

**AGENDA  
MUNICIPAL COUNCIL  
REGULAR MEETING  
Wednesday, March 30, 2011  
7:00 p.m.**

1. Call to Order and Pledge of Allegiance.
2. Roll Call.
3. Adequate Notice of this meeting as required by the Open Public Meetings Act of 1975, has been provided by an Annual Notice sent to The Home News Tribune, The Star Ledger and the Sentinel on January 6, 2011, and posted in the Main Lobby of the Municipal Complex on the same date. An additional notice was sent on March 23, 2011 rescheduling the meeting.
4. **APPROVAL OF MINUTES:**
  - a. Closed Session Meeting of February 28, 2011
  - b. Closed Session Meeting of March 7, 2011
5. **COUNCIL PRESIDENT'S REMARKS**
6. **2011 CALENDAR YEAR BUDGET**
  - a. Introduction of the 2011 Calendar Year Budget
7. **APPROVAL OF VOLUNTEER FIREFIGHTERS:**

EDISON VOLUNTEER FIRE COMPANY NO. 1

Mario Hamilton  
Khalil Chambliss

8. **UNFINISHED BUSINESS:**  
**ORDINANCES FOR FURTHER CONSIDERATION, PUBLIC HEARING AND FINAL ADOPTION:**  
The following Ordinances have been published according to law, the affidavits are in the possession of the Township Clerk, and copies are posted in the Council Chambers:  
  
O.1765-2011 AN ORDINANCE AMENDING TITLE TWO OF THE CODE OF THE TOWNSHIP OF EDISON REGARDING THE HIRING OF POLICE OFFICERS  
  
O.1766-2011 AN ORDINANCE AMENDING TITLE TWO OF THE CODE OF THE TOWNSHIP OF EDISON REGARDING THE HIRING OF EMPLOYEES  
  
O.1767-2011 AN ORDINANCE AMENDING TITLE TWO OF THE CODE OF THE TOWNSHIP OF EDISON REGARDING THE MAYOR'S STAFF
9. **NEW BUSINESS:**  
**PROPOSED ORDINANCES PUBLIC HEARING SET DOWN FOR WEDNESDAY, APRIL 13, 2011:**  
  
O.1768-2011 AN ORDINANCE AMENDING TITLE 7 OF THE CODE OF THE TOWNSHIP OF EDISON ESTABLISHING PARKING PROHIBITIONS ON CERTAIN ROAD SEGMENTS OF KILMER ROAD  
  
O.1769-2011 AN ORDINANCE AMENDING THE CODE OF THE TOWNSHIP OF EDISON CREATING TITLE 2-91 ENTITLED

“TOWNSHIP EMPLOYEES, REORGANIZATION OF  
TOWNSHIP LABOR FORCES”

10. **PUBLIC COMMENT ON THE RESOLUTIONS**

11. **PROPOSED RESOLUTIONS**

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

**Consent Agenda**

- R.149-032011 Resolution approving disbursements for the period ending April 25, 2011.
- R.150-032011 Resolution authorizing a public sale pursuant to N.J.S.A. 40A:11-36 et seq. of personal surplus property not needed for public use.
- R.151-032011 Resolution confirming appointment of Virginia Comito as Mayor’s representative member of the Library Board of Trustees, term to expire December 31, 2013.
- R.152-032011 Resolution confirming re-appointment of Mary Lynn Becza as a member of the Library Board of Trustees, term to expire December 31, 2015.
- R.153-032011 Resolution confirming re-appointment of Joyce Ship as a member of the Library Board of Trustees, term to expire December 31, 2015.
- R.154-032011 Resolution confirming appointment of Suzanne Cason O’Neill as a member of the Fair Rental Housing Board, term to expire February 10, 2014.
- R.155-032011 Resolution authorizing refund in the amount of \$175,426.99 for redemption of tax sale certificates.
- R.156-032011 Resolution authorizing refund of tax overpayments, totaling \$67,886.95.
- R.157-032011 Resolution authorizing transfer of funds.
- R.158-032011 Resolution authorizing temporary emergency appropriations.
- R.159-032011 Resolution authorizing refund of rental reoccupancy inspection fees to Juan Flores, in the amount of \$25.00.
- R.160-032011 Resolution authorizing refund of temporary food license fee to Halladay’s Harvest Barn, in the amount of \$125.00.
- R.161-032011 Resolution authorizing refund of wholesale food license application fee to Federal Business Centers, in the amount of \$400.00.
- R.162-032011 Resolution amending Resolution R.014-012011, Professional Services Contract for Labor Counsel, correcting the account number.
- R.163-032011 Resolution amending Resolution R.015-012011, Professional Services Contract for Township Attorney, correcting the account number.
- R.164-032011 Resolution amending Resolution R.014-032011, Professional Services Contract for Labor Counsel, in an additional amount of \$25,340.00.
- R.165-032011 Resolution amending Resolution R.015-032011, Professional Services Contract for Township Attorney, in an additional amount of \$11,704.00.
- R.166-032011 Resolution authorizing engineering inspection fee refund for Hawkeye Development Company, Lund Avenue, Application #P101-94/95.
- R.167-032011 Resolution authorizing release of cash performance bond to Hawkeye Development Co., Lund Avenue, Application #P101-94/95.
- R.168-032011 Resolution authorizing release of performance bond to Hawkeye Development Co., Lund Avenue, Application #P101-94/95.

- R.169-032011 Resolution authorizing tree maintenance bond refund for BAPS NE, 2500 Woodbridge Avenue, Permit #06-98.
- R.170-032011 Resolution authorizing tree maintenance bond refund for Dindy Investments, 48 Stephenville Parkway, Permit #07-22.
- R.171-032011 Resolution authorizing final acceptance of Contract No. 08-09-29, Mound 'B' Riverfront Walkway and Pedestrian Bridge.
- R.172-032011 Resolution authorizing release of cash and performance bond for Garden Station Buildings, LP c/o Summit Associates Inc., 117 Sunfield Avenue, Application #P22-06/07.
- R.173-032011 Resolution authorizing engineering inspection fee refund to Fox and Foxx Development, 53 Million Street, Application #Z96-06/07.
- R.174-032011 Resolution authorizing release of cash performance and performance bond for Fox and Foxx Development, 53 Million Street, Application #Z96-06/07.
- R.175-032011 Resolution authorizing engineering inspection fee refund to Brookhill Estates (Millennium Homes), 6 Lawlor Court, Application #P4988.
- R.176-032011 Resolution authorizing engineering inspection fee refund for JFK Hospital-Neuroscience Institute, James Street, Application #P01-05/06.
- R.177-032011 Resolution authorizing release of cash performance bond for American G.P. Int'l Inc., 19 Williams Road.
- R.178-032011 Resolution authorizing engineering inspection fee refund for Millennium Properties, 56 & 58 Jersey Avenue, Application #P89-97/88.
- R.179-032011 Resolution authorizing additional funds to award of contract for the repair of a reconditioned pump for the Sewer Division – National Road Pump Station, in an additional amount of \$3,063.00.
- R.180-032011 Resolution authorizing award of bid for Contract No. 10-06-28, Bus Repair Services to Belair Services, in an amount not to exceed \$10,000.00.
- R.181-032011 Resolution authorizing award of certain items of Contract No. 10-07-20, Janitorial/Industrial/Hardware supplies to Fastenal Company, in an amount not to exceed \$14,000.00.
- R.182-032011 Resolution authorizing award of certain items of Contract No. 10-07-20, Janitorial/Industrial/Hardware supplies to Chromate Industrial Corporation, in an amount not to exceed \$4,000.00.
- R.183-032011 Resolution authorizing award of certain items of Contract No. 10-07-20, Janitorial/Industrial/Hardware supplies to Max L. Brown Hardware Company, Inc., in an amount not to exceed \$63,875.00.
- R.184-032011 Resolution authorizing refund of basketball good standing fee to Preferred Freezer Services of Newark LLC, in the amount of \$100.00.
- R.185-032011 Resolution authorizing refund of basketball good standing fee to Zachary Manfre, in the amount of \$100.00.
- R.186-032011 Resolution authorizing refund of basketball good standing fee to Albano Ferreira, in the amount of \$100.00.
- R.187-032011 Resolution authorizing refund of basketball good standing fee to John Hinton, in the amount of \$100.00.
- R.188-032011 Resolution authorizing refund of basketball good standing fee to Robert Urpsis, in the amount of \$100.00.
- R.189-032011 Resolution authorizing refund of basketball good standing fee to Scott Migliore, in the amount of \$100.00.
- R.190-032011 Resolution authorizing refund of basketball good standing fee to Terrence Brown, in the amount of \$100.00.
- R.191-032011 Resolution authorizing refund of basketball good standing fee to Michael Tarantino, in the amount of \$100.00.
- R.192-032011 Resolution authorizing refund of basketball good standing fee to Brian Kulas, in the amount of \$100.00.

- R.193-032011 Resolution authorizing refund of basketball good standing fee to Marc Rizzo, in the amount of \$100.00.
- R.194-032011 Resolution authorizing refund of basketball good standing fee to Steven Rudalf, in the amount of \$100.00.
- R.195-032011 Resolution authorizing refund of basketball good standing fee to Tyler Jones, in the amount of \$100.00.
- R.196-032011 Resolution authorizing refund of basketball good standing fee to Nima Ghezelbash, in the amount of \$100.00.
- R.197-032011 Resolution authorizing refund of basketball good standing fee to Ross Health Sciences, Inc., in the amount of \$100.00.
- R.198-032011 Resolution authorizing refund of basketball good standing fee to Adam Steinberg, in the amount of \$100.00.
- R.199-032011 Resolution authorizing refund of basketball good standing fee to DiPen Patel, in the amount of \$100.00.
- R.200-032011 Resolution authorizing refund of basketball good standing fee to Chris Young, in the amount of \$100.00.
- R.201-032011 Resolution authorizing refund of basketball good standing fee to Ralph Russo, in the amount of \$100.00.
- R.202-032011 Resolution authorizing refund of contract document fee to Tri-Form Construction, Inc., in the amount of \$150.00.

