
<td>51,108.63</td>
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<tr>
<td><strong>TOTAL</strong></td>
<td><strong>$20,725,642.99</strong></td>
</tr>
</tbody>
</table>

/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 ACCEPTING BID AND AWARDING A CONTRACT TO BUSINESS AUTOMATION
TECHNOLOGIES, INC. D/B/A DATA NETWORK SOLUTIONS FOR DATA AND VOICE SERVICE

WHEREAS, bids were received by the Township of Edison on April 14, 2015, for Public Bid
No.15-01-23, Data and Voice Service for the Township of Edison; and

WHEREAS, BUSINESS AUTOMATION TECHNOLOGIES, INC. D/B/A DATA NETWORK
SOLUTIONS, 116 Oceanport Ave. Bldg. 1, Little Silver, NJ 07739, submitted the lowest legally
responsible, responsive bid; and

WHEREAS, the total amount of this contract, not to exceed $30,000.00, 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 BUSINESS AUTOMATION
TECHNOLOGIES, INC. D/B/A DATA NETWORK SOLUTIONS, 116 Oceanport Ave. Bldg. 1,
Little Silver, NJ 07739 for Data and Voice Service 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 $30,000.00, and any other necessary documents, with BUSINESS AUTOMATION
TECHNOLOGIES, INC. D/B/A DATA NETWORK SOLUTIONS 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 REJECTING BID RECEIVED FOR AFFORDABLE HOUSING ADMINISTRATIVE AGENT SERVICES AND AUTHORIZING REBID OF SERVICE

WHEREAS, the Township of Edison advertised on the Township website for Request for Proposals on October 10, 2014, for RFP 14-05, AFFORDABLE HOUSING ADMINISTRATIVE AGENT SERVICES with a bid opening date of October 24, 2014 only one bid was received

WHEREAS, R.612-112014 rejected the bid as the Township wanted to publish on the Affordable Housing Professionals of New Jersey website to provide a more widespread and fuller competition; and

WHEREAS, the Township advertised on the Affordable Housing Professionals of NJ website, the Township of Edison website and also emailed notices to all fifty nine (59) vendors on our email consultant list and only one (1) proposal was received; and

WHEREAS, Section 40A:11-13.2d of the Local Public Contracts Law allows for the rejection of bids when the contracting agent wants to substantially revise the specifications for the goods or services; and

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

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

1. The bid for RFP 14-05R, AFFORDABLE HOUSING ADMINISTRATIVE AGENT SERVICES has been rejected pursuant to N.J.S.A 40A:11-13.2d.

2. The Purchasing Agent is hereby authorized to rebid said service.
RESOLUTION ACCEPTING BID AND AWARDING CONTRACT TO VARTO FINE ARTS TECH, INC. FOR BROADCAST HARDWARE FOR THE TOWNSHIP OF EDISON TV STUDIO

WHEREAS, bids were received by the Township of Edison on April 21, 2015 for Public Bid No. 15-02-02R BROADCAST HARDWARE for the Township of Edison TV Studio; and

WHEREAS, VARTO FINE ARTS TECH, INC., 195 Hackensack Street, East Rutherford, NJ 07073 submitted the lowest legally responsible, responsive bid; and

WHEREAS, the maximum amount of the purchase shall not exceed $40,776.00; and

WHEREAS, funds in the amount of $40,776.00 have been certified to be available in the Acquisition of Edison TV Equipment Account Number C-04-14-1872-100-006; 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 VARTO FINE ARTS TECH, INC., 195 Hackensack Street, East Rutherford, NJ 07073 for the supply, delivery and installation of broadcast hardware for the Township of Edison TV Studio 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 $40,776.00, and any other necessary documents, with VARTO FINE ARTS TECH, 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.

CERTIFICATION OF AVAILABILITY OF FUNDS

I hereby certify that funds in the amount of $40,776.00 are available for the above contract in Account No. C-04-14-1872-100-006.

__________________________________________
Agnes Yang
Acting Chief Financial Officer

__________________________________________
Date
RESOLUTION AWARDING CONTRACT/PURCHASE ORDER TO CDW-GOVERNMENT FOR THE
FURNISHING OF TWENTY ONE (21) DESKTOP COMPUTERS, MONITORS AND SPEAKER BARS
FOR THE DIVISIONS OF POLICE AND FIRE

WHEREAS, there is a need to purchase twenty-one (21) desktop computers, monitors and
speaker bars (eighteen for the Police Division and three for Fire Prevention), in an amount not to exceed
$17,850.00; and

WHEREAS, CDW-GOVERNMENT, 230 North Milwaukee Ave., Vernon Hills, IL 60061, has been
awarded State Contract Number 70262 under M-0483/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 $17,850.00 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 $17,850.00 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

CERTIFICATION OF AVAILABILITY OF FUNDS

I hereby certify that funds in the amount of $17,850.000 have been certified to be available Account
Number C-04-14-1872-100-001.

________________________________________  Agnes Yang
Acting Chief Financial Officer

________________________________________  Date
RESOLUTION

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 $343,444.64.

May 13, 2015
Explanation: This Ordinance amends the Edison Township Code to clarify that the rate changes implemented by Ordinance O.1862-2014, finally adopted on April 9, 2014 and concerning the per gallon water rates the Township charges for the discharge of domestic sewage, apply as of January 1, 2014.

EDISON TOWNSHIP

ORDINANCE _____

WHEREAS, the Township of Edison ("Township") is a public body corporate and politic of the State of New Jersey; and

WHEREAS, the municipal council ("Municipal Council") of the Township finally adopted Ordinance O.1862-2014 on April 9, 2014 which served to amend the Edison Township Code ("Code") to revise and update the per gallon water rates the Township charges residential and non-residential users for the discharge of normal domestic sewage as to calendar year 2014 and thereafter; and

WHEREAS, the Municipal Council desires to further amend the Code to clarify that the changes implemented under Ordinance O.1862-2014 are retroactive to January 1, 2014; and

WHEREAS, the Municipal Council has determined to amend Chapter 27, Subchapter 8.1(a) of the Code to read as follows (additions are underlined and deletions are in [brackets]):

"a. All residential users of the Township sanitary sewer system discharging normal domestic sewage, as herein described in the sanitary sewer use regulations, shall be charged at a rate of $0.003722 per gallon of water consumed, provided that the users are using metered water. This rate shall be effective as of January 1, 2014 and shall remain unchanged in all subsequent calendar years unless modified by ordinance. All users of the aforesaid sanitary sewer system whose discharged water originated from a well or nonmetered source shall, except as provided in subparagraph h. below, be charged as follows:

$225.00 in 2008. This amount shall remain unchanged in all subsequent calendar years unless modified by ordinance."

WHEREAS, the Municipal Council has determined to amend Chapter 27, Subchapter 8.1(c) of the Code to read as follows (additions are underlined and deletions are in [brackets]):

"c. Nonresidential users shall be charged per gallon of water consumed, as follows:

<table>
<thead>
<tr>
<th>Class</th>
<th>2006</th>
<th>2014*</th>
</tr>
</thead>
<tbody>
<tr>
<td>Class I</td>
<td>$0.00317</td>
<td>0.004755</td>
</tr>
<tr>
<td>Class II</td>
<td>$0.00439</td>
<td>0.006585</td>
</tr>
<tr>
<td>Class III</td>
<td>$0.00499</td>
<td>0.007485</td>
</tr>
<tr>
<td>Class IV</td>
<td>$0.00593</td>
<td>0.008895</td>
</tr>
</tbody>
</table>

*The water rates for 2014 established above shall be effective as of January 1, 2014 and shall remain unchanged in all subsequent calendar years unless modified by ordinance."

NOW, THEREFORE, BE IT ORDAINED by the Municipal Council of the Township of Edison, Middlesex County, State of New Jersey, as follows:
1. The aforementioned recitals are incorporated herein as though fully set forth at length.

2. The Municipal Council hereby amends Chapter 27, Subchapter 8.1(a) of the Code to read as follows:

   “a. All residential users of the Township sanitary sewer system discharging normal domestic sewage, as herein described in the sanitary sewer use regulations, shall be charged at a rate of $0.003722 per gallon of water consumed, provided that the users are using metered water. This rate shall be effective as of January 1, 2014 and shall remain unchanged in all subsequent calendar years unless modified by ordinance. All users of the aforesaid sanitary sewer system whose discharged water originated from a well or nonmetered source shall, except as provided in subparagraph h. below, be charged as follows:

   $225.00 in 2008. This amount shall remain unchanged in all subsequent calendar years unless modified by ordinance.”

3. The Municipal Council hereby amends Chapter 27, Subchapter 8.1(c) of the Code to read as follows:

   “c. Nonresidential users shall be charged per gallon of water consumed, as follows:

<table>
<thead>
<tr>
<th>Class</th>
<th>2006</th>
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</tr>
<tr>
<td>Class IV</td>
<td>$0.00593</td>
<td>0.008895</td>
</tr>
</tbody>
</table>

   *The water rate for 2014 established above shall be effective as of January 1, 2014 and shall remain unchanged in all subsequent calendar years unless modified by ordinance.”

4. It is the intent of the Municipal Council to incorporate the additions, amendments and/or supplements contained in this Ordinance in to the Code. All of the remaining provisions in Chapter 27 of the Code shall remain unchanged and have full force and legal effect. All other resolutions and ordinances governing the per gallon water rates the Township charges residential and non-residential users for the discharge of normal domestic sewage heretofore enacted and inconsistent herewith are hereby modified pursuant to the terms of this Ordinance.

5. If any section, paragraph, subdivision, clause, sentence, phrase or provision of this Ordinance is declared unconstitutional or invalid by a court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance.

