

**MINUTES OF A REGULAR MEETING  
OF THE MUNICIPAL COUNCIL - TOWNSHIP OF EDISON**

**MARCH 30, 2011**

A Regular Meeting of the Municipal Council was held in the Council Chambers of the Municipal Building on Wednesday, March 30, 2011. The meeting was called to order at 7:07 p.m. by Council President Diehl, followed by the Pledge of Allegiance.

Present were Councilmembers Diehl, Gomez, Karabinchak, Lankey, Mascola and Perilstein. Councilmember Dr. Prasad entered at 7:13 p.m.

Also present were Township Clerk Murphy, Deputy Township Clerk Kenny, Township Attorney Kemm, Management Specialist Stephens, Assistant Business Administrator Laird, Acting Finance Director DeRosa, Public Works Director Roderman, Health Director Elliott, Deputy Police Chief Vaticano, Deputy Fire Chief Latham and Cameraman Ellis.

The Township Clerk advised that adequate notice of this meeting, as required by the Open Public Meetings Act of 1975, has been provided by an Annual Notice sent to The Home News Tribune, The Star Ledger, 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 changing the date of the meeting.

**APPROVAL OF MINUTES**

On a motion made by Councilmember Lankey, seconded by Councilmember Karabinchak and duly carried, the Minutes of the Closed Session Meetings of February 28 and March 7, 2011 were accepted as submitted.

**COUNCIL PRESIDENT'S REMARKS**

Council President Diehl said Edison has been pretty busy. He announced the new date for the second meeting of the Committee of the Whole which will be April 14 at 6 p.m. at Herbert Hoover Middle School. The schedules of the Administration, the Council and the availability of the Council Chambers made it difficult to schedule a meeting but they were able to find a venue. They tried the high schools first and then went to a middle school. This will accommodate what they need to do on that night.

Council President Diehl said he had a question about this and proper notice. He asked if the Administration was properly noticed on this and if they got to the bottom of why this was pulled down the last time.

Mr. Stephens said the Mayor pulled this down because they were not given proper notice.

Council President Diehl asked if there was any history of not having proper notice on this type of announcement.

Mr. Stephens said yes on two occasions

Council President Diehl said he was very disappointed that they could not have the Committee of the Whole meeting last week. He thought they did a good job putting the pieces together but as we now know Mr. Gonzalez scheduled his vacation a day after they scheduled the meeting. The Council's meeting was scheduled first and he was subpoenaed two days before his plans were made. They are going to take a vote of "No Confidence" on Mr. Gonzalez and he read Resolution R.203-032011 into the record.

Council President Diehl asked for a motion to add Resolution R.203-032011.

A motion to add was made by Councilmember Karabinchak, seconded by Councilmember Lankey with all in favor.

**2011 CALENDAR YEAR BUDGET**

Councilmember Karabinchak asked the Administration if this is the final budget. He said they just received a new version and he asked the difference.

Mr. DeRosa said the major difference was a new law regarding libraries. He said usually this is outside the cap. This deletes this from the line item of the budget and appropriations and revenues are reduced. He said this will appear as a separate line item on the tax bills.

**MUNICIPAL BUDGET NOTICE**

The Municipal Budget of the Township of Edison, County of Middlesex for the Calendar Year 2011.

**BE IT RESOLVED**, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the Year 2011;

**BE IT FURTHER RESOLVED**, that said Budget be published in the Home News Tribune in the issue of April 2, 2011.

The Governing Body of the Township of Edison, does hereby approved the following as the Budget for the year 2011:

**EXPLANATORY STATEMENT**

**SUMMARY OF CURRENT FUND SECTION OF APPROVED BUDGET**

General Appropriations For:

1. Appropriations within "CAPS"	
(a) Municipal Purposes	99,505,318
2. Appropriations excluded from "CAPS"	
(a) Municipal Purposes	10,620,240
(b) Local School District Purposes in Municipal Budget	<u>1,166,175</u>
Total General Appropriations excluded from "CAPS"	<u>11,786,415</u>
3. Reserve for Uncollected Taxes - Based on Estimated 99.68% of Tax Collections	2,001,645
4. Total General Appropriations	113,293,379
5. Less: Anticipated Revenues Other than Current Property Tax	38,983,306
6. Difference: Amounts to be Raised by Taxes for Support of Municipal Budget	
(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes	73,143,898
(b) Addition to Local District School Tax	1,166,175

Notice is hereby given that the Budget and Tax Resolution was approved by the Municipal Council of the Township of Edison, County of Middlesex, on March 30, 2011.

A Hearing on the Budget and Tax Resolution will be held at the Municipal Complex, Council Chambers on May 11, 2011 at 7:00 p.m. at which time and place objections to said Budget and Tax Resolution for the year 2011 may be presented by taxpayers or other interested persons.

On a motion made by Councilmember Mascola, seconded by Councilmember Lankey, the above budget was introduced.