12. **COMMUNICATIONS:**

- a. Letter from the Executive Director of the Housing Authority regarding Camp Kilmer – receive
- b. Letter from Frank C. Fusco, Esq. regarding the public entertainment/event permit for the 2011 India Day Parade – receive
- c. Electronic Mail Message from Rabbi Dr. Bernhard Rosenberg regarding Chaplaincy and Ethics Board - receive

13. **ORAL PETITIONS AND REMARKS**

14. **ADJOURNMENT**

**EXPLANATION:** This ordinance amends the section of the Township Code relating to new hires in the Police Division to permit new hires with two (2) years police experience in lieu of sixty (60) credits from an accredited college or university.

**EDISON TOWNSHIP**  
**ORDINANCE O.1765-2011**

**WHEREAS,** the Township Council wishes to amend the entry level criteria for new hires to the Police Division to include two (2) years police experience in lieu of sixty (60) credits from an accredited college or university.

**BE IT ORDAINED,** by the Township Council of the Township of Edison, County of Middlesex, State of New Jersey that Chapter 2 entitled "Administration" is hereby amended as follows:

**SECTION I.** Section 2-29.2 entitled "Entry Level Criteria Established" is hereby amended as follows:

**CHAPTER II ADMINISTRATION**

**Article III Departments**

2-28 DIVISION OF POLICE.

2-29.2 Entry Level Criteria Established.

a. Applicants for employment as Police Officers must meet the following qualifications:

7. Shall possess a minimum of sixty (60) credits from an accredited college or university. In lieu of the minimum of sixty (60) college credit requirement, an applicant shall have completed two (2) years of active military service with an honorable discharge and be a high school graduate or equivalent, or have two (2) years of active service in a federal, state, county or municipal law enforcement agency;

**SECTION II.** This ordinance shall take effect twenty (20) days after adoption and approval by the Mayor in accordance with N.J.S.A. 40:69A:181(b).

**SECTION III.** All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

Explanation: This Ordinance requires the Mayor to obtain the advice and consent of the Council to appoint or hire any supervisor managerial employee whose salary, wages and other compensation is fifty thousand (\$50,000) dollars or more.

**TOWNSHIP OF EDISON**

**ORDINANCE O.1766-2011**

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

Section 1. Subsection 2-1.1 entitled “General Powers and Duties” of Section 2-1 entitled “Mayor” of Chapter II entitled “Administration” of the Code of the Township of Edison is hereby supplemented and amended to read as follows:

**2-1.1 General Powers and Duties.**

The Mayor, as the chief executive officer of the Township, shall have the power and duty to supervise the administration of the Charter and ordinances of the Township and the general laws applicable thereto. He or she shall have such powers of appointment and removal as are provided by Charter or general law. He or she shall have the power to appoint, with the advice and consent of the Council, to all offices where no other provision is made for such appointment; it being the intent and purpose of this provision, in order to control spending, that the Mayor shall obtain the advice of the Council and consent to appoint, hire or retain any supervisory or managerial employee whose salary, wages, and other compensation equals or exceeds fifty thousand (\$50,000) dollars. He or she shall assign and approve the assignment of space in public buildings and other public places for the temporary or permanent use of any department, agency, body, officer or instrumentality and shall, through the Business Administrator, control the assignment, allocation and use of furniture, equipment or other public property in the Township government. He or she may assign and reassign, transfer and retransfer, from time to time, either temporarily or permanently, any property or personnel from one function to another or from one administrative unit to another as the management of the Township government may require, subject to the express requirements of the Charter and all other applicable general laws. This section shall not, however, apply to Council or Township Clerk. Service to the residents of Edison Township require that the Mayor serve in a full-time capacity wherein the position of Mayor shall be his or her primary occupation, dedicated to the affairs of Edison Township. During his or her term of office, the mayor shall not maintain or secure any other full-time employment.

Section 2. If any section, subsection, sentence clause, phrase or portion of this ordinance, for any reason, be deemed invalid or unconstitutional by any court or competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision and such holding shall not affect the validity of the remaining portions thereof.

Section 3. This Ordinance shall take effect twenty (20) days after the final passage by Council and approval of the Mayor in accordance with N.J.S.A. 40:69A-181(b).

**EXPLANATION:** This ordinance amends the section of the Township Code relating to the Mayor's staff.

**EDISON TOWNSHIP**

**ORDINANCE O.1767-2011**

**WHEREAS,** the Township Council wishes to amend the Code of the Township of Edison regarding the Mayor's Staff .

**BE IT ORDAINED,** by the Township Council of the Township of Edison, County of Middlesex, State of New Jersey that Chapter 2 entitled "Administration" is hereby amended as follows:

**SECTION I.** Section 2-1.2 entitled "Mayor's Staff" is hereby amended as follows:

**CHAPTER II ADMINISTRATION**

**Article I Mayor and Council**

2-1 Mayor

2-1.2 Mayor's Staff

The Mayor may appoint a secretary, executive secretary or other personnel not exceeding two (2) ~~three (3)~~ in number.

**SECTION II.** This ordinance shall take effect twenty (20) days after adoption and approval by the Mayor in accordance with N.J.S.A. 40:69A:181(b).

**SECTION III.** All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

**EXPLANATION:** This Ordinance establishes Parking Prohibitions (No Parking) on certain road segments of Kilmer Road as described, specifically the establishment of No Parking on the north side of Kilmer Road from the limits of Plainfield Avenue (CR # 529) to the Borough of Highland Park border, and the establishment of No Parking on the south side of Kilmer Road from the limits of Plainfield Avenue (CR # 529) to the NJ Transit Driveway opposite Kilmer Court.

**EDISON TOWNSHIP**

**ORDINANCE O1768-2011**

**WHEREAS,** the Township of Edison wishes to prohibit parking at all times on certain roadway segments of Kilmer Road, and wishes to establish No Parking on the north side of Kilmer Road from the limits of Plainfield Avenue (CR # 529) to the Borough of Highland Park border, and wishes to also establish No Parking on the south side of Kilmer Road from the limits of Plainfield Avenue (CR # 529) to the NJ Transit Driveway opposite Kilmer Court; and

**WHEREAS,** the Township of Edison is permitted to adopt said ordinance without the approval of the Commissioner of Transportation pursuant to N.J.S.A. 39:4-197 and N.J.S.A. 39:4-8; and

**WHEREAS,** as required by N.J.S.A. 39:4-8, the Township Engineer has provided the appropriate certification.

**BE IT ORDAINED,** by the Township Council of the Township of Edison, County of Middlesex, State of New Jersey that Chapter VII Traffic, Section 7-14 entitled “PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS.” is hereby amended as follows:

**SECTION I.** Section 7-14 entitled “PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS.” is hereby amended to revise **Kilmer Road** as follows:

<i>Name of Street</i>	<i>Sides</i>	<i>Location</i>
Kilmer Road	South	From Truman Drive to a point 600 feet east thereof
Kilmer Road	North	From [Truman Drive] <b>Plainfield Avenue (CR # 529)</b> west to the <b>Borough of</b> Highland Park border
<b><u>Kilmer Road</u></b>	<b><u>South</u></b>	<b><u>From Plainfield Avenue (CR # 529) to the NJ Transit Driveway opposite Kilmer Court</u></b>
Kilmer Road	South	From Truman Drive [south] <b>southwest</b> to the Highland Park border

**SECTION II.** This ordinance shall take effect twenty (20) days after adoption, concurrence through consent resolution of the Middlesex County Board of Chosen Freeholders, and approval by the Mayor in accordance with N.J.S.A. 40:69A-181(b).

**SECTION III.** All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.



ORDINANCE O.1769-2011

**ORDINANCE REQUIRING COUNCIL APPROVAL OF ANY  
REORGANIZATION OF ANY DEPARTMENT OR NON-DEPARTMENTAL  
UNIT OF THE TOWNSHIP**

**WHEREAS**, the Council recognizes that current economic times require municipalities to discover creative ways to reduce expenses and increase efficiency while simultaneously retaining the highest quality Township services; and

**WHEREAS**, the Mayor, in accordance with the Township Charter, can recommend a plan to reduce the Township's workforce including layoffs, demotions, or the abolishment of positions; and

**WHEREAS**, the Council recognizes the severe consequences any layoffs, demotions, or abolishment of positions have on those employees subject to them; and

**WHEREAS**, the Council believes that layoffs, demotions, or abolishment of positions should be used as a last resort for resolving budgetary issues and should be done only where no other practical options are available; and

**WHEREAS**, the quality of municipal services is a matter affecting the entire Township and any decision to reduce the labor force requires thorough review, careful deliberation, and supported by a cost-benefit analysis; and

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

1. The Council adopts the following language to be known hereafter as Local Ordinance 2-91 entitled, "2-91 TOWNSHIP EMPLOYEES; REORGANIZATION OF TOWNSHIP LABOR FORCES" and states:

"Before the reorganization or restructure of any Township department or non-departmental unit of the Township takes effect, Council approval shall be required. The Mayor shall submit any plan to reorganize or restructure any Township department or work unit that includes the addition or reduction of personnel. Any method to achieve immediate reductions in personnel, including layoffs, demotions, the abolishment of positions shall be included in a written plan developed by the Mayor and submitted to Council for review.

The written plan shall provide Council with a clear rational basis for the proposed reorganization. The plan will include any job positions targeted for reduction, layoff, demotion, or abolishment. The plan will also include a detailed cost/benefit analysis comparing the proposed organization with the current one. Detailed recommendations and opinions from each department head regarding the impact such changes or reductions will have or are likely to have on their respective departments or divisions or units will also be included in the report.

The plan shall be approved by ordinance. The Mayor shall administer the plan strictly in accordance with the approved plan's language; any deviation from the actions described in the plan will require submittal of a written supplemental plan explaining the need to deviate from the approved plan. Explanations will provide such detail as to answer all questions and concerns had by Council members. Any supplemental changes will be made by ordinance.

The Mayor or any other municipal employee may be called upon by Council to publicly clarify or explain any part of the plan or supplement plan during any council committee meeting.

Once Council approves the plan by ordinance, any reductions or increases will be conducted in accordance with procedures established in the Township's Personnel policies or applicable collective bargaining agreements."