6. A copy of this Ordinance shall be available for public inspection at the offices of the Township Clerk.

7. This Ordinance shall take effect after twenty (20) days of its final passage by the Municipal Council, upon approval by the Mayor and publication as required by law.
Explanation: A Resolution authorizing the filing of a Declaratory Judgment Action, Motion for Temporary Immunity and Request for use and disposition of Affordable Housing Trust Funds, with the Court regarding the Township of Edison’s Affordable Housing Plan

RESOLUTION

EDISON TOWNHIP

WHEREAS, on March 10, 2015, the New Jersey Supreme Court issued a decision In the Matter of the Adoption of N.J.A.C. 5:96 and 5:97 by the New Jersey Council on Affordable Housing (the “Decision”), which, among other things, stripped the Council on Affordable Housing (“COAH”) of its power in the affordable housing process and transferred all Mount Laurel/Fair Housing Act matters to the Superior Courts; and

WHEREAS, as set forth in the Decision, commencing on June 8, 2015 and terminating on July 8, 2015, municipalities that achieved substantive certification from COAH under prior iterations of the Third Round Rules before they were invalidated, and municipalities that had been granted “participating” status before COAH because the municipality filed an adopted Housing Element & Fair Share Plan, may choose affirmatively to seek through a Declaratory Judgment action, filed on notice to the Fair Share Housing Center (the “FSHC”) and interested parties, a court order declaring its Housing Element & Fair Share Plan and implementing ordinances, constitutionally sufficient. Such actions are to be filed with the designated Mount Laurel judge assigned in the appropriate vicinage to hear such actions; and

WHEREAS, as further set forth in the Decision, a municipality that was granted “participating” status before COAH, may include in its submission to the court, a plan that it believes represents proof of constitutional compliance with its Mount Laurel obligations; request a grant of five months in which to submit a supplemental Housing Element and Affordable Housing Plan to the court as it deems appropriate; and request that the court, during this review period, provide initial immunity to the municipality to prevent any exclusionary zoning actions from proceeding against the municipality pending the court’s determination of the municipality’s presumptive compliance with its Mount Laurel obligations. If a participating municipality chooses not to affirmatively seek such a declaration and action by the court during this thirty day period, the municipality’s affordable housing plan may then be challenged for constitutional compliance by an action filed with the court by the FSHC or other interested parties; and

WHEREAS, in addition to the March Decision, on April 9, 2015, the New Jersey Appellate Division issued a decision, In Re Failure of the Council on Affordable Housing to Adopt Trust Fund Commitment Regulations, which among other things, enjoined the seizure of any Affordable Housing Trust Funds by COAH or the Executive Branch, and directed that the future use and disposition of the Trust Funds be directed and decided by the Mount-Laurel designated trial judges on a case-by-case basis; and

WHEREAS, resort to the courts regarding the use of a municipality’s Affordable Housing Trust Fund, is subject to the same timelines and parameters set forth in the March 10th Decision and
consequently, a Declaratory Judgment action filed by a “participating” municipality should also address the use and disposition of the municipality’s Affordable Housing Trust Funds; and

WHEREAS, the Township is a “participating” municipality under the Decision and consequently, has the option to affirmatively seek a declaration from the court through a Declaratory Judgment action as to the constitutional compliance of its Housing Element and Fair Share Plan, and to also seek the protection of temporary immunity during the court’s review, as set forth in the Decision; and

WHEREAS, it is the desire of the Township to affirmatively proceed as authorized by the Supreme Court in its Decision, to have the court assume jurisdiction over and review and take action as to the Township’s Housing Element and Fair Share Plan and therefore, Council hereby authorizes the Township Attorney to file a Declaratory Judgment action, Motion for Temporary Immunity and Request as to the Township’s use and disposition of its Affordable Housing Trust Funds, with the designated Mount Laurel Judge as set forth herein and in accordance with the direction provided by the Courts in both the March 10, 2015 and April 9, 2015 Decisions.

NOW THEREFORE BE IT RESOLVED by the Township Council of the Township of Edison, Middlesex County, as follows:

1. The Township Council hereby approves and authorizes the Township Attorney to file a Declaratory Judgment action, Motion for Temporary Immunity and Request as to the Township’s use and disposition of its Affordable Housing Trust Funds, with the designated Mount Laurel Judge as set forth herein and in accordance with the direction provided by the Courts in both the March 10, 2015 and April 9, 2015 Decisions.
EXPLANATION: This Resolution authorizes the Township Engineer to execute applications for treatment works approvals, temporary discharge approvals and/or extensions to the Township’s sanitary sewer system on behalf of the Township.

EDISON TOWNSHIP

RESOLUTION ____________

WHEREAS, the New Jersey Department of Environmental Protection (“NJDEP”) requires that a municipality submit certified applications to obtain treatment works approvals, temporary discharge approvals and/or extensions to its respective sanitary sewer system; and

WHEREAS, the Township of Edison (“Township”) will at times need to submit such applications to NJDEP and/or the Middlesex County Utilities Authority (“MCUA”) in connection with improvements to the Township’s sanitary sewer system; and

WHEREAS, the Township desires to authorize the Township Engineer, Mark Kataryniak, P.E., P.T.O.E (the “Township Engineer”), to sign applications to NJDEP and/or the MCUA on behalf of the Township in connection with the grant of the aforesaid approvals.

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

1. The aforementioned recitals are incorporated herein as though fully set forth at length.

2. The Township Engineer is hereby authorized to sign the required applications for treatment works approvals, temporary discharge approvals and/or extensions to the Township’s sanitary sewer system, as the case may be, for submission to NJDEP and/or the MCUA.

3. This Resolution shall take effect immediately.
EXPLANATION: Resolution Refunding Inspection Fees to KIF Property Trust for Application #P01-08/09 KTR Phase 3, Account #7760296032

RESOLUTION

WHEREAS, the Township Engineer advises that an inspection has been made of the above property 3003 Woodridge Ave, Block 795-D, Lot 22B7, 22B7, 22B8 & 22B9, are complete and in accordance with site plan approval and Municipal standards of the Township of Edison; and

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

WHEREAS, the Township Engineer recommends the release of the inspection fees posted in September 3, 2009 in the amount of $11,322.58 in account #7760296032

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 $2,582.93, which represents the amount due and owing the applicant, be returned to KIF Property Trust having an address at 300 Barr Harbor Drive, Ste 150, Conshohocken, Pa 19428

NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON that the sum of $2,582.93 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 $2,582.93, in account #7760296032 to the applicant.

MK/sb

S-Karen-ResoInspFeeRefund-KTRphase3
TOWNSHIP OF EDISON

RESOLUTION

WHEREAS, on November 29, 2012 KTF Trust posted Tree Maintenance Bond fees in the amount of $3,900.00 on deposit with the Township of Edison in account #772575517 to guarantee the installation of trees per the Municipal Code of the Township of Edison for designated Tree Maintenance Bond Permit #11-096 for property located at 3025 Woodbridge Ave.

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 $3,900.00, 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 $3,900.00 Herein above 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 $3,900.00, on deposit in Account #7762575517 to KTF Trust having an address of 300 Barr Harbor Drive Ste. 150, Conshohocken, Pa. 19425.
TOWNSHIP OF EDISON

RESOLUTION

WHEREAS, on November 29, 2012 KTF Trust posted Tree Maintenance Bond fees in the amount of $3,900.00 on deposit with the Township of Edison in account #772575517 to guarantee the installation of trees per the Municipal Code of the Township of Edison for designated Tree Maintenance Bond Permit #11-096 for property located at 3025 Woodbridge Ave

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 $3,900.00, 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 $3,900.00 hereinafore 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 $3,900.00, on deposit in Account #7762575517 to KTF Trust having an address of 300 Barr Harbor Drive Ste. 150, Conshohocken, Pa. 19425

S:Eng-TreeMaintBondRefundReso-#11-096KTRAshleyFurniture
EXPLANATION: Resolution Refunding Cash Performance Bond to Diane Hill, Application Single Family Home Block #1015 & Lot 1 20 Skytop Road, Edison, NJ 08820

TOWNSHIP OF EDISON
RESOLUTION

WHEREAS, the Township Engineer, recommends the release of the Cash Performance posted on March 2, 2005 in the amount of $9,632.00, plus accrued interest, if applicable, on deposit in account #7760013239 with the Township of Edison, principal being Diane Hill having an address at 9 Vail Place, Metuchen, NJ 08840

BE IT FURTHER RESOLVED that the Township Clerk and the Director of Finance be and is hereby authorized to return the aforesaid Cash Performance in the amount of $9,632.00 plus accrued interest, if applicable, on deposit in account #7760013239 to the applicant.

NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON that the Sidewalk and Curb improvements are hereby complete and satisfactory and the Township Clerk be and is hereby authorized to release the Cash Performance in the amount $9,632.00 Plus interest to the applicant, having an address of 9 Vail Place, Metuchen, NJ 08840 on deposit in account #7760013239.

S:Eng-Karen-Reso-CashPerf-Chen-Wang234PlainfieldRd
Resolution

WHEREAS, The Township Planning Board Secretary advises that the Developer Escrow Fees posted by Gemini Investments for a project located at 1085 Amboy Avenue, N.J. 08817 in Block 725.E, Lot 5.A and Application #P7-2014; and

WHEREAS; the applicant was required to Post developers escrow fees, pursuant to Township Ordinance; and

WHEREAS; on July 21, 2014 Gemini Investments posted fees on deposit with the Township of Edison in the account #7763328711 for Developers Escrow Fees; and

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

WHEREAS; it is now in order that the sum $2,369.50 plus accrued interest, if applicable, which represents the amount due and owing the applicant, be returned to Gemini Investments; and

NOW THEREFORE, BE IT RESOLVED BY THE MUNICAPAL COUNCIL OF THE TOWNSHIP OF EDISON that the sum of $2,369.50 plus accrued interest, if applicable be refunded to Gemini Investments, 7 Laurie Lane, Edison, N.J. 08817

BE IF FURTHER RESOLVED that the Director of Finance be and is hereby authorized to refund the sum of $2,369.50 plus accrued interest, if applicable, in account #7763328711 to the applicant.