AYES - Councilmembers Gomez, Karabinchak, Lankey, Mascola, Perilstein, Prasad, and Council President Diehl

NAYS - None

**APPROVAL OF VOLUNTEER FIREFIGHTERS**

Applications for membership for Edison Volunteer Fire Company No. 1 were received by:

Mario Hamilton  
Khalil Chambliss

On a motion made by Councilmember Mascola, seconded by Councilmember Perilstein, and duly carried, the above applications were received.

**UNFINISHED BUSINESS**

**ORDINANCES FOR FURTHER CONSIDERATION AND PUBLIC HEARING**

The following Ordinances, which were introduced by Title on March 9, 2011, passed on first reading, published according to law for further consideration at this meeting, were read by the Township Clerk:

**O.1765-2011** AN ORDINANCE AMENDING TITLE TWO OF THE CODE OF THE TOWNSHIP OF EDISON REGARDING THE HIRING OF POLICE OFFICERS

On a motion made by Councilmember Karabinchak, seconded by Councilmember Perilstein, the Ordinance was tabled.

AYES - Councilmembers Gomez, Karabinchak, Lankey, Mascola, Perilstein, Prasad, and Council President Diehl

NAYS - None

**O.1766-2011** AN ORDINANCE AMENDING TITLE TWO OF THE CODE OF THE TOWNSHIP OF EDISON REGARDING THE HIRING OF EMPLOYEES

(The above Ordinance O.1766-2011 can be found in its entirety in Ordinance Book #25.)

Council President Diehl declared the Public Hearing opened for O.1766-2011.

Hearing no comments, on a motion made by Councilmember Mascola, seconded by Councilmember Perilstein and duly carried, this Public Hearing was closed.

On a motion made by Councilmember Mascola, seconded by Councilmember Karabinchak, the Ordinance was adopted.

AYES - Councilmembers Gomez, Karabinchak, Lankey, Mascola, Perilstein, Prasad, and Council President Diehl

NAYS - None

**O.1767-2011 AN ORDINANCE AMENDING TITLE TWO OF THE CODE OF THE TOWNSHIP OF EDISON REGARDING THE MAYOR'S STAFF**

(The above Ordinance O.1767-2011 can be found in its entirety in Ordinance Book #25.)

Council President Diehl declared the Public Hearing opened for O.1767-2011.

Hearing no comments, on a motion made by Councilmember Mascola, seconded by Councilmember Perilstein and duly carried, this Public Hearing was closed.

On a motion made by Councilmember Karabinchak, seconded by Councilmember Mascola, the Ordinance was adopted.

AYES - Councilmembers Gomez, Karabinchak, Lankey, Mascola, Perilstein, Prasad, and Council President Diehl

NAYS - None

**NEW BUSINESS**  
**PROPOSED ORDINANCES (PUBLIC HEARING SET DOWN FOR WEDNESDAY, APRIL 13, 2011)**

The following Ordinances were introduced by title:

**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**

On a motion made by Councilmember Mascola, seconded by Councilmember Karabinchak, this Ordinance was passed on first reading and ordered published according to law for further consideration and Public Hearing at the next Regular Meeting of the Township Council to be held on April 13, 2011.

AYES - Councilmembers Gomez, Karabinchak, Lankey, Mascola, Perilstein, Prasad, and Council President Diehl

NAYS - None

**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"**

On a motion made by Councilmember Perilstein, seconded by Councilmember Mascola, this Ordinance was passed on first reading and ordered published according to law for further consideration and Public Hearing at the next Regular Meeting of the Township Council to be held on April 13, 2011.

AYES - Councilmembers Gomez, Karabinchak, Lankey, Mascola, Perilstein, Prasad, and Council President Diehl

NAYS - None

**PUBLIC COMMENTS AS TO PROPOSED RESOLUTIONS**

Council President Diehl said the Council urged the Mayor to stay the layoffs until they had time to review the budget. He asked if there was any progress on this.

Mr. Stephens said "no comment".

Council President Diehl said the Council reached out and asked the Mayor to not do this at this time.

Mr. Stephens said a number of people were given notice that they were not laid off.

Council President Diehl said he understood it came down to ten employees that were not given this same notice.

Mr. Stephens did not respond.

Council President Diehl asked Mr. Ellis if he received a notice that he was not being laid off.

Mr. Ellis said "no".

Council President Diehl said this is bittersweet because this is the last night that Mr. Ellis will be filming the Council meetings. He said he has been a part of the fabric of the Council and the community. He is hoping things will change for all the laid off employees. The Council is working to reverse this. The budget review may produce alternatives. He said Mr. Stephens said there is no progress so this will be "Red's" last filming.

There was a standing ovation for Mr. George "Red" Ellis!

Councilmember Perilstein asked, if the numbers were reduced from what was originally announced, is there any possibility that this Council can get some kind of understanding of why this cannot wait until the end of the month so they can feel more comfortable. This is a significant action that will impact individual's lives.