**RESOLUTION R.149-032011**

APPROVAL OF DISBURSEMENT OF FUNDS BY THE TOWNSHIP COUNCIL OF  
THE TOWNSHIP OF EDISON FOR THE PERIOD ENDING MARCH 17, 2011

**WHEREAS**, the Director of Finance of the Township of Edison has transmitted to the Township Council a Report of Disbursements made through March 17, 2011

FUND	AMOUNT
Current	\$11,925,271.66
Dog (Animal Control)	3,761.65
Sewer Utility	1,894,559.06
Capital	0.00
CDBG	107,758.05
Trust	55,537.40
Grant Funds	28,335.55
Sanitation Fund	67,798.17
Payroll Deductions	415,095.60
Park Improvements	0.00
Developers Escrow	31,467.28
Cash Performance	168,608.22
Federal Forfeited	0.00
Tax Sale	469,853.33
Law Enforcement	0.00
Affordable Housing	0.00
Tree Planting	11,645.18
Water Operation	0.00
<b>TOTAL</b>	<b>\$15,179,691.15</b>

/s/ Frank DeRosa  
Acting Chief Financial Officer

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

**RESOLUTION R.150-032011**

**RESOLUTION AUTHORIZING A PUBLIC SALE PURSUANT TO N.J.S.A. 40A:11-36 ET. SEQ.  
OF PERSONAL SURPLUS PROPERTY NOT NEEDED FOR PUBLIC USE**

**WHEREAS**, certain equipment owned by The Township of Edison is no longer needed for the operation of the Township governmental functions or are obsolete or unfit for the use for which they were acquired; and

**WHEREAS**, N.J.S.A. 40A-11-36 requires that all such personal property be sold at public auction or sealed bid to the highest bidder; and

**WHEREAS**, The Township of Edison has two Metric parking machines that are no longer needed for public use.

**NOW, THEREFORE, IT IS RESOLVED**, by the Township Council of the Township of Edison, that the Purchasing Agent is hereby authorized and directed to advertise the public sale of the aforesaid Metric Parking Machines and same be offered for sale through sealed bid upon the following terms and conditions:

1. All merchandise must be paid in full no later than 5 business days from the time and date of the bid opening day.
2. No express or implied warranty is made for the property subject to sale. All property is being sold in "AS IS CONDITION" - "WHERE IS".
3. The Township has the right to accept or reject any and all bids.
4. Method of payment is Cash, Certified Bank Check or Money Order.
5. All sales are final.
6. All merchandise must be removed within ten (10) business days from the time and date of bid opening or buyers will be charged a \$10.00 per day, per item storage fee.

**RESOLUTION R.151-032011**

**WHEREAS**, a recommendation was made by Mayor Antonia Ricigliano to appoint Virginia Comito, 522 Grove Avenue, Edison, New Jersey 08820 as Mayor's representative member of the Library Board of Trustees; and

**WHEREAS**, the Municipal Council wishes to confirm this appointment;

**NOW, THEREFORE, BE IT RESOLVED**, by the Municipal Council of the Township of Edison that Virginia Comito be appointed as Mayor's representative member of the Library Board of Trustees, term to expire December 31, 2013.

**RESOLUTION R.152-032011**

**WHEREAS**, a recommendation was made by Mayor Antonia Ricigliano to re-appoint Mary Lynn Becza, 117 Roosevelt Boulevard, Edison, New Jersey 08837 as a member of the Library Board of Trustees; and

**WHEREAS**, the Municipal Council wishes to confirm this re-appointment;

**NOW, THEREFORE, BE IT RESOLVED**, by the Municipal Council of the Township of Edison that Mary Lynn Becza be re-appointed as a member of the Library Board of Trustees, term to expire December 31, 2015.

**RESOLUTION R.153-032011**

**WHEREAS**, a recommendation was made by Mayor Antonia Ricigliano to re-appoint Joyce Ship, 41 Main Street, Edison, New Jersey 08817 as a member of the Library Board of Trustees; and

**WHEREAS**, the Municipal Council wishes to confirm this re-appointment;

**NOW, THEREFORE, BE IT RESOLVED**, by the Municipal Council of the Township of Edison that Joyce Ship be re-appointed as a member of the Library Board of Trustees, term to expire December 31, 2015.

**RESOLUTION R.154-032011**

**WHEREAS**, a recommendation was made by Mayor Antonia Ricigliano to appoint Suzanne Cason O'Neill, 135 Vineyard Road, Edison, New Jersey 08817 as a member of the Fair Rental Housing Board; and

**WHEREAS**, the Municipal Council wishes to confirm this appointment;

**NOW, THEREFORE, BE IT RESOLVED**, by the Municipal Council of the Township of Edison that Suzanne Cason O'Neill be appointed as a member of the Fair Rental Housing Board, term to expire February 10, 2014.

**RESOLUTION R.155-032011**

**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 \$175,426.99.



RESOLUTION R.156-032011

Whereas, on various properties located within the Township of Edison, overpayments of real estate taxes have been made due to erroneous or duplicate payments: and

Whereas, applications have been made to the Tax Collector for refunds of said overpayments, totaling \$67,886.95 and

Whereas, the attached listing is a detail of the requested refund.

NOW THEREFORE, BE IT RESOLVED, by the Municipal Council of the Township of Edison that the Director of Finance shall and is hereby authorized to draw checks to the parties in the amounts specified on the attached listing.

**RESOLUTION R.157-032011**

**AUTHORIZING THE TRANSFER OF FUNDS  
BETWEEN CURRENT FUND APPROPRIATIONS**

WHEREAS, N.J.S.A. 40A:4-58 and N.J.S.A. 40A:4-59 provide for transfers of funds during the last two months of current fiscal year and the first three months of the succeeding fiscal year; and

WHEREAS, it has been determined that the February 24, 2011 Transfer Resolution had an outside the Cap account number, and therefore has to be amended.

NOW, THEREFORE, IT IS RESOLVED by the Township Council of the Township of Edison, in the County of Middlesex, New Jersey that the February 24, 2011 Transfer Resolution be reduced by \$59,310.

IT IS FURTHER RESOLVED THAT the proper Township Officials are hereby authorized to make the necessary reductions between said appropriations as authorized in the foregoing resolution and the annexed spreadsheets.

DATED: March 16, 2011

<b>OTHER EXPENSES</b>		
<b>ACCOUNT</b>	<b>TO:</b>	
Personnel		
0-01-20-0105-000-027	\$ 4,310.00	
Defense of Tax Appeals,		
0-01-20-0155-002-027	\$ 5,000.00	
Dept of Law, OE		
0-01-20-0155-001-027	\$ 50,000.00	
<b>TOTAL</b>	<b>\$ 59,310.00</b>	
<b>OTHER EXPENSES</b>		<b>FROM:</b>
Construction Enforcing Agency		
0-01-22-0195-000-020		\$ 59,310.00

	<b>TOTAL</b>	<b>\$ 59,310.00</b>
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RESOLUTION R.158-032011

WHEREAS, the Local Budget Law, specifically N.J.S.A. 40A:4-19, requires that the governing body of a municipality shall by Resolution adopted within the first 30 days of the beginning of the fiscal year, make shall by Resolution make appropriations if any contract, commitments or payments are to be made between the beginning of the fiscal year and the adoption of the budget; and

WHEREAS, the date of the Resolution is within the first 30 days of the beginning of the fiscal year. the Division of Local Government Services has extended the normal budget deadlines by thirty

days and advised that the period for normal temporary appropriations has been extended by an additional thirty thirty days and

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

County of Middlesex, New Jersey that the following Temporary Appropriations be made and that a

Certified copy of this Resolution be transmitted to the Director of Finance for his record. this resolution be forwarded to the Act. Director of Finance

TEMPORARY BUDGET APPROPRIATIONS CY2011

CURRENT FUND

Office of the Mayor

Salaries and Wages 7,000

Other Expenses 1,000

Municipal Council

Salaries and Wages 6,000

Other Expenses 250

Ethics Commission

1,500

Office of the Township Clerk

Salaries and Wages 31,674

Other Expenses 20,000

Office of the Business Administrator

Salaries and Wages 62,308

Other Expenses 4,000

Communications

Salaries and Wages 20,091

Other Expenses 1,000

Division of Central Purchases

Salaries and Wages 24,126

Postage

Other Expenses 30,000

Centralized Stores

Other Expenses 10,000

Miscellaneous

Other Expenses 250

Division of Personnel

Salaries and Wages 10,000

Other Expenses

Department of Law

Salaries and Wages 7,000

Other Expenses 50,000

Department of Finance

Salaries and Wages 20,000

Other Expenses 500

Division of Accounts and Controls

Salaries and Wages 10,000

Other Expenses 6,000

Data Processing

Other Expenses

Division of Custody and Disbursements

Salaries & Wages 27,316

Other Expenses 250

Division of Tax Collection

Salaries and Wages 31,657

Other Expenses 5,000

Division of Tax Assessment

Salaries and Wages 30,000

Other Expenses 10,000

Legal Tax Appeals

Other Expenses	50,000
Department of Recreation and Parks	
Salaries and Wages	265,732
Other Expenses	100,000
Telephone	
Other Expenses	20,000
Heat, Light and Power	
Other Expenses	115,000
Division of Parks	
Salaries and Wages	130,146
Other Expenses	12,500
Department of Health	
Division of Health	
Salaries and Wages	220,105
Other Expenses	20,000
Division of Human Resources	
Salaries and Wages	5,500
Other Expenses	
Division of Senior Citizen Services	
Salaries and Wages	47,093
Other Expenses	7,000
Community Shuttle	
Salaries and Wages	27,500
Other Expenses	5,750
Bridges Youth Program	
Division of Police	
Salaries and Wages	3,527,716
Other Expenses	50,000
Emergency Dispatch	
Salaries and Wages	239,355
Other Expenses	70,000
Police Vehicle Maintenance	
Salaries and Wages	30,229
Other Expenses	32,500
Uniform Fire Safety Act	
Salaries and Wages	5,000
Other Expenses	2,000
Division of Fire	
Salaries and Wages	3,169,814
Other Expenses	110,000
Fire Hydrant Services	
Other Expenses	525,000
Aid to Volunteer Fire Companies	
Other Expenses	
Department of Public Works	
Municipal Garage	
Salaries and Wages	118,068
Other Expenses	12,500
Vehicle Impound Area	
Salaries and Wages	11,500
Other Expenses	750
Fuels and Lubricants for Municipal Equipment	
Other Expenses	120,000
Street Lighting	
Other Expenses	150,000
Division of Streets	
Salaries and Wages	268,798
Other Expenses	75,000
Division of Public Buildings	
Salaries and Wages	218,597
Other Expenses	40,000
Division of Sanitation	
Salaries and Wages	180,642
Other Expenses	
Public Defender	
Salary and Wages	3,750
Other Expenses	250
Department of Planning and Engineering	
Division of Planning and Zoning	
Salaries and Wages	62,617
Other Expenses	250