S:/Escrow Accounts/Resolution/Dev Escrow / 7763328711
RESOLUTION
EDISON TOWNHIP

WHEREAS, by Resolution dated February 25, 2015 the Township Council approved, authorized and established an Emergency Generator Program for the purchase and installation of emergency generators pursuant to N.J.A.C. 5:97-8.8(a) by certain qualified applicants and committed $500,000 from the Township’s Affordable Housing Trust Fund for this purpose; and

WHEREAS, the Township Council also approved and adopted a Manual at that time for the Emergency Generator Program in accordance with COAH’s directives, which set forth the application process for applicants to comply with in order to participate in the Program and receive a grant for such work under the Program; and

WHEREAS, an application to participate in the Program was submitted by The Arc Middlesex County and was reviewed and deemed complete and in compliance with the Program requirements; and

WHEREAS, the Township Council desires to award a grant to The Arc Middlesex County in the amount of $10,400.00 for the purchase and installation of an emergency generator under the Township’s Emergency Generator Program and to authorize the execution of an Agreement between the Township and The Arc Middlesex County with respect to such grant.

NOW THEREFORE BE IT RESOLVED by the Township Council of the Township of Edison, Middlesex County, as follows:

1. The Township Council hereby approves and authorizes a grant in the amount of $10,400.00 from the Township’s Affordable Housing Trust Fund, account #T-13-00-0000-000-006 with respect to the Township’s Emergency Generator Program, to The Arc Middlesex County for the purchase and installation of an emergency generator, and authorizes the execution of an Agreement with The Arc Middlesex County with respect to such grant.

2. An original copy of the resolution shall be forwarded to the Municipal Housing Liaison.
Explanation: A Resolution authorizing the grant of certain funds from the Township’s Affordable Housing Emergency Generator Program.

RESOLUTION
EDISON TOWNSHIP

WHEREAS, by Resolution dated February 25, 2015 the Township Council approved, authorized and established an Emergency Generator Program for the purchase and installation of emergency generators pursuant to N.J.A.C. 5:97-8.8(a) by certain qualified applicants and committed $500,000 from the Township’s Affordable Housing Trust Fund for this purpose; and

WHEREAS, the Township Council also approved and adopted a Manual at that time for the Emergency Generator Program in accordance with COAH’s directives, which set forth the application process for applicants to comply with in order to participate in the Program and receive a grant for such work under the Program; and

WHEREAS, an application to participate in the Program was submitted by The Arc Middlesex County and was reviewed and deemed complete and in compliance with the Program requirements; and

WHEREAS, the Township Council desires to award a grant to The Arc Middlesex County in the amount of $8,120.00 for the purchase and installation of an emergency generator under the Township’s Emergency Generator Program and to authorize the execution of an Agreement between the Township and The Arc Middlesex County with respect to such grant.

NOW THEREFORE BE IT RESOLVED by the Township Council of the Township of Edison, Middlesex County, as follows:

3. The Township Council hereby approves and authorizes a grant in the amount of $8,120.00 from the Township’s Affordable Housing Trust Fund, account #T-13-00-0000-000-006 with respect to the Township’s Emergency Generator Program, to The Arc Middlesex County for the purchase and installation of an emergency generator, and authorizes the execution of an Agreement with The Arc Middlesex County with respect to such grant.

4. An original copy of the resolution shall be forwarded to the Municipal Housing Liaison.
WHEREAS, by Resolution dated February 25, 2015 the Township Council approved, authorized and established an Emergency Generator Program for the purchase and installation of emergency generators pursuant to N.J.A.C. 5:97-8.8(a) by certain qualified applicants and committed $500,000 from the Township’s Affordable Housing Trust Fund for this purpose; and

WHEREAS, the Township Council also approved and adopted a Manual at that time for the Emergency Generator Program in accordance with COAH’s directives, which set forth the application process for applicants to comply with in order to participate in the Program and receive a grant for such work under the Program; and

WHEREAS, an application to participate in the Program was submitted by The Arc Middlesex County and was reviewed and deemed complete and in compliance with the Program requirements; and

WHEREAS, the Township Council desires to award a grant to The Arc Middlesex County in the amount of $11,790.00 for the purchase and installation of an emergency generator under the Township’s Emergency Generator Program and to authorize the execution of an Agreement between the Township and The Arc Middlesex County with respect to such grant.

NOW THEREFORE BE IT RESOLVED by the Township Council of the Township of Edison, Middlesex County, as follows:

5. The Township Council hereby approves and authorizes a grant in the amount of $11,790.00 from the Township’s Affordable Housing Trust Fund, account #T-13-00-0000-000-006 with respect to the Township’s Emergency Generator Program, to The Arc Middlesex County for the purchase and installation of an emergency generator, and authorizes the execution of an Agreement with The Arc Middlesex County with respect to such grant.

6. An original copy of the resolution shall be forwarded to the Municipal Housing Liaison.
WHEREAS, by Resolution dated February 25, 2015 the Township Council approved, authorized and established an Emergency Generator Program for the purchase and installation of emergency generators pursuant to N.J.A.C. 5:97-8.8(a) by certain qualified applicants and committed $500,000 from the Township’s Affordable Housing Trust Fund for this purpose; and

WHEREAS, the Township Council also approved and adopted a Manual at that time for the Emergency Generator Program in accordance with COAH’s directives, which set forth the application process for applicants to comply with in order to participate in the Program and receive a grant for such work under the Program; and

WHEREAS, an application to participate in the Program was submitted by The Arc Middlesex County and was reviewed and deemed complete and in compliance with the Program requirements; and

WHEREAS, the Township Council desires to award a grant to The Arc Middlesex County in the amount of $11,790.00 for the purchase and installation of an emergency generator under the Township’s Emergency Generator Program and to authorize the execution of an Agreement between the Township and The Arc Middlesex County with respect to such grant.

NOW THEREFORE BE IT RESOLVED by the Township Council of the Township of Edison, Middlesex County, as follows:

7. The Township Council hereby approves and authorizes a grant in the amount of $11,790.00 from the Township’s Affordable Housing Trust Fund, account #T-13-00-0000-000-006 with respect to the Township’s Emergency Generator Program, to The Arc Middlesex County for the purchase and installation of an emergency generator, and authorizes the execution of an Agreement with The Arc Middlesex County with respect to such grant.

8. An original copy of the resolution shall be forwarded to the Municipal Housing Liaison.
RESOLUTION
EDISON TOWNSHIP

WHEREAS, by Resolution the Township Council approved, authorized and established an Emergency Repairs Program pursuant to N.J.A.C. 5:97-8.8(a), to assist eligible owner or rental property, sponsors of permanent supportive housing, shared living arrangements (group homes) and certain public housing units in the Township of Edison, to make eligible repairs/replacements to systems or items, that if neglected, pose threats to the health and/or safety of the current or prospective tenants, and committed $500,000 from the Township’s Affordable Housing Trust Fund for this purpose; and

WHEREAS, the Township Council also approved and adopted a Manual at that time for the Emergency Repairs Program in accordance with COAH’s directives, which set forth the application process for applicants to comply with in order to participate in the Program and receive a grant for such repairs under the Program; and

WHEREAS, an application to participate in the Program was submitted by The Arc Middlesex County, was reviewed and deemed complete and in compliance with the Program requirements; and

WHEREAS, the Township Council desires to award a grant to The Arc Middlesex County in the amount of $2,266.21 for the purposes set forth herein under the Township’s Emergency Generator Program and to authorize the execution of an Agreement between the Township and The Arc Middlesex County, with respect to such grant.

NOW THEREFORE BE IT RESOLVED by the Township Council of the Township of Edison, Middlesex County, as follows:

1. The Township Council hereby approves and authorizes a grant in the amount of $2,266.21 from the Township’s Affordable Housing Trust Fund with respect to the Township’s Emergency Repairs Program, to The Arc Middlesex County for the purposes set forth herein and authorizes the execution of an Agreement with The Arc Middlesex County with respect to such grant.
2. An original copy of the resolution shall be forwarded to the Municipal Housing Liaison.
RESOLUTION ACCEPTING BID AND AWARDING CONTRACT TO FISCHER CONTRACTING INC., FOR TALMADGE ROAD RESURFACING (PHASE II) FROM NATIONAL ROAD TO ROUTE 287 OVERPASS IN THE TOWNSHIP OF EDISON

WHEREAS, bids were received by the Township of Edison on April 22, 2015 for Public Bid No. 14-31-02 TALMADGE ROAD RESURFACING (PHASE II) FROM NATIONAL ROAD TO ROUTE 287 OVERPASS for the Township of Edison; and

WHEREAS, FISCHER CONTRACTING INC., 10 Short Hills Lane, Scotch Plains, NJ 07076 submitted the lowest legally responsible, responsive bid; and

WHEREAS, the Edison Township Engineer has reviewed the bids received and has recommended award of a contract to Fischer Contracting Inc., subject to NJDOT Municipal Aid requirements, at the total bid amount not to exceed $572,913.50;

WHEREAS, funds in the amount of $572,913.50 have been certified to be available in the Engineering Road Resurfacing and Improvements Account, Number C-04-14-1872-165-000; 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 FISCHER CONTRACTING INC., 10 Short Hills Lane, Scotch Plains, NJ 07076 for Talmadge Road resurfacing (phase II) from National Road to Route 287 overpass in 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 $572,913.50, and any other necessary documents, with FISCHER CONTRACTING 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.

CERTIFICATION OF AVAILABILITY OF FUNDS

I hereby certify that funds in the amount of $572,913.50 are available for the above contract in Account No. C-04-14-1872-165-000.