Mr. Stephens said the people who were given letters that they were not laid off were done by seniority because other people started resigning and putting in retirement dates. He does not know of any additional retirements but he will bring back the Council's concerns to the Administration.

Councilmember Perilstein asked if they are confident in the process they have gone through initiating the layoffs and the detriment to the Departments. She asked if labor counsel was consulted on these matters.

Mr. Stephens believed the labor attorney was consulted in these matters and all union contracts were followed. The numbers looked at in the budget dictated there had to be savings. This was not done haphazardly. There was a lot of concern put into this and they reached out to the Departments.

There was a motion by Councilmember Karabinchak to add Resolution R.204-032011, seconded by Councilmember Dr. Prasad with all in favor.

Council President Diehl said Resolution R.151-032011 does not need to be on the agenda as it does not need Council's consent.

Council President Diehl opened the meeting to the public for comments on Proposed Resolutions R.149-032011 through R.202-032011.

Jane Tousman, 14 Butler Road, wanted to speak in favor of Resolution R.153-032011 because she felt this is a fantastic individual and she will be wonderful on the Library Board. On Resolutions R.162-032011 through R.165-032011, she asked what the amounts were.

Council President Diehl said Resolution R.162-032011 and R.163-032011 are correcting account numbers. The other two are amending services. He said at this time all four will be tabled.

Mr. DeRosa said there are purchase orders for the Department of Law. One is for \$50,000 for Mr. Rainone and another for Mr. Kemm is for \$62,338.

Ms. Tousman thought the extra money for Mr. Kemm was for defending tax appeals.

Mr. Kemm said this is amending to clarify this point.

Ms. Tousman thought the Resolution of "No Confidence" in Mr. Gonzalez was good and would like a copy of this.

Fred Wolke, 10 Peake Road, was confused on Resolutions R.152-032011 and R.153-032011. He asked if the Township no longer has authority over the money allocated to the Library.

Mr. Kemm said there has been a change in the law that requires how this is recorded in budget and tax bills. The Council still has the authority of funding and appointments.

Mr. DeRosa said this was enacted so the public can see the low cost of running a library.

Councilmember Mascola said the Library takes the money that, by law, the Town has to give them and they then develop their own budget.

Joe Petrucelli, 62 Revere Boulevard, spoke about the cap and said if the Town sets the amount over and above the State's minimum, it affects the cap calculation. He said the Resolution for the transfer is coming out of Code Enforcement and going into legal.

Mr. DeRosa said in February there was a transfer and the construction line item was put in by mistake. This is amending the February transfer downwards.

Lois Wolke, 10 Peake Road, spoke on Resolution R.169-032011. She asked about a refund to BAPS and if there were any parking agreements with this facility as there is always an overflow of parking.

Mr. Stephens said there is no agreement with the Township because this is a Board of Education property.

Esther Nemitz, 162B Fay Street, commented on Resolution R.154-032011 and thanked the Mayor for this appointment because she is well qualified.

Irene Wall, 205 Fleet Avenue, said on behalf of herself and her family she wished to acknowledge Mayor Ricigliano, the Council, the Clerk's Office and Planning for their support on the death of her husband.

Council President Diehl welcomed Ms. Wall back and offered the Council's condolences.

Ms. Wall asked, with reference to Resolution R.203-032011, when Mr. Gonzalez made the reservation.

Council President Diehl said they tried to determine this at last the meeting and Mr. Gonzalez refused to answer but they have evidence that he made his plans two days after being served.

Ms. Wall felt the "No Confidence" vote was well taken. She felt there needs to be a law that the Business Administrator must respond to questions asked by the Council and the resident taxpayers. She felt this goes for the Council as well because Councilmember Dr. Prasad did not respond to her questions awhile ago. She said this also happened with Mr. Cancro who walked out of a meeting. As an employee, people have to be responsible for their actions. She spoke about the layoffs and felt the Township should be required to put together a proposal before they just go and fire someone. In the business world this would be a discrimination suit. She said the only people making money are the attorneys.

Richard Dutka, 98 Oakland Avenue, commended the Council on their handling of what Mr. Gonzalez is doing. He received several Proclamations from the Council as a Police Sergeant. He felt the layoffs are horrendous. He said the Council is doing the right thing. He said two years ago he spoke about the accreditation of the Police Department. The Department of Community Affairs investigators did an evaluation of the Department. From this study it was the Juvenile Department that received a gold star as topping the list of good things about the Police Department and now it has been eliminated. He asked why there was no list of everyone that was laid off.

Burton Gimelstob, 6 Churchill Road, asked if Resolution R.203-032011 is a "No Confidence" vote. He said the lack of due process concerns him. He felt Mr. Gonzalez would never turn down a lawful subpoena. He asked if he was served with a notice in lieu of subpoena.