Community Development		
Salaries and Wages	750	
Planning Board		
Other Expenses	4,500	
Zoning Board		
Salaries and Wages		
Other Expenses	4,500	
Rent Control Board		
Salaries and Wages	1,000	
Other Expenses	1,000	
Environmental Commission		
Other Expenses		
Division of Engineering		
Salaries and Wages	80,884	
Other Expenses	15,000	
Group Insurance		
Other Expenses	2,250,000	
Other Insurance and Surety Bonds		
Other Expenses		
First Aid Organizations		
Other Expenses		
Office of Emergency Management		
Other Expenses	2,500	
Condominium Services		
Other Expenses		
Employees' Unemployment Insurance		
Other Expenses	25,000	
Celebration of Public Events		
Other Expenses	4,750	
Municipal Court		
Salaries and Wages	91,322	
Other Expenses	\	
Uniform Construction Code		
Salaries and Wages	107,311	
Other Expenses	100,000	
Social Security		
Other Expenses	300,000	
Library		
Other Expenses	800,000	
Division of Fire EMT Services		
Salaries and Wages	95,000	
Other Expenses	40,000	
PRRS Other Expense	6,299,389	
PRRS Other Expense	3,672,133	
PERS Other Expense	2,289,401	
EECBG	2,500	
Municipal Alliance	13,135	
Clean Communities	17,233	
Payment of Bond Principal		
Interest on Bonds		
Green Trust Loan Program		
MCIA Capital Lease Payments		
NJEIT Loan		
<b>TOTAL CURRENT FUND</b>	<b>26,694,890</b>	

<b>SEWER OPERATING UTILITY FUND</b>	
Salaries and Wages	238,400
Other Expenses	375,000
Middlesex County Utility Authority Charges	950,000
Social Security	20,000
<b>TOTAL SEWER OPERATING UTILITY FUND</b>	<b>1,583,400</b>

<b>SANITATION FUND</b>	
Salaries and Wages	445,916
Other Expenses	425,000
Social Security	35,000
Disposal Fees	250,000

TOTAL SANITATION FUND 1,155,916

**RESOLUTION AUTHORIZING A REIMBURSEMENT TO JUAN FLORES FOR  
OVERPAYMENT OF A RENTAL REOCCUPANCY INSPECTION FEES**

**WHEREAS**, Juan Flores, owner of a rental unit located at 2200 Woodbridge Avenue, Edison, made an online application for an initial Rental Reoccupancy Inspection along with payment in the amount of \$75.00; and

**WHEREAS**, in accordance with the Code of the Township of Edison, Section 17-1.11e, the appropriate fee for initial Rental Reoccupancy Inspection is \$50.00.

**NOW, THEREFORE, IT IS RESOLVED** by the Township Council of the Township of Edison, that the Chief Financial Officer of the Township of Edison shall refund the amount of \$25.00 to Juan Flores, 39 Apple Street, Edison, NJ 08817 which amount represents the amount of overpayment for initial Rental Reoccupancy Inspection.



**RESOLUTION AUTHORIZING A REIMBURSEMENT TO HALLADAY'S  
HARVEST BARN FOR OVERPAYMENT OF A TEMPORARY FOOD LICENSE**

**WHEREAS**, Halladay's Harvest Barn, a temporary retail food vendor at the NJ Flower Show held at the NJ Exposition Center, Edison, made an online application for a Temporary Retail Food license in the amount of \$200.00; and

**WHEREAS**, in accordance with the Code of the Township of Edison, Section 12-6.2(m) the appropriate fee for Temporary Retail Food License for this event is \$75.00.

**NOW, THEREFORE, IT IS RESOLVED** by the Township Council of the Township of Edison, that the Chief Financial Officer of the Township of Edison shall refund the amount of \$125.00 to Halladay's Harvest Barn, 6 Webb Terrace, Bellows Falls, VT 05101 which amount represents the amount of overpayment for a temporary food license.

**RESOLUTION AUTHORIZING A REIMBURSEMENT TO FEDERAL  
BUSINESS CENTERS FOR WITHDRAWAL OF APPLICATION FOR  
WHOLESALE FOOD LICENSE**

**WHEREAS**, Federal Business Centers, made application for a Wholesale Food license on behalf of Hornell Brewing Company in the amount of \$400.00; and

**WHEREAS**, Hornell Brewing Company has withdrawn the lease application to operate a wholesale food business in the Township of Edison,

**NOW, THEREFORE, IT IS RESOLVED** by the Township Council of the Township of Edison, that the Chief Financial Officer of the Township of Edison shall refund the amount of \$400.00 to Federal Business Centers, 300 Raritan Center Parkway, Edison, NJ 837 which amount represents the amount a wholesale food license which is no longer needed.

**Explanation:** This Resolution increases the permissible expenditures for the Professional Services Contract awarded to Louis Rainone, Esq., and DeCotis, FitzPatrick & Cole, LLP, to represent the Township of Edison as Labor Counsel and other matters.

**RESOLUTION R.162-032011**

**WHEREAS**, by Resolution R.033-012010 adopted on January 13, 2010 the Township of Edison awarded a contract to Louis Rainone, Esq., and DeCotis, FitzPatrick & Cole, LLP, to represent the Township of Edison as Labor Counsel; and

**WHEREAS**, by Resolution R.625-102010 adopted on October 27, 2010 the Township of Edison amended Resolution R.033-012010 and increased the authorized contract to Louis Rainone, Esq., and DeCotis, FitzPatrick & Cole, LLP, to represent the Township of Edison as Labor Counsel in an amount not to exceed \$120,000; and

**WHEREAS**, by Resolution R. 014-012011 adopted on March 9, 2011 the Township of Edison amended Resolution R.719-112010 and increased the authorized contract to Louis Rainone, Esq., and DeCotis, FitzPatrick & Cole, LLP, to represent the Township of Edison, LLP, to represent the Township of Edison as Township Attorney in an amount not to exceed \$190,000; and

**WHEREAS**, the Account number set forth in Resolution R. 014-012011 was incorrect, and the total amount authorized should have been \$170,000 not \$190,000; and

**WHEREAS**, all other terms and conditions of the original Resolution shall remain in full force and effect.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Edison, County of Middlesex, and State of New Jersey, that Resolution R. 014-012011 is hereby amended solely to correct the Account number identified therein and the total amount authorized.

**Explanation:** This Resolution increases the permissible expenditures for the Professional Services Contract awarded to Karl Kemm, Esq., and Hoagland, Longo, Moran, Dunst & Doukas, LLP, to represent the Township of Edison as Township Attorney.

**RESOLUTION R.163-032011**

**WHEREAS**, by Resolution R.032-012010 adopted on January 13, 2010 the Township of Edison awarded a contract to Karl Kemm, Esq., and Hoagland, Longo, Moran, Dunst & Doukas, LLP, to represent the Township of Edison as Township Attorney; and

**WHEREAS**, by Resolution R.719-112010 adopted on November 22, 2010 the Township of Edison amended Resolution R.032-012010 and increased the authorized contract to Karl Kemm, Esq., and Hoagland, Longo, Moran, Dunst & Doukas, LLP, to represent the Township of Edison as Township Attorney in an amount not to exceed \$100,000; and

**WHEREAS**, by Resolution R. 015-012011 adopted on March 9, 2011 the Township of Edison amended Resolution R.719-112010 and increased the authorized contract to Karl Kemm, Esq., and Hoagland, Longo, Moran, Dunst & Doukas, LLP, to represent the Township of Edison as Township Attorney in an amount not to exceed \$160,000; and

**WHEREAS**, the resolutions previously adopted did not contemplate inclusion of Tax Appeal Defense costs during CY 2010 which amount of \$182,000.00; and

**WHEREAS**, the Account number set forth in Resolution R. 015-012011 was incorrect; and

**WHEREAS**, all other terms and conditions of the original Resolution shall remain in full force and effect.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Edison, County of Middlesex, and State of New Jersey, that Resolution R. 015-012011 is hereby amended solely to correct the Account number identified therein.

**Explanation:** This Resolution increases the permissible expenditures for the Professional Services Contract awarded to Karl Kemm, Esq., and Hoagland, Longo, Moran, Dunst & Doukas, LLP, to represent the Township of Edison as Township Attorney.

**RESOLUTION R.164-032011**

**WHEREAS**, by Resolution R.032-012010 adopted on January 13, 2010 the Township of Edison awarded a contract to Karl Kemm, Esq., and Hoagland, Longo, Moran, Dunst & Doukas, LLP, to represent the Township of Edison as Township Attorney; and

**WHEREAS**, by Resolution R.719-112010 adopted on November 22, 2010 the Township of Edison amended Resolution R.032-012010 and increased the authorized contract to Karl Kemm, Esq., and Hoagland, Longo, Moran, Dunst & Doukas, LLP, to represent the Township of Edison as Township Attorney in an amount not to exceed \$100,000; and

**WHEREAS**, by Resolution R. 015-012011 adopted on March 9, 2011 the Township of Edison amended Resolution R.719-112010 and increased the authorized contract to Karl Kemm, Esq., and Hoagland, Longo, Moran, Dunst & Doukas, LLP, to represent the Township of Edison as Township Attorney in an amount not to exceed \$160,000; and

**WHEREAS**, additional funds in the amount of \$11,704.00 are needed to pay for legal services rendered in CY2010 for a total for CY 2010 of \$171,704.00; and

**WHEREAS**, funds in the amount of \$11,704.00 have been certified to be available in Account No. 0-01-20-0155-001-027.

**WHEREAS**, all other terms and conditions of the original Resolution, as amended, shall remain in full force and effect.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Edison, County of Middlesex, and State of New Jersey, that Resolution R. 015-012011, as amended, is hereby amended solely to provide for the additional payment in the amount of \$11,704.00.

**Explanation:** This Resolution increases the permissible expenditures for the Professional Services Contract awarded to Louis Rainone, Esq., and DeCotis, FitzPatrick & Cole, LLP, to represent the Township of Edison as Labor Counsel and other matters.