__________________________
Agnes Yang
Acting Chief Financial Officer

__________________________
Date
RESOLUTION AWARDSING AN EMERGENCY CONTRACT/PURCHASE ORDER TO A-PLUS CONSTRUCTION FOR THE INSTALLATION OF A FURNACE AT A TOWNSHIP RESIDENCE UNDER THE COMMUNITY BLOCK GRANT PROGRAM

WHEREAS, an emergency occurred on April 23, 2015 at a residence home, case #0514; and

WHEREAS, upon investigation it was determined that the furnace was cracked and inoperable and needed to be removed and replaced; and

WHEREAS, pursuant to Local Public Contract Law N.J.S.A. 40A:11-6 et seq, a contract may be awarded and immediate delivery of goods or the performance of services may be provided when an emergency affects the public health, safety or welfare; and

WHEREAS, A-PLUS CONSTRUCTION, 18 Station Rd., Lincoln Park, NJ 07035 submitted a quote in the amount of $5,800.00; and

WHEREAS, funds in the amount of $5,800.00 have been certified to be available in the CDBG Housing Rehabilitation Account Number T-14-13-0510-000-001; and

WHEREAS, The Community Development Block Grant (CDBG) funds are used to facilitate various projects throughout the community as outlined in the Program Year 2014 Consolidated Annual Action Plan; 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 of $5,800.00 and any other necessary documents, with A-PLUS CONSTRUCTION, 18 Station Rd., Lincoln Park, NJ 07035, for the removal and replacement of the furnace.

2. This contract is awarded pursuant to N.J.S.A. 40A:11-6 et seq.

CERTIFICATION OF AVAILABILITY OF FUNDS

I hereby certify that funds in the amount of $5,800.00 are available for the above contract in Account No. T-14-13-0510-000-001.

________________________________________
Agnes Yang
Acting Chief Financial Officer

________________________________________
Date
RESOLUTION ACCEPTING BID AND AWARDING CONTRACT TO A-TEAM CONCRETE INC. FOR
2015 CDBG CURB AND SIDEWALK REPLACEMENT PROGRAM FOR VARIOUS STREETS, PHASE
1

WHEREAS, bids were received by the Township of Edison on April 14, 2015 for Public Bid No.
15-25-01 2015 CDBG Curb and Sidewalk Replacement Program for Various Streets, Phase 1; and

WHEREAS, A TEAM CONCRETE INC., 104 George Street, South River, NJ 08882 submitted
the lowest, legally responsible, responsive bid; and

WHEREAS, the total amount of this contract shall not exceed $253,640.20; and

WHEREAS, funds in the amount of $253,640.20 have been certified to be available in the ADA
Curb Cuts and Sidewalk Replacements Account, Number T-14-14-0520-000-002; and

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

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

1. All bids have been reviewed, and the bid submitted by A TEAM CONCRETE INC., 104 George
   Street, South River, NJ 08882 for 2015 CBDG Curb and Sidewalk Replacement Program for
   Various Streets, Phase 1, 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 $253,640.20, and any other necessary documents, with A TEAM CONCRETE 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.

CERTIFICATION OF AVAILABILITY OF FUNDS

I hereby certify that funds in the amount of $253,640.20 are available for the above contract in Account
No. T-14-14-0520-000-002.

__________________________________________
Agnes Yang
Acting Chief Financial Officer

__________________________________________
Date
RESOLUTION ACCEPTING BID AND AWARDING CONTRACT TO WHIRL CORPORATION, INC.,
FOR PLAYGROUND EQUIPMENT INSTALLATION AT WINTER STREET PARK

WHEREAS, bids were received by the Township of Edison on April 15, 2015 for Public Bid No. 15-03-13 Playground Equipment Installation at Winter Street Park; and

WHEREAS, WHIRL CORPORATION, INC., PO Box 110, 187 Main Street, Port Monmouth, NJ 07758 submitted the lowest, legally responsible, responsive bid; and

WHEREAS, the total amount of this contract shall not exceed $25,012.35; and

WHEREAS, funds in the amount of $25,012.35 have been certified to be available in the Improvement to Parks Account, Number C-04-03-1352-382-004; 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 WHIRL CORPORATION, INC., PO Box 110, 187 Main Street, Port Monmouth, NJ 07758 for the Playground Equipment Installation at Winter Street Park, 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 $25,012.35, and any other necessary documents, with WHIRL CORPORATION, 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.

CERTIFICATION OF AVAILABILITY OF FUNDS

I hereby certify that funds in the amount of $25,012.35 are available for the above contract in Account No. C-04-03-1352-382-004.

__________________________________________
Agnes Yang
Acting Chief Financial Officer

__________________________________________
Date
RESOLUTION AWARDS CONTRACT/PURCHASE ORDER TO BROWNS HUNTERDON INTERNATIONAL LLC FOR THE PURCHASE OF A 2015 MODEL 8600 INTERNATIONAL TRACTOR FOR THE DEPARTMENT OF PUBLIC WORKS

WHEREAS, there is a need for a 2015 Model 8600 6 X 4 International Tractor for the Department of Public Works to replace one lost in the fire at the Municipal Garage; and

WHEREAS, BROWNS HUNTERDON INTERNATIONAL LLC, 963 Route 173, P.O. Box 98, Bloomsbury, NJ 08804 has been awarded State Contract Number 85825 under T-2856 Tractor, 52,000 LB. GVWR, 80,000 LB. GCWR; and

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

WHEREAS, the maximum amount of the purchase shall not exceed $93,250.00; and

WHEREAS, funds in the amount of $93,250.00 have been certified to be available in the Acquisition of Vehicles & Equipment Account, Number C-04-15-1895-310-000; 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, as follows:

1. The Mayor, or his designee, is hereby authorized to execute a contract/purchase order in the amount not to exceed $93,250.00, and any other necessary documents, with BROWNS HUNTERDON INTERNATIONAL LLC, 963 Route 173, P.O. Box 98, Bloomsbury, NJ 08804 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. 85825 under T-2856.

CERTIFICATION OF AVAILABILITY OF FUNDS

I hereby certify that funds in the amount of $93,250.00 are available for the above in Account No. C-04-15-1895-310-000.

_________________________________
Agnes Yang
Acting Chief Financial Officer

Date
RESOLUTION AMENDING RESOLUTION AWARDING AN EMERGENCY CONTRACT/PURCHASE ORDER TO W.E. TIMMERMAN COMPANY, INC. FOR THE PURCHASE OF AN ELGIN PELICAN SERIES STREET SWEEPER

WHEREAS, Resolution R.239-042015 was awarded to W.E. TIMMERMAN CO., INC., PO BOX 71, Whitehouse, NJ 08888 on April 8, 2015 for an Elgin Pelican Series P Street Sweeper in the amount of $195,364.76 to replace equipment lost as a result of the fire; and

WHEREAS, the equipment the Township needs to purchase is an Elgin Pelican Sweeper that is in stock with a three year warranty in the total amount of $198,763.15 which is an additional $3,398.39 more than the original resolution amount; and

WHEREAS, the additional funds in the amount of $3,398.39 have been certified to be available in the Acquisition of Vehicles and Equipment Account, Number C-04-15-1895-310-000; 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, as follows:

1. The Mayor, or his designee, is hereby authorized to add the additional funds of $3,398.39 to the contract/purchase order with W.E. TIMMERMAN CO., INC., PO BOX 71, Whitehouse, NJ 08888, for the purchase of the street sweeper to make the total amount of the street sweeper purchase $198,763.15 as described herein.

2. This contract is awarded pursuant to N.J.S.A. 40A:11-6 et seq.

CERTIFICATION OF AVAILABILITY OF FUNDS

I hereby certify that the additional funds in the amount of $3,398.39 are available for the above contract in Account No. C-04-15-1895-310-000.

________________________________________
Agnes Yang
Acting Chief Financial Officer

______________________________
Date
EXPLANATION: A Resolution to name the gymnasium at the Minnie B. Veal Community Center the ‘John F. Spiess Gymnasium.’

EDISON TOWNSHIP
RESOLUTION _____________

WHEREAS, John F. Spiess made his mark as a dedicated Township employee and as a coach and mentor to local youth, whose lives he positively influenced through his involvement with various local sports programs and through their summer employment with the Edison Recreation Department; and

WHEREAS, John F. Spiess began his memorable service with Edison Township on September 25, 1989 as a program coordinator in the recreation department and was shortly thereafter assigned to oversee the daily and evening operations of the new Minnie B. Veal Community Center; and

WHEREAS, from the opening of the facility, John took a great interest in the operation and management of the Minnie B. Veal Community Center and the patrons who visited there; and

WHEREAS, soon after joining the Township recreation department, John took over the adult sports programs, athletic field assignments, summer playground program and the planning and coordinating of all special events, including the Summer Concert Series, the Fall Family Spectacular (where he loved to engage the Jersey Shore Bands), the “John Eddie”, the Halloween Parade, the Township’s Christmas Tree Lighting (where he engaged celebrities from Edison, such as Brittany Murphy, Susan Sarandon, Robert Pastorelli, Astronaut Mark Polansky and War Veteran Joel Jones) and the Township Menorah Lighting (with David Bryan from Bon Jovi and Judy Franko from Radio NJ 101.5); and

WHEREAS, in 1972 John founded the “Jersey Shore Chazers”, an A.A.U. Girl’s Basketball Program currently known as “The New Jersey Rising Stars”, which through the years has played in 15 National Championships in 25 different states and Canada, while playing against girls from 48 different states and 5 countries, including Russia, Brazil and Yugoslavia; and

WHEREAS, John was very proud of the program he created and managed as he watched over 1,200 different players wear the “Stars” uniform since 1972, with 75 percent of players going on to play college basketball, many of whom earned scholarships to highly competitive universities, including Duke, Miami, Rutgers, North Carolina State, Georgetown and Providence, among others; and

WHEREAS, many former “Stars” players and former recreation department employees came back to visit John, whether it be for advice or just to catch up, which is testament to John’s influence; and

WHEREAS, John put maximum effort into whatever he was involved in, whether it was working on a new recreation program/event or coaching his beloved “Stars”. He loved what he did and aside from his wife, Lisa, daughter, Kari, and his faithful companion, Max, these were his passions, of which he made contagious to those around him; and

WHEREAS, the Municipal Council desires to honor John for his dedication to improving the lives of local youth and his many contributions to the local community.

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

1. The aforementioned recitals are incorporated herein as though fully set forth at length.

2. The Municipal Council hereby names the gymnasium at the Minnie B. Veal Community Center the ‘John F. Spiess Gymnasium’, in his memory.
3. This Resolution shall take effect immediately.
RESOLUTION

RESOLUTION APPROVING ACCEPTANCE OF THE CLICK IT OR TICKET MOBILIZATION GRANT FROM MAY 18 – MAY 31, 2015.