Mr. Kemm said he did not know the answer because the Council has their own attorney.

Council President Diehl said he understood that on the 16<sup>th</sup> he was served with a lawful subpoena to appear.

Mr. Gimelstob asked Mr. Stephens if he was served with an actual subpoena or a notice in lieu of.

Mr. Stephens said he was served with a subpoena.

Mr. Gimelstob wanted to ensure they will be served with subpoenas. He felt Mr. Gonzalez was too smart to ignore a subpoena.

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

Councilmember Gomez requested that Resolutions R.162-032011 through R.165-032011 be pulled for separate vote.

Councilmember Lankey requested that Resolutions R.149-032011 and R.176-032011 be pulled for separate vote.

Councilmember Karabinchak requested that Resolutions R.202-032011 and R.205-032011 be pulled for separate vote.

Councilmember Mascola requested that Resolution R.203-032011 be pulled for separate vote.

The following Resolutions R.150-032011, R.152-032011 through R.161-032011, R.166-032011 through R.172-032011, R.177-032011 through R.201-032011 and R.204-032011 were adopted under the Consent Agenda on a motion made by Councilmember Karabinchak and seconded by Councilmember Lankey.

AYES - Councilmembers Gomez, Karabinchak, Lankey, Mascola, Perilstein, Prasad, and Council President Diehl

NAYS - None

**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.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>

**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
<b>CURRENT FUND</b>	
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	25,000
Social Security	35,000
Disposal Fees	250,000
<b>TOTAL SANITATION FUND</b>	<b>1,155,916</b>

**RESOLUTION R.159-032011**

**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.

**CERTIFICATION OF AVAILABILITY OF FUNDS**

I hereby certify that funds in the amount not to exceed \$25.00 are available for the above refund in Account No. 1-01-55-0291-000-000.

/s/ Frank DeRosa  
Acting Chief Financial Officer

**RESOLUTION R.160-032011**

**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.

**CERTIFICATION OF AVAILABILITY OF FUNDS**

I hereby certify that funds in the amount not to exceed \$125.00 are available for the above refund in Account No. 1-01-55-0291-000-000.

/s/ Frank DeRosa  
Acting Chief Financial Officer

**RESOLUTION R.161-032011**

**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.

**CERTIFICATION OF AVAILABILITY OF FUNDS**

I hereby certify that funds in the amount not to exceed \$400.00 are available for the above refund in Account No. 1-01-55-0291-000-000.

/s/ Frank DeRosa  
Acting Chief Financial Officer

**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.

**RESOLUTION R.171-032011**

**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.

**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.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.

**CERTIFICATION OF AVAILABILITY OF FUNDS**

I hereby certify that funds in the amount of \$3,063.00 are available for the above contract in Account No. 1-07-55-0501-000-030.

/s/ Frank DeRosa  
Acting Chief Financial Officer

**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.

**CERTIFICATION OF AVAILABILITY OF FUNDS**

I hereby certify that funds in the amount of \$10,000.00 are available for the above contract in Account No. 1-01-27-0330-003-025, subject to and contingent upon appropriation of sufficient funds in the 2011 budget.

/s/ Frank DeRosa  
Acting Chief Financial Officer

**RESOLUTION R181-032011**

**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.

**CERTIFICATION OF AVAILABILITY OF FUNDS**

I hereby certify that funds in the amount of \$14,000.00 are available as follows below, contingent upon appropriation of sufficient funds in the 2011 budget.

- \$2,000.00 – Account No. 1-01-25-0265-001-035
- \$5,000.00 – Account No. 1-01-25-0240-000-030
- \$5,000.00 – Account No. 1-01-26-0315-002-034
- \$2,000.00 – Account No. 1-07-55-0501-000-030

/s/ Frank DeRosa  
Acting Chief Financial Officer

**RESOLUTION 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.

**CERTIFICATION OF AVAILABILITY OF FUNDS**

I hereby certify that funds in the amount of \$4,000.00 are available for the above contract in Account No. 1-01-26-0315-001-034, subject to and contingent upon appropriation of sufficient funds in the 2011 budget.

/s/ Frank DeRosa  
Acting Chief Financial Officer

**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:

1. 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.
2. 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.
3. The Township of Edison Purchasing Agent is hereby authorized to return any and all deposits and/or bonds of the unsuccessful bidders.

**CERTIFICAITON OF AVAILABILITY OF FUDNS**

I hereby certify that funds in the amount of \$63,875.00 are available as follows below, contingent upon appropriation of sufficient funds in the 2011 budget.