**RESOLUTION R.165-032011**

**WHEREAS**, by Resolution R.033-012010 adopted on January 13, 2010 the Township of Edison awarded a contract to Louis Rainone, Esq., and DeCotis, FitzPatrick & Cole, LLP, to represent the Township of Edison as Labor Counsel; and

**WHEREAS**, by Resolution R.625-102010 adopted on October 27, 2010 the Township of Edison amended Resolution R.033-012010 and increased the authorized contract to Louis Rainone, Esq., and DeCotis, FitzPatrick & Cole, LLP, to represent the Township of Edison as Labor Counsel in an amount not to exceed \$120,000; and

**WHEREAS**, by Resolution R. 014-012011 adopted on March 9, 2011 the Township of Edison amended Resolution R.719-112010 and increased the authorized contract to Louis Rainone, Esq., and DeCotis, FitzPatrick & Cole, LLP, to represent the Township of Edison, LLP, to represent the Township of Edison as Township Attorney in an amount not to exceed \$190,000 [\$170,000]; and

**WHEREAS**, additional funds in the amount of \$25,340.00 are needed to pay for legal services rendered in CY2010 for a total for CY 2010 of \$195,340.00; and

**WHEREAS**, funds in the amount of \$11,704.00 have been certified to be available in Account No. 0-01-20-0155-002-027.

**WHEREAS**, all other terms and conditions of the original Resolution shall remain in full force and effect.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Edison, County of Middlesex, and State of New Jersey, that Resolution R. 014-012011, as amended, is hereby amended solely to provide additional funds in the amount of \$25,340 for legal services rendered in CY 2010

**RESOLUTION R.166-032011**

WHEREAS, the Township Engineer advises that a final inspection was done of Hawkeye Development located at Lund Avenue in Blocks: 427 O & 427 Q, Lots: 10, 11, 12, & 6, 7, 8, 11; and

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

WHEREAS, on October 16, 1997, Hawkeye Development Company, posted inspection fees in the amount of \$516.87 on deposit with the Township of Edison in account #7200024535 for engineering fees; and

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

WHEREAS, the sum expended for engineering inspections totals \$513.80; and

WHEREAS, it is in now in order that the sum of \$3.07, plus accrued interest, if applicable, which represents the amount due and owing the applicant, be returned to Hawkeye Development Company.; and

NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON that the sum of \$3.07, plus accrued interest, if applicable, be refunded to Hawkeye Development Company having offices at 1862 Oak Tree Road, Edison, N.J. 08820.

BE IT FURTHER RESOLVED that the Director of Finance be and is hereby authorized to refund said sum of \$3.07, plus accrued interest, if applicable, in account #7200024535 to the applicant

**RESOLUTION R.167-032011**

WHEREAS, the Township Engineer advises that an inspection has been made of Hawkeye Development located at Lund Ave, Application #P101-94/95 and located in Block: 427-Q, Lot: 6-11, and said inspection indicates all improvements are complete and in accordance with Site Plan approval and Municipal Standards of the Township of Edison; and

WHEREAS, the Certificate of Occupancy was issued on November 21, 2000, and since this project has extended beyond the 2-year maintenance bond period from project completion there will be no maintenance bond required; and

WHEREAS, the Township Engineer, recommends the release of the Cash Performance Bond check #2694, in the amount of \$2,845.20, plus accrued interest, if applicable, on deposit in account #7200025212 with the Township of Edison, principal being Hawkeye Development Company, having offices at 1862 Oak Tree Road, Edison, N.J. 08820 and acceptance of the subject improvements; and

NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON that the aforementioned improvements are hereby complete and satisfactory and the Township Clerk be and is hereby authorized to return the aforesaid Cash Performance Bond in the amount of \$2,845.20, plus accrued interest, if applicable, to the applicant; and

BE IT FURTHER RESOLVED that the Township Clerk and the Director of Finance be and is hereby authorized to return the aforesaid Cash Performance Bond in the amount of \$2,845.20, plus accrued interest, if applicable, on deposit in account #7200025212 to the applicant.



**RESOLUTION R.168-032011**

WHEREAS, the Township Engineer advises that an inspection has been made of Hawkeye Development located at Lund Ave, Application #P101-94/95 and located in Block: 427Q, Lot: 6-11, and said inspection indicates all improvements are complete and in accordance with Site Plan approval and Municipal Standards of the Township of Edison; and

WHEREAS, the Certificate of Occupancy was issued on July 22, 1998, and since this project has extended beyond the 2-year maintenance bond period from project completion there will be no maintenance bond required; and

WHEREAS, the Township Engineer, recommends the release of the Performance Bond check #2835, in the amount of \$25,606.80, plus accrued interest, if applicable, on deposit in account #7200025264 with the Township of Edison, principal being Hawkeye Development Company, having offices at 1862 Oak Tree Road, Edison, N.J. 08820 and acceptance of the subject improvements; and

NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON that the aforementioned improvements are hereby complete and satisfactory and the Township Clerk be and is hereby authorized to return the aforesaid Performance Bond in the amount of \$25,606.80, plus accrued interest, if applicable, to the applicant; and

BE IT FURTHER RESOLVED that the Township Clerk and the Director of Finance be and is hereby authorized to return the aforesaid Performance Bond in the amount of \$25,606.80, plus accrued interest, if applicable, on deposit in account #7200025264 to the applicant.

**RESOLUTION R.169-032011**

WHEREAS, BAPS NE-EDISON posted a Tree Maintenance Bond check #7101 in the amount of \$2,610.00, principal being BAPS NE-EDISON to guarantee the installation of trees per the Municipal Code of the Township of Edison for designated Tree Maintenance Bond Permit #06-98 located at 2500 Woodbridge Ave , Block: 375-HH and Lot: 12-J; and

WHEREAS, a Tree Maintenance Bond was posted on April 4, 2007 in the amount of \$2,610.00, on deposit in account #7760237696; and

WHEREAS, the Certificate of Occupancy was issued on June 19, 2008; and

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

WHEREAS, it is the recommendation of the Township Engineer that a Tree Maintenance Bond refund in the amount of \$2,610.00, plus accrued interest, if applicable, be refunded to the applicant; and

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON, that the Tree Maintenance Bond in the amount of \$2,610.00, plus accrued interest, if applicable, hereinabove mentioned be refunded to the applicant; and

BE IT FURTHER RESOLVED, that the Director of Finance be and is hereby authorized to refund the sum of \$2,610.00, plus accrued interest, if applicable, on deposit in Account #7760237696 to BAPS NE-EDISON having offices at 2500 Woodbridge Avenue, Edison, N.J. 08817.

**RESOLUTION R.170-032011**

WHEREAS, Dindy Investments, Inc. posted a Tree Maintenance Bond check #1493 in the amount of \$45.00, principal being Dindy Investments, Inc. to guarantee the installation of trees per the Municipal Code of the Township of Edison for designated Tree Maintenance Bond Permit #07-22 located at 48 Stephenville Parkway , Block: 557-K and Lot: 20; and

WHEREAS, a Tree Maintenance Bond was posted on April 5, 2007 in the amount of \$45.00, on deposit in account #7760237697; and

WHEREAS, the Certificate of Occupancy was issued on September 22, 2008; and

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

WHEREAS, it is the recommendation of the Township Engineer that a Tree Maintenance Bond refund in the amount of \$45.00, plus accrued interest, if applicable, be refunded to the applicant; and

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON, that the Tree Maintenance Bond in the amount of \$45.00, plus accrued interest, if applicable, hereinabove mentioned be refunded to the applicant; and

BE IT FURTHER RESOLVED, that the Director of Finance be and is hereby authorized to refund the sum of \$45.00, plus accrued interest, if applicable, on deposit in Account #7760237697 to Dindy Investments, Inc. having offices at 635 Woodglen Road, P.O. Box 35, Glen Gardner, N.J. 08826.

**EXPLANATION:** This resolution provides for TOWNSHIP ACCEPTANCE of the constructed improvements under Contract # 08-09-29: Mound 'B' Riverfront Walkway and Pedestrian Bridge, Township of Edison, Middlesex County, NJ, and this resolution also authorizes Final Contract Payment to Applied Landscape Technologies, for a total final construction contract as-built cost of \$808,319.00.

**TOWNSHIP OF EDISON**

**RESOLUTION R.171-032011**

**WHEREAS**, Applied Landscape Technologies, 145 River Road, Montville, NJ 07045, was awarded construction Contract # 08-09-29 on February 11, 2009 (resolution R.103-022009, and purchase order # 09-04996) in an amount not to exceed \$752,570.00, for the Raritan Riverfront Walkway and Pedestrian Bridge project, Township of Edison, Middlesex County, New Jersey; and

**WHEREAS**, a construction change order # 1 in the amount of \$35,280.00 was found to be necessary and therefore approved on October 27, 2010 through Municipal Council resolution R.637-102010, resulting in a revised contract ceiling of \$787,850.00; and

**WHEREAS**, a construction change order # 2 in the amount of \$20,469.00 was found to be necessary and therefore approved on November 10, 2010 through Municipal Council resolution R.706-112010, resulting in a total revised contract ceiling of \$808,319.00; and

**WHEREAS**, the Township Engineer has reviewed the project and certifies that the construction work under the contract has been completed, and states that a two-year maintenance bond effective from June 15, 2010 in the amount of 100% of the construction costs up to and including change order # 1 work in the amount of \$787,850.00 has been received by the Township, and that a maintenance warranty letter has also been received by the Township covering the change order # 2 work in the amount of \$20,469.00, for work pertaining to 4 interpretive panels, 3 replacement benches, 2 sign kiosks, and the installation of a permanent sign; and

**WHEREAS**, the Township Engineer now recommends project acceptance, the release of the performance bond, and that the initial purchase order balance of \$301.03, the change order # 1 balance of \$705.60, plus the change order # 2 payment of \$20,469.00 be made to Applied Landscape Technologies, Inc., resulting in a final payment in a total amount not to exceed \$21,475.63, for a total construction contract as-built cost of \$808,319.00.

**NOW, THEREFORE BE IT RESOLVED** by the Municipal Council of the Township of Edison, Middlesex County, New Jersey, that Contract # 08-09-29: Mound 'B' Riverfront Walkway and Pedestrian Bridge, Township of Edison, Middlesex County, NJ, is deemed accepted by the Township of Edison, subject to all maintenance bond and warranty provisions, and that the performance bond is to be released, and that final payment shall be made to Applied Landscape Technologies, 145 River Road, Montville, NJ 07045, in a total amount not to exceed \$21,475.63 for a total construction contract as-built cost of \$808,319.00 for Contract # 08-09-29: Mound 'B' Riverfront Walkway and Pedestrian Bridge, Township of Edison, Middlesex County, New Jersey.