WHEREAS, there were over 4,000 motor vehicle crashes in New Jersey in 2013; and

WHEREAS, a large percentage of the motor vehicle occupants killed in traffic crashes were not wearing a seat belt; and

WHEREAS, use of a seat belt remains the most effective way to avoid death or serious injury in a motor vehicle crash; and

WHEREAS, the National Highway Traffic Safety Administration estimates that 12,000 lives were saved by safety belt usage nationally in 2012 alone; and

WHEREAS, Edison Township will participate in the nationwide Click It or Ticket seat belt mobilization from May 18 – May 31, 2015 in an effort to raise awareness and increase seat belt usage through a combination of enforcement and education; and

WHEREAS, a further increase in seat belt usage in Edison and the State of New Jersey will save lives on our roadways;

THEREFORE, BE IT RESOLVED that the Township of Edison declares it’s acceptance of the available grant funding of $4,000 to support the Click It or Ticket safety belt mobilization program from May 18 – May 31, 2015.
RESOLUTION AWARDING CONTRACT/PURCHASE ORDER TO LANIGAN ASSOCIATES, INC. FOR THE PURCHASE OF SEVEN (7) ARMOR EXPRESS CONCEALABLE BODY ARMOR VESTS FOR THE POLICE DEPARTMENT

WHEREAS, there is a need for seven (7) Armor Express Concealable Body Armor Vests for the Police Department; and

WHEREAS, LANIGAN ASSOCIATES, INC., 496 Shrewsbury Avenue, Red Bank, NJ 07701 has been awarded State Contract Number 81348 under T-0106 Police and Homeland Security Equipment and Supplies - Statewide; and

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

WHEREAS, the maximum amount of the purchase shall not exceed $6,274.45; and

WHEREAS, funds in the amount of $6,274.45 have been certified to be available in the Bullet Proof Vest Partnership Grant Account, Number G-02-14-0240-716-000; 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, as follows:

1. The Mayor, or his designee, is hereby authorized to execute a contract/purchase order in the amount not to exceed $6,274.45, and any other necessary documents, with LANIGAN ASSOCIATES, INC. 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. 81348 under T-0106.

CERTIFICATION OF AVAILABILITY OF FUNDS

I hereby certify that funds in the amount of $6,274.45 are available for the above in Account No. G-02-14-0240-716-000.

______________________________________
Agnes Yang
Acting Chief Financial Officer

Date
RESOLUTION AWARDING CONTRACT/PURCHASE ORDER(S) TO EAST COAST EMERGENCY LIGHTING TO MAINTAIN, REPLACE AND REPAIR EMERGENCY PRODUCTS IN POLICE AND FIRE VEHICLES

WHEREAS, there is a need to maintain, replace and repair emergency products in Police and Fire vehicles; and

WHEREAS, EAST COAST EMERGENCY LIGHTING, INC., 200 Meco Drive, Millstone Twp, NJ 08535, has been awarded various state contracts for emergency products and installation thereof under State Contract T-0106/POLICE AND HOMELAND SECURITY EQUIPMENT AND SUPPLIES and under this state contract the Township shall purchase as follows; and

WHEREAS, EAST COAST EMERGENCY LIGHTING, INC., under State Contract 81336 - Whelen Products - in the amount not to exceed $7,000.00; and

WHEREAS, EAST COAST EMERGENCY LIGHTING, INC., under State Contract 81327 – Pro Gard Products - in the amount not to exceed $7,000.00; and

WHEREAS, EAST COAST EMERGENCY LIGHTING, INC., under State Contract 81338 - Installation - in the amount not to exceed $7,000.00; and

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

WHEREAS, the total amount of this contract, not to exceed $21,000.00, 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)).

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:

4. The Mayor, or his designee, is hereby authorized to execute a contract/purchase order in the amount not to exceed $21,000.00 and any other necessary documents, with EAST COAST EMERGENCY LIGHTING, INC., 100 Meco Drive, Millstone, NJ 08535, as described herein.
5. 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 Contracts, No. 81336, 81327 and 81338 under T-0106.
RESOLUTION

WHEREAS, The Arc of Middlesex County, New Jersey, has requested a waiver of any and all permit and/or application fees concerning the installation of an emergency generator for the properties located at 46 Roxy Ave., 43 Cambridge Road, and 12 Marie Lane, Edison, New Jersey.

WHEREAS, under the building code, The Arc of Middlesex County, as a non-profit tax exempt organization, is entitled to a waiver of fees due to the Township of Edison, except the DCA fee; and

WHEREAS, the Municipal Council of the Township of Edison feels that it would be appropriate to waive any applicable fees;

NOW, THEREFORE, BE IT RESOLVED, by the Township of Edison, that it does hereby waive any application fees, except the DCA fee, due to the Township of Edison as a result of the application being submitted by The Arc of Middlesex County for the properties located in Edison as referenced above.
RESOLUTION

WHEREAS, Catholic Charities Diocese of Metuchen, has requested a waiver of any and all permit and/or application fees concerning the Sidewalk replacement at Ozanam Family Shelter, 89 Truman Drive, Edison, New Jersey.

WHEREAS, under the building code, Catholic Charities Diocese of Metuchen as a non-profit tax exempt organization, is entitled to a waiver of fees due to the Township of Edison, except the DCA fee; and

WHEREAS, the Municipal Council of the Township of Edison feels that it would be appropriate to waive any applicable fees;

NOW, THEREFORE, BE IT RESOLVED, by the Township of Edison, that it does hereby waive any application fees, except the DCA fee, due to the Township of Edison as a result of the application being submitted by Catholic Charities Diocese of Metuchen for the property located as referenced above.
RESOLUTION

WHEREAS, Triple C Housing, New Jersey, has requested a waiver of any and all permit and/or application fees concerning the Certificate of Occupancy and Continued Certificate of Occupancy for 21 Knapp Avenue, Edison, New Jersey.

WHEREAS, under the building code, Triple C Housing, as a non-profit tax exempt organization, is entitled to a waiver of fees due to the Township of Edison, except the DCA fee; and

WHEREAS, the Municipal Council of the Township of Edison feels that it would be appropriate to waive any applicable fees;

NOW, THEREFORE, BE IT RESOLVED, by the Township of Edison, that it does hereby waive any application fees, except the DCA fee, due to the Township of Edison as a result of the application being submitted by Triple C Housing for the property located as referenced above.
EXPLANATION: A Resolution amending Resolution R.271-042015 adopted on April 22, 2015 to revise and extend the effective date of the person-to-person transfer of the plenary retail consumption license currently held by KMT Caterers, LLC, in light of the delayed sale of same.

EDISON TOWNSHIP

RESOLUTION _____________

WHEREAS, the Township of Edison (“Township”) has issued a plenary retail consumption liquor license, License No. 1205-33-002-007 (“License”), to KMT Caterers, LLC t/a Rosewood (“KMT”) in prior years; and

WHEREAS, Sura Holdings, LLC (“Applicant”) is in contract to purchase the License from KMT and has submitted an application to the Township for a person-to-person transfer of same; and

WHEREAS, the Municipal Council of the Township (“Municipal Council”) adopted Resolution R.271-042015 at a public meeting held on April 22, 2015 which approved the aforesaid person-to-person transfer of the License, effective as of May 5, 2015; and

WHEREAS, the closing on the sale of the License between KMT and the Applicant has been postponed and the Township desires to revise and amend Resolution R.271-042015 so as to postpone the effective date of the person-to-person transfer authorized under same, in order to establish that the effective date of the transfer coincides with the parties’ actual sale and transfer of the License.

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

1. The aforementioned recitals are incorporated herein as though fully set forth at length.

2. R.271-042015 adopted on April 22, 2015 is hereby revised and amended to provide that the Township Clerk is directed to endorse the License certificate to the new ownership as follows: “This license, subject to all its terms and conditions, is hereby transferred to Sura Holdings, LLC, effective May 14, 2015.”

3. This Resolution serves to amend the effective date of the transfer of the License to May 14, 2015, only. All other terms of R.271-042015 remain in full force and effect and otherwise unmodified.

2. This Resolution shall take effect immediately.
EXPLANATION: An Ordinance amending the Township Code to prohibit parking on both sides of Truman Drive South.

EDISON TOWNSHIP

ORDINANCE O.1901-2015

WHEREAS, the Township of Edison ("Township") is a public body corporate and politic of the State of New Jersey; and

WHEREAS, the Township’s Code of General Ordinances ("Code") currently prohibits parking at all times on certain specified streets in the Township; and

WHEREAS, the municipal council ("Municipal Council") of the Township has determined to amend Chapter 7, Subchapter 7-14 of the Code to prohibit parking on additional designated streets, or portions thereof; and

WHEREAS, the Municipal Council has determined to amend Subchapter 7-14 of the Code to read as follows (additions are underlined and deletions are in [brackets]):

“7-14 PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS.

No person shall park a vehicle at any time upon any streets or parts thereof described, except where other parking regulations have been provided for.

<table>
<thead>
<tr>
<th>Name of Street</th>
<th>Sides</th>
<th>Location</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amboy Avenue (CR #501)</td>
<td>South</td>
<td>From Coral Street to Maple Avenue</td>
</tr>
<tr>
<td>...</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tower Road</td>
<td>Both</td>
<td>From Christie Street to Frederic</td>
</tr>
<tr>
<td>Truman Drive South</td>
<td>Both</td>
<td>From Yosko Drive to Kilmer Road</td>
</tr>
<tr>
<td>Vineyard Road</td>
<td>Both</td>
<td>Entire length</td>
</tr>
<tr>
<td>...</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

(**Note to Codifier: the additional streets and roads listed in the Code, but not appearing in the above table, were omitted solely for brevity. NO CHANGE.)

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

1. The aforementioned recitals are incorporated herein as though fully set forth at length.

2. The Municipal Council hereby amends Subchapter 7-14 of the Code to read as follows:

“7-14 PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS.
No person shall park a vehicle at any time upon any streets or parts thereof described, except where other parking regulations have been provided for.