- \$15,000.00 – Account No. 1-01-25-0265-001-035
- \$5,000.00 – Account No. 1-01-25-0240-000-030
- \$5,000.00 – Account No. 1-01-26-0315-002-034
- \$1,000.00 – Account No. 1-01-28-0370-000-066
- \$2,000.00 – Account No. 1-09-55-0800-001-210
- \$1,500.00 – Account No. 1-01-26-0315-001-034
- \$4,000.00 – Account No. 1-07-55-0501-000-030
- \$4,000.00 – Account No. 1-01-28-0375-000-030
- \$3,000.00 – Account No. 1-01-26-0290-000-030
- \$20,000.00 – Account No. 1-01-26-0310-000-035
- \$2,000.00 – Account No. 1-01-26-0310-000-030
- \$775.00 – Account No. G-02-10-0330-727-001
- \$600.00 – Account No. T-12-00-0100-000-001

/s/ Frank DeRosa  
Acting Chief Financial Officer

**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”.

**CERTIFICATION OF AVAILABILITY OF FUNDS**

I hereby certify that funds in the amount of \$100.00 are available in Account No. T-13-00-1000-000-048.

/s/ Frank DeRosa  
Acting Chief Financial Officer

**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”.

**CERTIFICATION OF AVAILABILITY OF FUNDS**

I hereby certify that funds in the amount of \$100.00 are available in Account No. T-13-00-1000-000-048.

/s/ Frank DeRosa  
Chief Financial Officer

**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”.

**CERTIFICATION OF AVAILABILITY OF FUNDS**

I hereby certify that funds in the amount of \$100.00 are available in Account No. T-13-00-1000-000-048.

/s/ Frank DeRosa  
Chief Financial Officer

**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”.

**CERTIFICATION OF AVAILABILITY OF FUNDS**

I hereby certify that funds in the amount of \$100.00 are available in Account No. T-13-00-1000-000-048.

/s/ Frank DeRosa  
Chief Financial Officer

**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”.

**CERTIFICATION OF AVAILABILITY OF FUNDS**

I hereby certify that funds in the amount of \$100.00 are available in Account No. T-13-00-1000-000-048.

/s/ Frank DeRosa  
Chief Financial Officer

**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”.

**CERTIFICATION OF AVAILABILITY OF FUNDS**

I hereby certify that funds in the amount of \$100.00 are available in Account No. T-13-00-1000-000-048.

/s/ Frank DeRosa  
Acting Chief Financial Officer

**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".

**CERTIFICATION OF AVAILABILITY OF FUNDS**

I hereby certify that funds in the amount of \$100.00 are available in Account No. T-13-00-1000-000-048.

/s/ Frank DeRosa  
Acting Chief Financial Officer

**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".

**CERTIFICATION OF AVAILABILITY OF FUNDS**

I hereby certify that funds in the amount of \$100.00 are available in Account No. T-13-00-1000-000-048.

/s/ Frank DeRosa  
Acting Chief Financial Officer

**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".

**CERTIFICATION OF AVAILABILITY OF FUNDS**

I hereby certify that funds in the amount of \$100.00 are available in Account No. T-13-00-1000-000-048.

/s/ Frank DeRosa  
Acting Chief Financial Officer

**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".

**CERTIFICATION OF AVAILABILITY OF FUNDS**

I hereby certify that funds in the amount of \$100.00 are available in Account No. T-13-00-1000-000-048.

/s/ Frank DeRosa  
Chief Financial Officer

**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".

**CERTIFICATION OF AVAILABILITY OF FUNDS**

I hereby certify that funds in the amount of \$100.00 are available in Account No. T-13-00-1000-000-048.

/s/ Frank DeRosa  
Acting Chief Financial Officer

**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".

**CERTIFICATION OF AVAILABILITY OF FUNDS**

I hereby certify that funds in the amount of \$100.00 are available in Account No. T-13-00-1000-000-048.

/s/ Frank DeRosa  
Acting Chief Financial Officer

**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”.

**CERTIFICATINO OF AVAILABILITY OF FUNDS**

I hereby certify that funds in the amount of \$100.00 are available in Account No. T-13-00-1000-000-048.

/s/ Frank DeRosa  
Acting Chief Financial Officer

**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”.

**CERTIFICATION OF AVAILAGBILITY OF FUNDS**

I hereby certify that funds in the amount of \$100.00 are available in Account No. T-13-00-1000-000-048.

/s/ Frank DeRosa  
Acting Chief Financial Officer

**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”.

**CERTIFICAITON OF AVAILABILITY OF FUNDS**

I hereby certify that funds in the amount of \$100.00 are available in Account No. T-13-00-1000-000-048.

/s/ Frank DeRosa  
Chief Financial Officer

**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”.

**CERTIFICATION OF AVAILABILITY OF FUNDS**

I hereby certify that funds in the amount of \$100.00 are available in Account No. T-13-00-1000-000-048.

/s/ Frank DeRosa  
Chief Financial Officer

**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”.

**CERTIFICAITON OF AVAILABILITY OF FUNDS**

I hereby certify that funds in the amount of \$100.00 are available in Account No. T-13-00-1000-000-048.