**RESOLUTION R.172-032011**

WHEREAS, the Township Engineer advises that an inspection has been made of Garden State Buildings L.P., Application #P22-06/07 located in Block: 395, Lot: 31.04, and said inspection indicates all improvements are complete and in accordance with Site Plan approval and Municipal Standards of the Township of Edison; and

WHEREAS, on March 3, 2011 a Maintenance Bond #S13123M of First Indemnity of America Insurance Company in the amount of \$75,077.33 was posted by Garden State Buildings. L.P.; and

WHEREAS, the Township Engineer, recommends the release of the Performance Bond #S13123 of First Indemnity of America Insurance Company in the amount of \$540,556.72 with the Township of Edison, principal being Garden State Buildings, L.P., and acceptance of the subject improvements; and

WHEREAS, the Township Engineer, recommends the release of the Cash Performance Bond Check #1076170 in the amount of \$60,061.86, on deposit in account #7760013335 with the Township of Edison, principal being Garden State Buildings, L.P. c/o Summit Associates Inc. having offices at Raritan Plaza I, Raritan Center, Edison, N.J. 08818-7807 and acceptance of the subject improvements; and

NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON that the aforementioned improvements are hereby complete and satisfactory and the Township Clerk be and is hereby authorized to return the aforesaid Performance Bond #S13123 in the amount of \$540,556.72 to the applicant; and

BE IT FURTHER RESOLVED that the Township Clerk and the Director of Finance be and is hereby authorized to return the aforesaid Cash Performance Bond in the amount of \$60,061.86 plus accrued interest, if applicable, on deposit in account #7760013335 to the applicant.

**RESOLUTION R.173-032011**

WHEREAS, the Township Engineer advises that a final inspection was done of Fox & Foxx Development, Application #Z96-06/07 located at 53 Million Street in Block: 935, Lots: 10, 11 & 12; and

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

WHEREAS, on January 29, 2009, Fox & Foxx Development LLC, posted inspection fees in the amount of \$2,096.25 on deposit with the Township of Edison in account #7760295992 for engineering fees; and

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

WHEREAS, the sum expended for engineering inspections totals \$2,077.20; and

WHEREAS, it is in now in order that the sum of \$19.05, plus accrued interest, if applicable, which represents the amount due and owing the applicant, be returned to Fox & Foxx Development LLC; and

NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON that the sum of \$19.05, plus accrued interest, if applicable, be refunded to Fox & Foxx Development LLC having offices at 940 Amboy Avenue, Suite 101, Edison, N.J. 08837.

BE IT FURTHER RESOLVED that the Director of Finance be and is hereby authorized to refund said sum of \$19.05, plus accrued interest, if applicable, in account #7760295992 to the applicant.

**RESOLUTION R.174-032011**

WHEREAS, on February 7, 2011 a Maintenance Bond #5039104 was posted by Fox & Foxx Development LLC in the amount of \$6,288.75 and it is now recommended by the Township Engineer to release the Cash Performance and Performance Bond for the above application; and

WHEREAS, the Township Engineer advises that an inspection has been made of Fox & Foxx Development, Application #Z96-06/07 located at 53 Million St. in Block: 935, Lot: 10, 11 & 12, and said inspection indicates all improvements are complete and in accordance with Site Plan approval and Municipal Standards of the Township of Edison; and

WHEREAS, the Township Engineer, recommends the release of the Performance Bond #5034175 of Bond Safeguard Insurance Company in the amount of \$45,279.00 with the Township of Edison, principal being Fox & Foxx Development LLC and acceptance of the subject improvements; and

WHEREAS, the Township Engineer, recommends the release of the Cash Performance Bond Check #12227840 in the amount of \$5,031.00, on deposit in account #7760013367 with the Township of Edison, **principal being Fox & Foxx Development LLC having offices at 940 Amboy Avenue, Suite 101, Edison, N.J. 08837**, and acceptance of the subject improvements; and

NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON that the aforementioned improvements are hereby complete and satisfactory and the Township Clerk be and is hereby authorized to **return the aforesaid Performance Bond in the amount of \$45,279.00 to the applicant; and**

BE IT FURTHER RESOLVED that the Township Clerk and the Director of Finance be and is hereby authorized to **return the aforesaid Cash Performance Bond in the amount of \$5,031.00, plus accrued interest, if applicable, on deposit in account #7760013367 to the applicant.**

**RESOLUTION R.175-032011**

WHEREAS, the Township Engineer advises that a final inspection was done of Brookhill Estates, Application #P4988 located at 6 Lawlor Court in Block: 427, Lot: C; and

WHEREAS, the Cash Performance Bond was released on May 22, 2007, Resolution #306-062007; and

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

WHEREAS, Millennium Homes (Brookhill Estates), posted inspection fees in the amount of \$8,935.65 on deposit with the Township of Edison in account #7200024857; and

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

WHEREAS, the sum expended for engineering inspections totals \$8,460.11; and

WHEREAS, it is in now in order that the sum of \$475.45, plus accrued interest, if applicable, which represents the amount due and owing the applicant, be returned to Millennium Homes; and

NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON that the sum of \$475.45, plus accrued interest, if applicable, be refunded to Millennium Homes having offices at P.O. Box 269, Metuchen, N.J. 08840.

BE IT FURTHER RESOLVED that the Director of Finance be and is hereby authorized to refund said sum of \$475.45, plus accrued interest, if applicable, in account #7200024857 to the applicant.





**RESOLUTION R.176-032011**

WHEREAS, the Township Engineer advises that a final inspection was done of JFK Hospital-Neuroscience Institute, Application #P01-05/06 located at James Street in Block: 643-EE, Lot: 17U4, 17S; and

WHEREAS, the Cash Performance Bond was released on March 14, 2008, Resolution #134-032008; and

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

WHEREAS, Community Hospital Group Inc. posted inspection fees in the amount of \$282.50 on deposit with the Township of Edison in account #7200025149; and

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

WHEREAS, the sum expended for engineering inspections totals \$105.06; and

WHEREAS, it is in now in order that the sum of \$177.44, plus accrued interest, if applicable, which represents the amount due and owing the applicant, be returned to Community Hospital Group Inc.; and

NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON that the sum of \$177.44, plus accrued interest, if applicable, be refunded to Community Hospital Group Inc. having offices at JFK Medical Center, James Street, Edison, N.J. 08817.

BE IT FURTHER RESOLVED that the Director of Finance be and is hereby authorized to refund said sum of \$177.44, plus accrued interest, if applicable, in account #7200025149 to the applicant.

**RESOLUTION R.177-032011**

WHEREAS, the Township Engineer advises that an inspection has been made of 19 Williams Road, Application #Single Family located in Block: 1015, Lot: 15, and said inspection indicates all improvements are complete and in accordance with Site Plan approval and Municipal Standards of the Township of Edison; and

WHEREAS, the Township Engineer, recommends the release of the Cash Performance Bond, Check #05030402 in the amount of \$6,000.00, on deposit in account #7760013241 with the Township of Edison, principal being American G.P. Int'l Inc., having offices at 91 Buena Vista Ave., Rumson, N.J. 07760 and acceptance of the subject improvements; and

NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON that the aforementioned improvements are hereby complete and satisfactory and the Township Clerk be and is hereby authorized to return the aforesaid Cash Performance Bond in the amount of \$6,000.00, plus accrued interest, if applicable, to the applicant; and

BE IT FURTHER RESOLVED that the Township Clerk and the Director of Finance be and is hereby authorized to return the aforesaid Cash Performance Bond in the amount of \$6,000.00 plus accrued interest, if applicable, on deposit in account #7760013241 to the applicant.

**RESOLUTION R.178-032011**

WHEREAS, the Township Engineer advises that a final inspection was done of 56 & 58 Jersey Ave, located in Block: 652, Lot: 25 & 26, Application #P89-97/98; and

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

WHEREAS, Millennium Properties posted inspection fees in the amount of \$590.96 on deposit with the Township of Edison in account #7760216686 for engineering fees; and

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

WHEREAS, the sum expended for engineering inspections totals \$590.96; and

WHEREAS, **it is in now in order that account #7760216686 is now a zero balance; and**

NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF EDISON **that account #7760216686 is now a zero balance, therefore no money shall be returned to New First Millennium Properties LLC and the account can now be closed out; and**

BE IT FURTHER RESOLVED **that the Director of Finance be and is hereby authorized to close out account #7760216686.**

**RESOLUTION R.179-032011**

**RESOLUTION APPROVING ADDITIONAL FUNDS TO PUMPING SERVICES  
INCORPORATED FOR THE REPAIR OF A RECONDITIONED PUMP FOR THE SEWER  
DIVISION-NATIONAL ROAD PUMP STATION**

**WHEREAS**, quotes were solicited by the Township of Edison for a reconditioned pump for the Sewer Division-National Road Pump Station; and

**WHEREAS**, PUMPING SERVICES INCORPORATED, 201 Lincoln Boulevard, Middlesex, NJ 08846 was awarded a contract in the amount of \$10,951.00 through Resolution R.125-022011 on February 24, 2011 for said reconditioned pump; and

**WHEREAS**, during the repair of the pump, additional parts were found to be in need of replacement which were not part of the original estimate; and

**WHEREAS**, funds in the needed additional amount of \$3,063.00 have been certified to be available in the Sewers-Materials and Supplies Account, No. 1-07-55-0501-000-030.

**NOW, THEREFORE, IT IS RESOLVED** by the Township Council of the Township of Edison, that the Mayor, or her designee, is hereby authorized to execute a contract in the amount of \$3,063.00, and any other necessary documents, with PUMPING SERVICES INCORPORATED.

**RESOLUTION R.180-032011**

**RESOLUTION ACCEPTING BID AND AWARDING CONTRACT TO BELAIR SERVICES FOR  
BUS REPAIR SERVICES**

**WHEREAS**, bids were received by the Township of Edison on January 20, 2011 for Public Bid No. 10-06-28, Bus Repair Services; and

**WHEREAS**, BELAIR SERVICES, 641 Tremont Avenue, Orange, NJ 07050, submitted the lowest legally responsible, responsive bid; and

**WHEREAS**, the maximum amount of this purchase is \$10,000.00 and funds in the amount of \$10,000.00 have been certified to be available in the Community Shuttle-Maintenance of Motor Vehicle Account, Number 1-01-27-0330-003-025 subject to and contingent upon appropriation of sufficient funds in the 2011 budget.