<table>
<thead>
<tr>
<th>Name of Street</th>
<th>Sides</th>
<th>Location</th>
</tr>
</thead>
<tbody>
<tr>
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<td></td>
</tr>
<tr>
<td>Tower Road</td>
<td>Both</td>
<td>From Christie Street to Frederic</td>
</tr>
<tr>
<td>Truman Drive South</td>
<td>Both</td>
<td>From Yosko Drive to Kilmer Road</td>
</tr>
<tr>
<td>Vineyard Road</td>
<td>Both</td>
<td>Entire length</td>
</tr>
<tr>
<td>…</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

(**Note to Codifier: the additional streets and roads listed in the Code, but not appearing in the above table, were omitted solely for brevity. NO CHANGE.)

3. It is the intent of the Municipal Council to incorporate the additions, amendments and/or supplements contained in this Ordinance into the Code. All of the remaining provisions in Chapter 7 of the Code shall remain unchanged and have full force and legal effect. All other resolutions and ordinances governing parking on Township streets enacted and inconsistent herewith are hereby modified pursuant to the terms of this Ordinance.

4. If any section, paragraph, subdivision, clause, sentence, phrase or provision of this Ordinance is declared unconstitutional or invalid by a court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance.

5. A copy of this Ordinance shall be available for public inspection at the offices of the Township Clerk.

6. The Township Police Department and/or its designee is hereby authorized to post temporary ‘no parking’ signage along Truman Drive South to accomplish the aims provided for herein, pending the placement of permanent signs.

7. This Ordinance shall take effect after twenty (20) days of its final passage by the Municipal Council, upon approval by the Mayor and publication as required by law.
EXPLANATION: An Ordinance revising the Township’s Code of General Ordinances to amend the fee schedules applicable to Building, Plumbing, Electrical and Fire Subcode compliance.

EDISON TOWNSHIP

ORDINANCE O.1902-2015

WHEREAS, the Township of Edison (“Township”) is a public body corporate and politic of the State of New Jersey; and

WHEREAS, upon recommendation of the Construction Code Official, the Township desires to revise the fees applicable to Building, Plumbing, Electrical and Fire Subcode compliance as required under Chapter XIV of the Township’s Code of General Ordinances (“Code”), as enforced by the Township’s Construction Code Enforcing Agency; and

WHEREAS, this form of Ordinance has been submitted for review to the Office of Regulatory Affairs in the Department of Community Affairs (“Department”) in accordance with N.J.A.C. 5:23-4.17(b)(2) and incorporates the Department’s comments; and

WHEREAS, the Township desires to amend the Code in accordance with the terms provided for herein.

NOW, THEREFORE, BE IT ORDAINED by the Municipal Council of the Township of Edison, Middlesex County, State of New Jersey, as follows:

SECTION I. Ordinance 0.1846-2013, adopted by the Township on October 9, 2013, is hereby voided in its entirety.

SECTION II. Sub-chapter 14-1.10 Fees in Chapter XIV Building and Construction of the Code is hereby deleted in its entirety.

SECTION III. New Sub-chapter 14-1.10 Fees in Chapter XIV Building and Construction of the Code is hereby established as follows:

“14-1.10 Fees.

a. Terms. Unless defined herein, all terms shall have the meaning ascribed in the State Uniform Construction Code, or as commonly understood in the construction industry, unless the context indicates a different meaning:

- Commercial shall mean all other Use Groups which are not an R-5 Use Group, including but not limited to: A-1, A-2, A-3, A-4, A-5, B, E, F-1, F-2, H-1, H-2, H-3, H-4, H-5, I-1, I-2, I-3, I-4, M, R-1, R-2, R-3, R-4, S-1, S-2 & U.
- Residential shall mean Use Group R-5 only.

b. Collection of Fees. All fees required for plan review and for the issuance of any permit or certificate shall be collected prior to the issuance of the permit or certificate. Fees shall be computed in accordance with the requirements and standards set forth in the State Uniform Construction Code and in accordance with the following fee schedule.
c. **Plan Review Fee.** Twenty percent (20%) of the initial, aggregate construction permit fee (described below) shall be deemed to be the plan review fee, which portion shall not be refundable. The subsequent review of revised plans shall incur additional plan review fee(s), as provided for herein.

d. **Construction Permit.** The fee for a construction permit shall be the sum of the subcode fees listed herein:

1. **Building Subcode Fees.** The fees for the Building Subcode shall be as follows:

   New construction based on volume:
   
   - All Use Groups (other than large, open volume buildings):
     
     $0.035/cubic foot
   
   - Large, open volume buildings (such as barns, silos, greenhouses, warehouses/distribution centers, and other agricultural, recreational and storage-use buildings):
     
     $0.0225/cubic foot

   DCA fee for new construction: Per the State Uniform Construction Code

   Alteration, Minor Work, Reconstruction, Renovation, Repair or work that cubic volume cannot be calculated. Fee based on cost of construction.

   - Use Group R-5: $25.00/$1,000.00
   - All Other Groups: $35.00/$1,000.00

   DCA Fee Alterations: Per the State Uniform Construction Code

   Plan Review (revised plans): 20% of initial building fee (non-refundable)

   Updates: 20% of Building Technical Subcode Permit

   Antennae, dish, etc:
   
   - Use Group R-5: $75.00
   - All Other Groups: $250.00

   Asbestos Abatement:
   
   - All Groups: $250.00

   Certificate of Occupancy:
   
   - Use Group R-5: $100.00
   - All Other Groups: $200.00

   Temporary Certificate of Occupancy
All Groups: $ 30.00

Certificate of Occupancy Temporary Structure:
- Use Group R-5: $ 75.00
- All Other Groups: $150.00

Certificate of Occupancy Temporary Trailer:
- Use Group R-5: $ 75.00
- All Other Groups: $150.00

Change of Contractor:
- Use Group R-5: $ 75.00
- All Other Groups: $150.00

Chimney Liner: $ 75.00

Continuing Certificate of Occupancy:
- Use Group R-5: $ 75.00
- All Other Groups: $150.00

Change of Use: Review $600.00

Demolition: Building/Structure
- Use Group R-5: $ 500.00
- All Other Groups: $3,000.00

Demolition: Deck, Pool, Shed
- Use Group R-5: $ 75.00
- All Other Groups: $150.00

Fences over 6’ or Pool Barriers: Alteration Fee
- Use Group R-5: $20.00/$1,000.00 cost of work
- All Other Groups: $35.00/$1,000.00 cost of work

Fireplace/stove:
- Use Group R-5: $100.00
- All Other Groups: $250.00

Minimum Fee:
2. Plumbing Subcode Fees. The fees for the Plumbing Subcode shall be as follows:

All Other Groups, including but not limited to:

<table>
<thead>
<tr>
<th>Use Group R-5</th>
<th>All Other Groups</th>
</tr>
</thead>
<tbody>
<tr>
<td>H-5, I-1, I-2, I-3, I-4, M, R-1, R-2, R-3, R-4, S-1, S-2, U</td>
<td></td>
</tr>
</tbody>
</table>

Equipment:

<table>
<thead>
<tr>
<th>Equipment</th>
<th>Use Group R-5</th>
<th>All Other Groups</th>
</tr>
</thead>
<tbody>
<tr>
<td>A/C Unit</td>
<td>$75.00</td>
<td>$125.00</td>
</tr>
<tr>
<td>Air Test</td>
<td>$75.00</td>
<td>$125.00</td>
</tr>
<tr>
<td>Back Flow Preventer</td>
<td>$ 75.00</td>
<td>$125.00</td>
</tr>
<tr>
<td>Back Flow Preventer Test</td>
<td>$75.00</td>
<td>$125.00</td>
</tr>
<tr>
<td>Back Water Value</td>
<td>$75.00</td>
<td>$125.00</td>
</tr>
<tr>
<td>Item</td>
<td>Rate 1</td>
<td>Rate 2</td>
</tr>
<tr>
<td>-------------------------------</td>
<td>--------</td>
<td>--------</td>
</tr>
<tr>
<td>Boiler</td>
<td>$75.00</td>
<td>$125.00</td>
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<tr>
<td>Cooling Tower</td>
<td>$75.00</td>
<td>$125.00</td>
</tr>
<tr>
<td>Evaporator</td>
<td>$75.00</td>
<td>$125.00</td>
</tr>
<tr>
<td>Fuel Piping</td>
<td>$75.00</td>
<td>$125.00</td>
</tr>
<tr>
<td>Fuel Tank</td>
<td>$75.00</td>
<td>$125.00</td>
</tr>
<tr>
<td>Gas Appliance</td>
<td>$75.00</td>
<td>$125.00</td>
</tr>
<tr>
<td>Gas Equipment</td>
<td>$75.00</td>
<td>$125.00</td>
</tr>
<tr>
<td>Gas Dryer</td>
<td>$75.00</td>
<td>$125.00</td>
</tr>
<tr>
<td>Gas Piping</td>
<td>$75.00</td>
<td>$125.00</td>
</tr>
<tr>
<td>Gas Range</td>
<td>$75.00</td>
<td>$125.00</td>
</tr>
<tr>
<td>Generator</td>
<td>$75.00</td>
<td>$125.00</td>
</tr>
<tr>
<td>Grease Trap</td>
<td>$75.00</td>
<td>$125.00</td>
</tr>
<tr>
<td>Interceptor/Separator</td>
<td>$75.00</td>
<td>$125.00</td>
</tr>
<tr>
<td>Lawn Sprinkler</td>
<td>$75.00</td>
<td>$125.00</td>
</tr>
<tr>
<td>LP Tank</td>
<td>$75.00</td>
<td>$125.00</td>
</tr>
<tr>
<td>Medical Gas Piping</td>
<td>$75.00</td>
<td>$125.00</td>
</tr>
<tr>
<td>Pool Heater</td>
<td>$75.00</td>
<td>$125.00</td>
</tr>
<tr>
<td>Pressure Test</td>
<td>$75.00</td>
<td>$125.00</td>
</tr>
<tr>
<td>Radiant Heat</td>
<td>$75.00</td>
<td>$125.00</td>
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<tr>
<td>Refrigeration Unit</td>
<td>$75.00</td>
<td>$125.00</td>
</tr>
<tr>
<td>Removal/Capping of Equipment</td>
<td>$75.00</td>
<td>$125.00</td>
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<tr>
<td>Rooftop Unit</td>
<td>$75.00</td>
<td>$125.00</td>
</tr>
<tr>
<td>Sewer</td>
<td>$75.00</td>
<td>$125.00</td>
</tr>
<tr>
<td>Sewer Cap</td>
<td>$75.00</td>
<td>$125.00</td>
</tr>
<tr>
<td>Item</td>
<td>Price 1</td>
<td>Price 2</td>
</tr>
<tr>
<td>----------------------------------</td>
<td>---------</td>
<td>---------</td>
</tr>
<tr>
<td>Sewer Ejector</td>
<td>$75.00</td>
<td>$125.00</td>
</tr>
<tr>
<td>Solar System</td>
<td>$75.00</td>
<td>$125.00</td>
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<tr>
<td>Sump Pump</td>
<td>$75.00</td>
<td>$125.00</td>
</tr>
<tr>
<td>Washing Machine</td>
<td>$75.00</td>
<td>$125.00</td>
</tr>
<tr>
<td>Water Heater</td>
<td>$75.00</td>
<td>$125.00</td>
</tr>
<tr>
<td>Water Cap</td>
<td>$75.00</td>
<td>$125.00</td>
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<tr>
<td>Water Service</td>
<td>$75.00</td>
<td>$125.00</td>
</tr>
<tr>
<td>Water Softener</td>
<td>$75.00</td>
<td>$125.00</td>
</tr>
<tr>
<td>Similar Equipment or Devices</td>
<td>$75.00</td>
<td>$125.00</td>
</tr>
<tr>
<td>Fuel fired Appliance Venting (Existing) R-3, R-4 and R-5</td>
<td>$20.00</td>
<td>--------</td>
</tr>
</tbody>
</table>