/s/ Frank DeRosa  
Chief Financial Officer

**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”.

**CERTIFICATION OF AVAILABILITY OF FUDNS**

I hereby certify that funds in the amount of \$100.00 are available in Account No. T-13-00-1000-000-048.

/s/ Frank DeRosa  
Chief Financial Officer

**RESOLUTION R.204-032011**

**EXPLANATION:** This Resolution authorizes the Township Council to accept on behalf of the Township of Edison, the donation of directional signs and welcome signs for the Animal Shelter and Edison Senior Citizen Building.

**WHEREAS,** Devine’s Pharmacy, located at 1949 Oak Tree Road, wishes to donate five exterior hand carved directional and welcome signs with a value of \$17,000.00

**NOW THEREFORE, BE IT RESOLVED** by the Municipal Council of the Township of Edison, County of Middlesex, State of New Jersey, that the Township of Edison graciously accepts the donation of the aforesaid signs from and Devine’s Pharmacy.

The following Resolutions will be voted upon separately:

**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.

A motion was made by Councilmember Mascola, seconded by Councilmember Gomez to adopt this Resolution.

AYES - Councilmembers Gomez, Karabinchak, Mascola, Perilstein, Prasad, and Council President Diehl

NAYS - None  
Councilmember Lankey abstained from voting

#### **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.

This Resolution was pulled from the agenda earlier. The appointment does not require Council confirmation.

#### **RESOLUTION R.162-032011**

**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.

**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.

**RESOLUTION R.163-032011**

**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.

**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.

**RESOLUTION R.164-032011**

**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.

**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.

**RESOLUTION R.165-032011**

**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.

**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.

Councilmember Gomez said the Council is still looking into these Resolutions.

A motion was made by Councilmember Gomez, seconded by Councilmember Prasad to table Resolutions R.162-032011 through R.165-032011.

AYES - Councilmembers Gomez, Karabinchak, Lankey, Mascola, Perilstein, Prasad, and Council President Diehl

NAYS - None

**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.

A motion was made by Councilmember Karabinchak, seconded by Councilmember Gomez to adopt this Resolution.

AYES - Councilmembers Gomez, Karabinchak, Mascola, Perilstein, Prasad, and Council President Diehl

NAYS - None

Councilmember Lankey abstained from voting.

**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.

**CERTIFICATION OF AVAILABILITY OF FUNDS**

I hereby certify that funds in the amount of \$150.00 are available for the above refund in Account No. 1-01-55-0291-000-000.

/s/ Frank DeRosa  
Acting Chief Financial Officer

A motion was made by Councilmember Lankey, seconded by Councilmember Mascola to adopt this Resolution.

AYES - Councilmembers Gomez, Lankey, Mascola, Perilstein, Prasad, and Council President Diehl

NAYS - None

Councilmember Karabinchak abstained from voting.

**RESOLUTION R.203-032011**

**WHEREAS**, the Municipal Council of the Township of Edison established a Committee of the Whole to investigate, financial and managerial irresponsibility, insubordination and the creation of a hostile Work environment; and

**WHEREAS**, the Municipal Council properly served a lawful Subpoena upon Business Administrator Dennis Gonzalez on March 16, 2011 demanding his testimony before the Committee of the Whole on March 24, 2011; and

**WHEREAS**, following the service of the Subpoena, Business Administrator Gonzalez knowingly elected to schedule a vacation out-of-state and ignored a lawful Subpoena;

**WHEREAS**, the Municipal Council of the Township of Edison opposes the actions undertaken by Business Administrator Gonzalez during the critical time when an ongoing Committee of the Whole Investigation is being conducted.

**NOW THEREFORE BE IT RESOLVED**, by the Township Council, Township of Edison, Middlesex County, New Jersey that Township Council hereby votes "No Confidence: in the performance of Business Administrators Dennis Gonzalez.

Councilmember Mascola said, based the actions since the last meeting, he felt this was necessary and would like to see this even stronger.

Councilmember Perilstein said she will also be supporting this. The reasons are many regarding Mr. Gonzalez's total disrespect for the Council and the hearing they had. This has not been a trivial matter because of all the actions the Administration has taken in the last few weeks. The Council has been left in the dark and this is a symbolic gesture that there is no effective communication.

Councilmember Dr. Prasad said he will also be supporting this with a heavy heart. Normally he would not like to pick on one of the highest officers in the Administration but he felt things have gotten so bad he will have to support this.