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

1. All bids have been reviewed, and the bid submitted by BELAIR SERVICES, 641 Tremont Avenue, Orange, NJ 07050, for Bus Repair Services is determined to be the lowest legally responsible, responsive bid.
2. The Mayor, or her designee, is hereby authorized to execute a contract in the amount not to exceed \$10,000.00, and any other necessary documents, with BELAIR SERVICES as described herein.
3. The Township of Edison Purchasing Agent is hereby authorized to return any and all deposits and/or bonds of the unsuccessful bidders.

**RESOLUTION R.181-032011**

**RESOLUTION ACCEPTING BID AND AWARDING CONTRACT TO FASTENAL COMPANY  
FOR JANITORIAL / INDUSTRIAL / HARDWARE SUPPLIES**

**WHEREAS**, bids were received by the Township of Edison on December 28, 2010 for Public Bid No. 10-07-30, Janitorial/Industrial/Hardware supplies; and

**WHEREAS**, FASTENAL COMPANY, 2001 Theurer Blvd., Winona, MN 55987, submitted the lowest legally responsible, responsive bid for various catalog items; and

**WHEREAS**, the maximum amount of this purchase is \$14,000.00 and funds in the amount of \$14,000.00 have been certified to be available in the following accounts:

\$2,000.00 – Account No. 1-01-25-0265-001-035 (Fire Fighting-Janitorial, Laundry, House)  
\$5,000.00 – Account No. 1-01-25-0240-000-030 (Police Dept. Materials & Supplies)  
\$5,000.00 – Account No. 1-01-26-0315-002-034 (Police Vehicles-Motor Vehicles Parts/Access.)  
\$2,000.00 – Account No. 1-07-55-0501-000-030 (Sewer-Materials & Supplies)

**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 FASTENAL COMPANY, 2001 Theurer Blvd., Winona, MN 55987 for Janitorial/Industrial/Hardware supplies is determined to be the lowest legally responsible, responsive bid for various catalog items.
2. The Mayor, or her designee, is hereby authorized to execute a contract in the amount not to exceed \$14,000.00, and any other necessary documents, with FASTENAL COMPANY, as described herein.
3. The Township of Edison Purchasing Agent is hereby authorized to return any and all deposits and/or bonds of the unsuccessful bidders.

**RESOLUTIN R.182-032011**

**RESOLUTION ACCEPTING BID AND AWARDING CONTRACT TO CHROMATE INDUSTRIAL CORPORATION FOR JANITORIAL / INDUSTRIAL / HARDWARE SUPPLIES**

**WHEREAS**, bids were received by the Township of Edison on December 28, 2010 for Public Bid No. 10-07-30, Janitorial/Industrial/Hardware supplies; and

**WHEREAS**, CHROMATE INDUSTRIAL CORPORATION, 100 DaVinci Drive, Bohemia, NY 11716, submitted the lowest legally responsible, responsive bid for various catalog items; and

**WHEREAS**, the maximum amount of this purchase is \$4,000.00 and funds in the amount of \$4,000.00 have been certified to be available in the Municipal Garage-Motor Vehicle Parts Account, Number 1-01-26-0315-001-034, subject to and contingent upon appropriation of sufficient funds in the 2011 budget.

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

1. All bids have been reviewed, and the bid submitted by CHROMATE INDUSTRIAL CORPORATION, 100 DaVinci Drive, Bohemia, NY 11716 for Janitorial/Industrial/Hardware supplies is determined to be the lowest legally responsible, responsive bid for various catalog items.
2. The Mayor, or her designee, is hereby authorized to execute a contract in the amount not to exceed \$4,000.00, and any other necessary documents, with CHROMATE INDUSTRIAL CORPORATION, as described herein.
3. The Township of Edison Purchasing Agent is hereby authorized to return any and all deposits and/or bonds of the unsuccessful bidders.



**RESOLUTION R.183-032011**

**RESOLUTION ACCEPTING BID AND AWARDING CONTRACT TO MAX L. BROWN COMPANY, INC. FOR JANITORIAL / INDUSTRIAL / HARDWARE SUPPLIES**

**WHEREAS**, bids were received by the Township of Edison on December 28, 2010 for Public Bid No. 10-07-30, Janitorial/Industrial/Hardware supplies; and

**WHEREAS**, MAX L. BROWN HARDWARE COMPANY, INC., 1000 Port Carteret Drive, Suite D, Carteret, NJ 07008, submitted the lowest legally responsible, responsive bid for various catalog items; and

**WHEREAS**, the maximum amount of this purchase is \$63,875.00 and funds in the amount of \$63,875.00 have been certified to be available in the following accounts:

\$15,000.00 – Account No. 1-01-25-0265-001-035 (Fire Fighting-Janitorial, Laundry, House)  
\$5,000.00 – Account No. 1-01-25-0240-000-030 (Police Dept. Materials & Supplies)  
\$5,000.00 – Account No. 1-01-26-0315-002-034 (Police Vehicles-Motor Vehicles Parts/Access.)  
\$1,000.00 – Account No. 1-01-28-0370-000-066 (Recreation Supplies)  
\$2,000.00 – Account No. 1-09-55-0800-001-210 (Sanitation Operating Supplies – General)  
\$1,500.00 – Account No. 1-01-26-0315-001-034 (Municipal Garage-Motor Vehicle Parts)  
\$4,000.00 – Account No. 1-07-55-0501-000-030 (Sewer-Materials & Supplies)  
\$4,000.00 – Account No. 1-01-28-0375-000-030 (Parks & Trees-Materials & Supplies)  
\$3,000.00 – Account No. 1-01-26-0290-000-030 (Streets & Roads-Materials & Supplies)  
\$20,000.00 – Account No. 1-01-26-0310-000-035 (Buildings & Grounds-Janitorial Supplies)  
\$2,000.00 – Account No. 1-01-26-0310-000-030 (Buildings & Grounds-Materials & Supplies)  
\$775.00 – Account No. G-02-10-0330-727-001 (Clean Communities Grant)  
\$600.00 – Account No. T-12-00-0100-000-001 (Dog Expenditures)

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

4. All bids have been reviewed, and the bid submitted by MAX L. BROWN HARDWARE COMPANY, INC., 1000 Port Carteret Drive, Suite D, Carteret, NJ 07008 for Janitorial/Industrial/Hardware supplies is determined to be the lowest legally responsible, responsive bid for various catalog items.
5. The Mayor, or her designee, is hereby authorized to execute a contract in the amount not to exceed \$63,875.00, and any other necessary documents, with MAX L. BROWN HARDWARE COMPANY, INC., as described herein.
6. The Township of Edison Purchasing Agent is hereby authorized to return any and all deposits and/or bonds of the unsuccessful bidders.

**RESOLUTION R.184-032011**

**RESOLUTION AUTHORIZING A REIMBURSEMENT TO  
PREFERRED FREEZER SERVICES OF NEWARK, LLC  
FOR A BASKETBALL GOOD STANDING REFUND**

**WHEREAS** Preferred Freezer Services of Newark, LLC paid \$300.00 to participate in the Edison Recreation Adult Basketball League; and

**WHEREAS** the Preferred Freezer Services team was not ejected or did not forfeit out of the league and is entitled to a \$100.00 “Good Standing Refund”.

**NOW THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Edison, that the Chief Financial Officer of the Township of Edison shall refund the amount of \$100.00 to Preferred Freezer Services of Newark, LLC, 360 Avenue P, Newark, NJ 07105, which represents the amount of the “Good Standing Refund”.

**RESOLUTION R.185-032011**

**RESOLUTION AUTHORIZING A REIMBURSEMENT TO  
ZACHARY MANFRE FOR A BASKETBALL GOOD STANDING  
REFUND**

**WHEREAS** Zachary Manfre paid \$300.00 to participate in the Edison Recreation Adult Basketball League; and

**WHEREAS** Zachary Manfre's team was not ejected or did not forfeit out of the league and is entitled to a \$100.00 "Good Standing Refund".

**NOW THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Edison, that the Chief Financial Officer of the Township of Edison shall refund the amount of \$100.00 to Zachary Manfre, 1 Kenmore Rd., Edison, NJ 08817, which represents the amount of the "Good Standing Refund".

**RESOLUTION R.186-032011**

**RESOLUTION AUTHORIZING A REIMBURSEMENT TO  
ALBANO FERREIRA FOR A BASKETBALL GOOD STANDING  
REFUND**

**WHEREAS** Albano Ferreira paid \$300.00 to participate in the Edison Recreation Adult Basketball League; and

**WHEREAS** Albano Ferreira's team was not ejected or did not forfeit out of the league and is entitled to a \$100.00 "Good Standing Refund".

**NOW THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Edison, that the Chief Financial Officer of the Township of Edison shall refund the amount of \$100.00 to Albano Ferreira, 148 Keswick Drive, Piscataway, NJ 08854, which represents the amount of the "Good Standing Refund".

**RESOLUTION R.187-032011**

**RESOLUTION AUTHORIZING A REIMBURSEMENT TO  
JOHN HINTON FOR A BASKETBALL GOOD STANDING REFUND**

**WHEREAS** John Hinton paid \$300.00 to participate in the Edison Recreation Adult Basketball League; and

**WHEREAS** John Hinton's team was not ejected or did not forfeit out of the league and is entitled to a \$100.00 "Good Standing Refund".

**NOW THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Edison, that the Chief Financial Officer of the Township of Edison shall refund the amount of \$100.00 to John Hinton, 35 Reading Road, Edison, NJ 08817, which represents the amount of the "Good Standing Refund".

**RESOLUTION R.188-032011**

**RESOLUTION AUTHORIZING A REIMBURSEMENT TO  
ROBERT URPSIS FOR A BASKETBALL GOOD STANDING  
REFUND**

**WHEREAS** Robert Urpsis paid \$300.00 to participate in the Edison Recreation Adult Basketball League; and

**WHEREAS** Robert Urpsis's team was not ejected or did not forfeit out of the league and is entitled to a \$100.00 "Good Standing Refund".

**NOW THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Edison, that the Chief Financial Officer of the Township of Edison shall refund the amount of \$100.00 to Robert Urpsis, 98 Predmore Avenue, Colonia, NJ 07067, which represents the amount of the "Good Standing Refund".