**Fixtures:**

<table>
<thead>
<tr>
<th>Item</th>
<th>Price 1</th>
<th>Price 2</th>
</tr>
</thead>
<tbody>
<tr>
<td>Area Drain</td>
<td>$20.00</td>
<td>$30.00</td>
</tr>
<tr>
<td>Bath Tub</td>
<td>$20.00</td>
<td>$30.00</td>
</tr>
<tr>
<td>Condensate</td>
<td>$20.00</td>
<td>$30.00</td>
</tr>
<tr>
<td>Drinking Fountain</td>
<td>$20.00</td>
<td>$30.00</td>
</tr>
<tr>
<td>Dishwasher</td>
<td>$20.00</td>
<td>$30.00</td>
</tr>
<tr>
<td>Floor Drain</td>
<td>$20.00</td>
<td>$30.00</td>
</tr>
<tr>
<td>Garbage Disposal</td>
<td>$20.00</td>
<td>$30.00</td>
</tr>
<tr>
<td>Hose Bib/Hydrant</td>
<td>$20.00</td>
<td>$30.00</td>
</tr>
<tr>
<td>Humidifier</td>
<td>$20.00</td>
<td>$30.00</td>
</tr>
<tr>
<td>Icemaker</td>
<td>$20.00</td>
<td>$30.00</td>
</tr>
<tr>
<td>Indirect Waste Connection</td>
<td>$20.00</td>
<td>$30.00</td>
</tr>
<tr>
<td>Service</td>
<td>Fee 1</td>
<td>Fee 2</td>
</tr>
<tr>
<td>-------------------------------</td>
<td>-------</td>
<td>-------</td>
</tr>
<tr>
<td>Lavatory</td>
<td>$20.00</td>
<td>$30.00</td>
</tr>
<tr>
<td>Medical Gas Point</td>
<td>$20.00</td>
<td>$30.00</td>
</tr>
<tr>
<td>Pot Filler</td>
<td>$20.00</td>
<td>$30.00</td>
</tr>
<tr>
<td>Removal/Capping of fixtures</td>
<td>$20.00</td>
<td>$30.00</td>
</tr>
<tr>
<td>Roof Drain</td>
<td>$20.00</td>
<td>$30.00</td>
</tr>
<tr>
<td>Shower</td>
<td>$20.00</td>
<td>$30.00</td>
</tr>
<tr>
<td>Sink</td>
<td>$20.00</td>
<td>$30.00</td>
</tr>
<tr>
<td>Stack</td>
<td>$20.00</td>
<td>$30.00</td>
</tr>
<tr>
<td>Trap Primer</td>
<td>$20.00</td>
<td>$30.00</td>
</tr>
<tr>
<td>Urinal/Bidet</td>
<td>$20.00</td>
<td>$30.00</td>
</tr>
<tr>
<td>Water Closet</td>
<td>$20.00</td>
<td>$30.00</td>
</tr>
<tr>
<td>Water Filter</td>
<td>$20.00</td>
<td>$30.00</td>
</tr>
<tr>
<td>Similar fixture or Devices</td>
<td>$20.00</td>
<td>$30.00</td>
</tr>
<tr>
<td>CCO Inspection</td>
<td>$75.00</td>
<td>$150.00</td>
</tr>
<tr>
<td>Change of Contractor</td>
<td>$75.00</td>
<td>$150.00</td>
</tr>
<tr>
<td>Change of Use Review</td>
<td>$600.00</td>
<td>$600.00</td>
</tr>
<tr>
<td>Minimum Fee</td>
<td>$75.00</td>
<td>$150.00</td>
</tr>
</tbody>
</table>

Plan Review (revised plans): 20% of plumbing permit fee (non-refundable)

Variation                      | $250.00 | $500.00 |

3. **Electrical Subcode Fees.** The fees for the Electrical Subcode shall be as follows:

   Devices | Use Group R-5 | H-5, I-1, I-2, I-3, I-4, M, R-1, R-2, R-3, R-4, S-1, S-2 & U

All Other Groups, including but not limited to:
1-10 Count $75.00 $100.00  
11-50 100.00 150.00  
51-75 125.00 175.00  
76-100 150.00 200.00  
101-125 175.00 225.00  
126-150 200.00 250.00  
151-175 225.00 275.00  
176-200 250.00 300.00  
201-225 275.00 325.00  
226-250 300.00 350.00  
251-275 325.00 375.00  
276-300 350.00 400.00  
301-325 375.00 425.00  
326-350 400.00 450.00  
351-375 425.00 475.00  
376-400 450.00 500.00  
401-425 475.00 525.00  
426-450 500.00 550.00  
451-475 525.00 575.00  
476-500 550.00 600.00  
Add $25.00 per each group of 25 Devices over 501 Count.

**Electrical Services:**

Up to 100 AMPS $100.00 $125.00  
101-200 AMP 125.00 150.00  
201-300 AMP 150.00 200.00  
301-400 AMP 200.00 300.00  
401-800 AMP 300.00 400.00  
Over 800 AMP Add $100.00 per each additional 100 AMPS, or fraction thereof.

**Subpanels, Disconnects and Control Panels:**

Up to 100 AMPS $50.00 $100.00  
101-200 AMP 75.00 125.00  
Over 200 AMP Add $25.00 per each 100 AMPS, or fraction thereof.

**Feeders:**

Relocate, Replace, or Add New $50.00 $75.00

**Pools:**

Above Ground $75.00 $125.00  
Inground 150.00 250.00  
Over 1,200 sq.ft. 250.00 500.00  
Bonding 75.00 125.00  
Annual Pool Inspection  
One Pool $200.00 $200  
Additional Pool 100.00 100  
**Spa/Hot Tub** $100.00 $150.00  
**Fish Pond** 100.00 $150.00  
**Hydro Tub** 75.00 $150.00  
**Reintroduction of Service** $ 75.00 $150.00
### Cubicles/ Workstations

- N/A
- **$10.00 Each**

### Transformers

<table>
<thead>
<tr>
<th>KVA Range</th>
<th>Price 1</th>
<th>Price 2</th>
</tr>
</thead>
<tbody>
<tr>
<td>Up to 10 KVA</td>
<td>$75.00</td>
<td>$100.00</td>
</tr>
<tr>
<td>11-45 KVA</td>
<td>$100.00</td>
<td>$125.00</td>
</tr>
<tr>
<td>46-112.5 KVA</td>
<td>$200.00</td>
<td></td>
</tr>
<tr>
<td>113-500 KVA</td>
<td>$500.00</td>
<td></td>
</tr>
</tbody>
</table>

Add $50.00 for each 100 KVA or fraction thereof over 500 KVA.

### Motors

<table>
<thead>
<tr>
<th>HP Range</th>
<th>Price 1</th>
<th>Price 2</th>
</tr>
</thead>
<tbody>
<tr>
<td>Less than 1 HP</td>
<td>$10.00</td>
<td></td>
</tr>
<tr>
<td>1-5 HP</td>
<td>$40.00</td>
<td></td>
</tr>
<tr>
<td>6-25 HP</td>
<td>$75.00</td>
<td></td>
</tr>
<tr>
<td>26-50 HP</td>
<td>$100.00</td>
<td></td>
</tr>
<tr>
<td>51-100 HP</td>
<td>$150.00</td>
<td></td>
</tr>
</tbody>
</table>

Add $50.00 for each 50 HP or fraction thereof over 100 HP.

### Generators

**Use Group**: R-5

<table>
<thead>
<tr>
<th>KW Range</th>
<th>Price 1</th>
<th>Price 2</th>
</tr>
</thead>
<tbody>
<tr>
<td>Up to 10 KW</td>
<td>$75.00</td>
<td>$100.00</td>
</tr>
<tr>
<td>11-25 KW</td>
<td>$100.00</td>
<td>$150.00</td>
</tr>
<tr>
<td>26-50 KW</td>
<td>$150.00</td>
<td>$250.00</td>
</tr>
<tr>
<td>51-100 KW</td>
<td>$200.00</td>
<td>$300.00</td>
</tr>
<tr>
<td>101-300 KW</td>
<td>$300.00</td>
<td>$500.00</td>
</tr>
</tbody>
</table>

Add $100.00 for each 100 KW or fraction thereof over 300 KW.