Council President Diehl said he will support this. He has several issues and problems with what happened. First is the timing of the announcement coming in the middle of the Committee of the Whole process. At the first meeting he stated there may be several meetings. At the first meeting there was standing room only and great anticipation. They knew because of the number of questions that had to be asked that it was impractical that it would end that night. Mr. Gonzalez knew the Council was going to continue this process and issue subpoenas. Yet, on the night of the last Council meeting, he decided to take a vacation. It was announced that dozens of people were being laid off, the budget was introduced and the Committee of the Whole process is going on. If there ever was a busy time, it is now. During the busiest time in a decade, the Business Administrator announced he was going on vacation and he refused to answer questions as to why. He said he asked Mr. Kemm if Mr. Gonzalez was allowed to do this and he responded that if he had prepaid vacation plans, and they did not check his availability, a judge would allow him to do this. Council President Diehl said they not check because they did not think he would take a vacation at this time. There is evidence that his plans were not prepaid at all and he finds this beyond unacceptable. He is not even sure if he can put a proper word on this. He said another part is that there was no notice. He felt the dates that he reserved to go on vacation should have been communicated with the Council and he questioned his sincerity and truthfulness. He is appalled at the disrespect and unconcern for the residents of Edison. Some residents are not going on vacation because they are hoping they can get their jobs back. He asked for a review of the budget before any more layoffs happen. He will fully support this Resolution. They will have another Committee of the Whole meeting and they will be issuing subpoenas again and expect people to be there.

A motion was made by Councilmember Mascola, seconded by Councilmember Perilstein to adopt this Resolution.

AYES - Councilmembers Gomez, Karabinchak, Lankey, Mascola, Perilstein, Prasad, and Council President Diehl

NAYS - None

#### **RESOLUTION R.205-032011**

**EXPLANATION:** This Resolution authorizes the Township Council to accept on behalf of the Township of Edison, the donation of directional signs and welcome signs for the Animal Shelter.

**WHEREAS,** Tri-Form Construction, Inc., located at 119 Liberty Street, Metuchen, New Jersey, wishes to donate an exterior directional hand carved sign with a value of \$3,770.00;

**NOW THEREFORE, BE IT RESOLVED,** by the Municipal Council of the Township of Edison, County of Middlesex, State of New Jersey that the Township of Edison graciously accepts the donation of the aforesaid signs from and Tri-Form Construction.

A motion was made by Councilmember Mascola, seconded by Councilmember Lankey to adopt this Resolution.

AYES - Councilmembers Gomez, Karabinchak, Lankey, Mascola, Perilstein, Prasad, and Council President Diehl

NAYS - None

Councilmember Karabinchak abstained from voting.

#### **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

On a motion made by Councilmember Mascola, seconded by Councilmember Prasad and duly carried, the above Communications were received.

#### **ORAL PETITIONS AND REMARKS**

Council President Diehl opened the meeting for public comment.

Jane Tousman, 14 Butler Road, said Red Ellis is a very special individual. He has served his Township and his Country well. He presents an accurate picture of what everyone does. He also films the Zoning and Planning Boards and helps presenters display their exhibits. She truly hopes they will keep him because he benefits the public. She said the date of the Committee of the Whole meeting is the same evening they are having the Environmental Resource Inventory and also the Master Plan. She felt this is a terrible night.

Council President Diehl said one of the problems they ran into with Mr. Gonzalez not attending was trying to reschedule. They asked the Administration when the three people subpoenaed are available and they only received a handful of dates. They also have to consider the availability of the Council and the Council

Chambers. At some point they need to move this process forward as there is a sense of urgency to a degree. They need to obtain answers.

Ms. Tousman felt the Environmental Resource Inventory and Master Plan are critical for this millennium. She also felt the Committee of the Whole is important.

Council President Diehl said they will stay with this date. Councilmember Karabinchak also called him about this as he wanted to make this meeting but he also cannot be at two places at one time.

Ms. Tousman said she understood that they received additional copies of the budget. She said what is on the internet is only part of the budget. The capital budget is not there and she hoped the capital budget is part of what was introduced. She spoke about dedication by rider items and she urged that when they have the budget hearings, they will be on the complete budget.

Mr. Stephens said everything will be on the webpage tomorrow

Theresa Cucchanello, 80 Elm Street, said last Thursday she had a break in at her home. She called the Mayor's office yesterday and found out that there were at least seven break ins in her area. When she called the Mayor's office she asked why they were not using the phone system to inform and protect the citizens as there have been a lot of break ins. Her break in happened between the hours of 7:00 p.m. and 8:30 p.m. When she called the Mayor's office, the answer given was that they do not know about these things because the Police Chief is not telling the Mayor. She felt it reprehensible that this is being used as a political platform. She has lived here for twenty three years and now she is afraid. She asked how the Mayor can be so irresponsible and make a comment like this. She asked where the concern is for the residents and citizens. She said the Police were accurate and compassionate. She is hearing that there are forty to fifty crimes a month in Edison and she felt the Town needs a compassionate Mayor.

Councilmember Dr. Prasad felt it is unfortunate that this is happening to the residents of the Township. He said almost six or eight weeks ago, he had sent a request to Mr. Gonzalez asking the statistics of the break ins in various parts of Edison in order to arrange for Town Hall meetings. To this date, he is still waiting for an answer as no reply has come from Mr. Gonzalez.

Councilmember Mascola asked the Assistant Business Administrator if the Police Chief has been fired.