**RESOLUTION R.189-032011**

**RESOLUTION AUTHORIZING A REIMBURSEMENT TO  
SCOTT MIGLIORE FOR A BASKETBALL GOOD STANDING  
REFUND**

**WHEREAS** Scott Migliore paid \$300.00 to participate in the Edison Recreation Adult Basketball League; and

**WHEREAS** Scott Migliore's team was not ejected or did not forfeit out of the league and is entitled to a \$100.00 "Good Standing Refund".

**NOW THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Edison, that the Chief Financial Officer of the Township of Edison shall refund the amount of \$100.00 to Scott Migliore, 40 Caldwell Road, Edison, NJ 08817, which represents the amount of the "Good Standing Refund".

**RESOLUTION R.190-032011**

**RESOLUTION AUTHORIZING A REIMBURSEMENT TO  
TERRENCE BROWN FOR A BASKETBALL GOOD STANDING  
REFUND**

**WHEREAS** Terrence Brown paid \$300.00 to participate in the Edison Recreation Adult Basketball League; and

**WHEREAS** Terrence Brown's team was not ejected or did not forfeit out of the league and is entitled to a \$100.00 "Good Standing Refund".

**NOW THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Edison, that the Chief Financial Officer of the Township of Edison shall refund the amount of \$100.00 to Terrence Brown, 213 Astor Lane, Franklin Park, NJ 08823, which represents the amount of the "Good Standing Refund".



**RESOLUTION R.191-032011**

**RESOLUTION AUTHORIZING A REIMBURSEMENT TO  
MICHAEL TARANTINO FOR A  
BASKETBALL GOOD STANDING REFUND**

**WHEREAS** Michael Tarantino paid \$300.00 to participate in the Edison Recreation Adult Basketball League; and

**WHEREAS** Michael Tarantino's team was not ejected or did not forfeit out of the league and is entitled to a \$100.00 "Good Standing Refund".

**NOW THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Edison, that the Chief Financial Officer of the Township of Edison shall refund the amount of \$100.00 to Michael Tarantino, 2811 Forest Haven Boulevard, Edison, NJ 08817, which represents the amount of the "Good Standing Refund".

**RESOLUTION R.192-032011**

**RESOLUTION AUTHORIZING A REIMBURSEMENT TO  
BRIAN KULAS FOR A BASKETBALL GOOD STANDING REFUND**

**WHEREAS** Brian Kulas paid \$300.00 to participate in the Edison Recreation Adult Basketball League; and

**WHEREAS** Brian Kulas's team was not ejected or did not forfeit out of the league and is entitled to a \$100.00 "Good Standing Refund".

**NOW THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Edison, that the Chief Financial Officer of the Township of Edison shall refund the amount of \$100.00 to Brian Kulas, 10 Landing Lane, Apt. 8G, New Brunswick, NJ 08901, which represents the amount of the "Good Standing Refund".

**RESOLUTION R.193-032011**

**RESOLUTION AUTHORIZING A REIMBURSEMENT TO  
MARC RIZZO FOR A BASKETBALL GOOD STANDING REFUND**

**WHEREAS** Marc Rizzo paid \$300.00 to participate in the Edison Recreation Adult Basketball League; and

**WHEREAS** Marc Rizzo's team was not ejected or did not forfeit out of the league and is entitled to a \$100.00 "Good Standing Refund".

**NOW THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Edison, that the Chief Financial Officer of the Township of Edison shall refund the amount of \$100.00 to Marc Rizzo, 7 Shinne Cock Ct., Monroe, NJ 08831, which represents the amount of the "Good Standing Refund".

**RESOLUTION R.194-032011**

**RESOLUTION AUTHORIZING A REIMBURSEMENT TO  
STEVEN RUDALF FOR A BASKETBALL GOOD STANDING  
REFUND**

**WHEREAS** Steven Rudalf paid \$300.00 to participate in the Edison Recreation Adult Basketball League; and

**WHEREAS** Steven Rudalf's team was not ejected or did not forfeit out of the league and is entitled to a \$100.00 "Good Standing Refund".

**NOW THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Edison, that the Chief Financial Officer of the Township of Edison shall refund the amount of \$100.00 to Steven Rudalf, 473 Horizon Drive, Edison, NJ 08817, which represents the amount of the "Good Standing Refund".

**RESOLUTION R.195-032011**

**RESOLUTION AUTHORIZING A REIMBURSEMENT TO  
TYLER JONES FOR A BASKETBALL GOOD STANDING REFUND**

**WHEREAS** Tyler Jones paid \$300.00 to participate in the Edison Recreation Adult Basketball League; and

**WHEREAS** Tyler Jones's team was not ejected or did not forfeit out of the league and is entitled to a \$100.00 "Good Standing Refund".

**NOW THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Edison, that the Chief Financial Officer of the Township of Edison shall refund the amount of \$100.00 to Tyler Jones, 23 Rose Street, Metuchen, NJ 08840, which represents the amount of the "Good Standing Refund".

**RESOLUTION R.196-032011**

**RESOLUTION AUTHORIZING A REIMBURSEMENT TO  
NIMA GHEZELBASH  
FOR A BASKETBALL GOOD STANDING REFUND**

**WHEREAS** Nima Ghezelbash paid \$300.00 to participate in the Edison Recreation Adult Basketball League; and

**WHEREAS** Nima Ghezelbash's team was not ejected or did not forfeit out of the league and is entitled to a \$100.00 "Good Standing Refund".

**NOW THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Edison, that the Chief Financial Officer of the Township of Edison shall refund the amount of \$100.00 to Nima Ghezelbash, 21 Koster Blvd., Apt. 6B, Edison, NJ 08837, which represents the amount of the "Good Standing Refund".

**RESOLUTION R.197-032011**

**RESOLUTION AUTHORIZING A REIMBURSEMENT TO  
ROSS HEALTH SCIENCES, INC.  
FOR A BASKETBALL GOOD STANDING REFUND**

**WHEREAS** Ross Health Sciences, Inc. paid \$300.00 to participate in the Edison Recreation Adult Basketball League; and

**WHEREAS** the Ross Health Sciences team was not ejected or did not forfeit out of the league and is entitled to a \$100.00 “Good Standing Refund”.

**NOW THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Edison, that the Chief Financial Officer of the Township of Edison shall refund the amount of \$100.00 to Ross Health Sciences, Inc., 630 Route 1, Ste. 300, North Brunswick, NJ 08902, which represents the amount of the “Good Standing Refund”.

**RESOLUTION R.198-032011**

**RESOLUTION AUTHORIZING A REIMBURSEMENT TO  
ADAM STEINBERG FOR A BASKETBALL GOOD STANDING  
REFUND**

**WHEREAS** Adam Steinberg paid \$300.00 to participate in the Edison Recreation Adult Basketball League; and

**WHEREAS** Adam Steinberg's team was not ejected or did not forfeit out of the league and is entitled to a \$100.00 "Good Standing Refund".

**NOW THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Edison, that the Chief Financial Officer of the Township of Edison shall refund the amount of \$100.00 to Adam Steinberg, 41 Menlo Avenue, Metuchen, NJ 08840, which represents the amount of the "Good Standing Refund".



**RESOLUTION R.199-032011**

**RESOLUTION AUTHORIZING A REIMBURSEMENT TO  
DIPEN PATEL FOR A BASKETBALL GOOD STANDING REFUND**

**WHEREAS** DiPen Patel paid \$300.00 to participate in the Edison Recreation Adult Basketball League; and

**WHEREAS** DiPen Patel's team was not ejected or did not forfeit out of the league and is entitled to a \$100.00 "Good Standing Refund".

**NOW THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Edison, that the Chief Financial Officer of the Township of Edison shall refund the amount of \$100.00 to DiPen Patel, 407 Frederick Avenue, South Plainfield, NJ 07080, which represents the amount of the "Good Standing Refund".

**RESOLUTION R.200-032011**

**RESOLUTION AUTHORIZING A REIMBURSEMENT TO  
CHRIS YOUNG FOR A BASKETBALL GOOD STANDING REFUND**

**WHEREAS** Chris Young paid \$300.00 to participate in the Edison Recreation Adult Basketball League; and

**WHEREAS** Chris Young's team was not ejected or did not forfeit out of the league and is entitled to a \$100.00 "Good Standing Refund".

**NOW THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Edison, that the Chief Financial Officer of the Township of Edison shall refund the amount of \$100.00 to Chris Young, 1713 Azalea Drive, North Brunswick, NJ 08902, which represents the amount of the "Good Standing Refund".

**RESOLUTION R.201-032011**

**RESOLUTION AUTHORIZING A REIMBURSEMENT TO  
RALPH RUSSO FOR A BASKETBALL GOOD STANDING REFUND**

**WHEREAS** Ralph Russo paid \$300.00 to participate in the Edison Recreation Adult Basketball League; and

**WHEREAS** Ralph Russo's team was not ejected or did not forfeit out of the league and is entitled to a \$100.00 "Good Standing Refund".

**NOW THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Edison, that the Chief Financial Officer of the Township of Edison shall refund the amount of \$100.00 to Ralph Russo, 23 Country Club Drive, Ringoes, NJ 08551, which represents the amount of the "Good Standing Refund".

**RESOLUTION R.202-032011**

**RESOLUTION AUTHORIZING A REIMBURSEMENT TO TRI-FORM CONSTRUCTION, INC.  
FOR PAYMENT OF CONTRACT DOCUMENTS FOR PUBLIC BID NO. 11-02-06, POLICE  
RENOVATIONS**

**WHEREAS**, TRI-FORM CONSTRUCTION, INC., 119 Liberty Street, Metuchen, NJ 08840, paid \$150.00 for contract documents for Public Bid No. 11-02-06, Police Renovations on March 1, 2011; and

**WHEREAS**, Edison Township Council Member Robert Karabinchak is President of TRI-FORM CONSTRUCTION, INC., and therefore, ineligible to bid on an Edison Township proposal; and

**WHEREAS**, funds in the amount of \$150.00 have been certified to be available in Account No. 1-01-55-0291-000-000.

**NOW, THEREFORE, IT IS RESOLVED** by the Township Council of the Township of Edison, that the Chief Financial Officer of the Township of Edison shall refund the amount of \$150.00 to TRI-FORM CONSTRUCTION, INC., 119 Liberty Street, Metuchen, NJ 08840.