### Light Poles

- **$50.00 each**
- **$75.00 each**

### Equipment

<table>
<thead>
<tr>
<th>Item</th>
<th>Price 1</th>
<th>Price 2</th>
</tr>
</thead>
<tbody>
<tr>
<td>Boilers/Furnace</td>
<td>$75.00</td>
<td>$125.00</td>
</tr>
<tr>
<td>Radon Fan</td>
<td>$75.00</td>
<td>$125.00</td>
</tr>
<tr>
<td>HVAC CU</td>
<td>$75.00</td>
<td>$125.00</td>
</tr>
<tr>
<td>Kitchen Appliances</td>
<td>$75.00</td>
<td>$125.00</td>
</tr>
<tr>
<td>(Fixed in Place)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Signs (each)</td>
<td>$75.00</td>
<td>$75.00</td>
</tr>
<tr>
<td>Variation</td>
<td>$250.00</td>
<td>$500.00</td>
</tr>
</tbody>
</table>

### Minimum Fee

- **$75.00**
- **$150.00**

### CCO (UCC) Inspection

- **$75.00**
- **$150.00**

### Change of Contractor

- **$75.00**
- **$150.00**

### Update Minimum Fee

- **$75.00**
- **$150.00**
Fees for voltages in excess of 600 Volts AC shall be $50.00 per $1,000.00 of Estimated Job Costs (with a minimum fee of $500.00).

For other items not listed, the fee shall be $50.00 per $1,000.00 of Estimated Job Costs.

Solar Systems

| 1-50 KW | $75.00 | $125.00 |
| 51-100 KW | $250.00 |
| Over 101 KW | $500.00 |

(All Related Equipment to be itemized for fees.)

Alarm Systems (Burglar, Fire, CCTV, Access, etc.)

| 1-15 DEVICES | $50.00 | $75.00 |
| Add $ 5.00 for each additional 5 devices or fraction thereof over 15. |
| Alarm Panels | $40.00 | $50.00 |

Irrigation Systems

| $75.00 | $100.00 |

Change of Use Review

| $600.00 |

Plan Review (revised plans): 20% of electrical permit fee (non-refundable)

4. **Fire Subcode Fees.** The fee for the Fire Subcode shall be as follows:

<table>
<thead>
<tr>
<th>Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>Appliance Venting</td>
</tr>
<tr>
<td>Automatic Fire Alarm System</td>
</tr>
<tr>
<td>Boiler</td>
</tr>
<tr>
<td>Central Station Alarm</td>
</tr>
<tr>
<td>Chimney/Chimney liner</td>
</tr>
<tr>
<td>Exhaust System</td>
</tr>
<tr>
<td>(gas, vapor &amp; smoke)</td>
</tr>
<tr>
<td>Elevator Recall</td>
</tr>
<tr>
<td>Fire Alarm Devices</td>
</tr>
<tr>
<td>(horn, strobes, pull stations &amp; signaling devices)</td>
</tr>
<tr>
<td>1-5</td>
</tr>
<tr>
<td>6-20</td>
</tr>
<tr>
<td>Over 20</td>
</tr>
<tr>
<td>Fire Dept Connection</td>
</tr>
<tr>
<td>Fire Flow Test</td>
</tr>
<tr>
<td>Fire Pump</td>
</tr>
<tr>
<td>Fire Protection Backflow Preventor</td>
</tr>
<tr>
<td>Fireplace</td>
</tr>
<tr>
<td>Foam Fire Suppression System</td>
</tr>
<tr>
<td>Furnace</td>
</tr>
<tr>
<td>Item</td>
</tr>
<tr>
<td>----------------------------------------------------</td>
</tr>
<tr>
<td>Fuel Piping &amp; Valve</td>
</tr>
<tr>
<td>Fuel Dispenser</td>
</tr>
<tr>
<td>Gas Fire Appliance</td>
</tr>
<tr>
<td>Generator</td>
</tr>
<tr>
<td>Hood Exhaust System</td>
</tr>
<tr>
<td>Type 1</td>
</tr>
<tr>
<td>Type 2</td>
</tr>
<tr>
<td>Hydraulically Designed System Calculations</td>
</tr>
<tr>
<td>Incinerator/crematorium</td>
</tr>
<tr>
<td>Main Sprinkler Alarm Valve Replacement</td>
</tr>
<tr>
<td>Manual Fire Alarm System</td>
</tr>
<tr>
<td>Post Indicator Control Valve (PIV Valve)</td>
</tr>
<tr>
<td>Pre-Engineered Fire Suppression System</td>
</tr>
<tr>
<td>Range Hood Extinguishing System - Wet Chemical</td>
</tr>
<tr>
<td>Dry Chemical</td>
</tr>
<tr>
<td>CO2 Suppression</td>
</tr>
<tr>
<td>Security Locks for fire system</td>
</tr>
<tr>
<td>Shear Valves per dispenser</td>
</tr>
<tr>
<td>Site Fire Protection</td>
</tr>
<tr>
<td>Underground &amp; Mains</td>
</tr>
<tr>
<td>Smoke Control/Removal System</td>
</tr>
<tr>
<td>Smoke/Fire Damper</td>
</tr>
<tr>
<td>Duct Smoke Detector</td>
</tr>
<tr>
<td>1-5</td>
</tr>
<tr>
<td>6-20</td>
</tr>
<tr>
<td>Over 20</td>
</tr>
<tr>
<td>Residential Smoke Detector</td>
</tr>
<tr>
<td>1-5</td>
</tr>
<tr>
<td>6-20</td>
</tr>
<tr>
<td>Over 20</td>
</tr>
<tr>
<td>Residential CO Detector</td>
</tr>
<tr>
<td>1-5</td>
</tr>
<tr>
<td>6-20</td>
</tr>
<tr>
<td>Over 20</td>
</tr>
<tr>
<td>Commercial CO Detector</td>
</tr>
<tr>
<td>1-5</td>
</tr>
<tr>
<td>6-20</td>
</tr>
<tr>
<td>Description</td>
</tr>
<tr>
<td>-------------------------------------------------</td>
</tr>
<tr>
<td>Over 20  \nCommercial Smoke Detector</td>
</tr>
<tr>
<td>1-5</td>
</tr>
<tr>
<td>6-20</td>
</tr>
<tr>
<td>Over 20  \nFlame or Beam Smoke Detector</td>
</tr>
<tr>
<td>1-5</td>
</tr>
<tr>
<td>6-20</td>
</tr>
<tr>
<td>Over 20  \nHeat Detector</td>
</tr>
<tr>
<td>1-5</td>
</tr>
<tr>
<td>6-20</td>
</tr>
<tr>
<td>Over 20  \nSprinkler</td>
</tr>
<tr>
<td>1-20 heads</td>
</tr>
<tr>
<td>21-100 heads</td>
</tr>
<tr>
<td>101-400 heads</td>
</tr>
<tr>
<td>401-600 heads</td>
</tr>
<tr>
<td>Each add'l head over 600</td>
</tr>
<tr>
<td>Sprinkler Riser</td>
</tr>
<tr>
<td>Spray Booth</td>
</tr>
<tr>
<td>Standpipe Riser</td>
</tr>
<tr>
<td>Tank Installation/Removal/Abandonment</td>
</tr>
<tr>
<td>0-500</td>
</tr>
<tr>
<td>501-1000</td>
</tr>
<tr>
<td>1001-2000</td>
</tr>
<tr>
<td>2001-5000</td>
</tr>
<tr>
<td>5001-10,000</td>
</tr>
<tr>
<td>10,001-20,000</td>
</tr>
<tr>
<td>20,001-50,000</td>
</tr>
<tr>
<td>50,001-and up</td>
</tr>
<tr>
<td>Vapor Recovery System</td>
</tr>
<tr>
<td>Water Heater</td>
</tr>
<tr>
<td>Water Storage Tank for Fire Protection System</td>
</tr>
<tr>
<td>Witnessing of Test</td>
</tr>
<tr>
<td>Plan Review of Emergency Lights, Exit Signs</td>
</tr>
<tr>
<td>(each five or part of)</td>
</tr>
</tbody>
</table>
Minimum Fee:
- R-5: $75.00
- All Other Groups: $150.00

Variations
- R-5: $150.00
- All Other Groups: $500.00

Updates: 20% of Fire Subcode fee or fee listed.

Plan Review (revised plans): 20% of Fire Subcode fee (non-refundable)

Continuing Certificate of Occupancy
- Use Group R-5: $75.00
- All Other Groups: $150.00

Change of Contractor
- Use Group R-5: $75.00
- All Other Groups: $150.00

Change of Use Review: $600.00

Systems and Devices not listed above, fee shall be based on cost of Alteration/Installation at $20.00/$1,000.00 with a minimum fee of $75.00 for R-5 and $35.00/$1,000 with a minimum fee of $150.00 for all other Use Groups, including but not limited to: A-1, A-2, A-3, A-4, A-5, B, E, F-1, F-2, H-1, H-2, H-3, H-4, H-5, I-1, I-2, I-3, I-4, M, R-1, R-2, R-3, R-4, S-1, S-2 & U.

e. Waiver of Fees.

Municipal fee waivers by local ordinance related to Senior Residents, Volunteers, Disabled Residents and Disaster related permits shall be for work limited to repairs, minor work and alterations only. New work fees shall not be fee exempt.”

SECTION IV. It is the intent of the Municipal Council to incorporate the additions, amendments and/or supplements contained in this Ordinance in to the Code. All of the remaining provisions in Chapter XIV of the Code shall remain unchanged and have full force and legal effect. All other resolutions and ordinances governing the fee schedules for construction, plumbing, electrical and fire subcode permits and inspections enacted and inconsistent herewith are hereby modified pursuant to the terms of this Ordinance.

SECTION V. This Ordinance shall take effect after twenty (20) days of its final passage by the Municipal Council, upon approval by the Mayor and publication as required by law.