Mr. Laird said he has not.

Councilmember Mascola asked who made the decision to transfer people out of Internal Affairs after just a few hours.

Mr. Laird said decisions were made on behalf of the Police Department.

Councilmember Mascola asked who made the decision knowing that the Police Chief will be coming back in a few weeks.

Deputy Chief Vaticano said certain things that occurred that day made him feel comfortable changing personnel. Not everyone was transferred out. Some remained for a smooth transition.

Councilmember Mascola asked who transferred people out knowing that in two weeks they will be transferred back. He did not understand the full accountability. He asked if they were put back on the street.

Deputy Chief Vaticano said one was transferred into BCI and he is not sure where the other one was transferred. He would rather keep the reason why confidential at this point.

Councilmember Mascola asked if it is wasting peoples times moving them back and forth.

Councilmember Perilstein asked if there was attorney review on the actions taken.

Mr. Stephens said there was and that both attorneys were used.

Councilmember Perilstein confirmed the actions taken on the Police Chief.

Mr. Kemm said, as the matter is presently in litigation, he cannot comment on it.

Councilmember Dr. Prasad failed to understand how asking if the Township Attorney was consulted is part of this.

Mr. Kemm said the matter is in litigation and he cannot discuss it.

Councilmember Dr. Prasad said he is simply trying to establish if this was done with a legal opinion sought.

Mr. Kemm said no comment because the matter is in litigation.

Councilmember Dr. Prasad asked if any matter is in litigation can he not comment on it.



Mr. Kemm said "yes".

Councilmember Perilstein said they did ask that Mr. Rainone attend this evening and she said he is on vacation. She felt an interesting chain of events has occurred. They sent subpoenas out to three leaders of the Administration along with a long list of documentation that was also subpoenaed, some of which was inquiry into the Police Department. Subsequently, after the subpoena all of a sudden there is a major shakeup in the Police Department including Internal Affairs. This leads her to believe that something is not right. The Administration is not forthcoming and straightforward and she is concerned with timing.

Council President Diehl said he cannot think of anything more serious than what Ms. Cucchanello discussed. He asked Mr. Laird and Deputy Chief Vaticano for a report by the next meeting as to what the actual situation is with the break ins and what plans they have put forward such as robo calls and neighborhood meetings. He has seen in the past where this was effective. He felt this is a very serious situation and his heart goes out to those families. He felt the Town needs to be proactive. He asked that the Council be informed on a game plan moving forward. He felt every resident would appreciate this.

Mr. Stephens said there have been a number of neighborhood watch meetings held by Sergeant Dudash, particularly in this general area. He felt there are programs in place where they are trying to do this.

Council President Diehl felt the Town needs to step this up.

Councilmember Mascola said, as a member of the Public Safety Committee, he will organize dates with the Administration to try and get this done.

Councilmember Dr. Prasad felt the executive order was seriously affecting the safety of the residents in the Township and it has to be rescinded.

Walt Shneer, Park Way, agreed with Ms. Cucchanello that the break ins are heavy in his area. He said his neighbor observed people going down his road and then found out there were a lot of break ins. The same neighbor observed two people walking around with duffel bags. He felt this is very serious and the Town is going backwards instead of forwards. He said the residents take the brunt of the problems.

Council President Diehl reinforced Ms. Cucchanello's point and said they will stay with this and be proactive.

Esther Nemitz, 162B Fay Street, spoke about an attendant shot during a robbery at a gas station. She is appealing for the need to protect the people who work in gas stations and convenience stores. She felt Edison continues to have these problems and the Administration needs to work hard on protecting people who work in Edison. They need to do something more. She suggested putting this on the Public Safety Committee agenda.

Bill Brunner, 215 Loring Avenue, felt it is time to put more patrol cars on the road and hire more Police Officers. He said the money will be well spent. He asked about the progress on the light at Duclos Lane and Woodbridge Avenue.

Mr. Medina said it is an active construction project. There is an issue with the Sunoco gas station regarding access and total completion is for three months. He said the Township Attorney is working on agreements for the acquisition of property.

Mr. Brunner said under communications, Rabbi Rosenberg mentioned the Ethics Board. He asked if anyone could elaborate on his comments. He said his reason for resigning from the Board was because the Council failed to actively get more people for the Board. He felt nothing was being done because they could not have a meeting if someone did not show up.

Mr. Brunner said it is getting increasingly difficult to defend Edison Township. He asked the Council and Administration to get their acts together because the jokes are getting to be statewide.

Councilmember Perilstein said he is correct that they lost people on the Ethics Board. It is difficult in terms of selection because there has to be a balance of Republicans and Democrats. It was difficult to schedule interviews in the summer. They had three positions open, the committee interviewed and there is now a full compliment on the Ethics Board.

Charles Tomaro, 4 Waverly Drive East, said it is disheartening what is going on in the community. It is very difficult, but he hoped that everyone will compromise. He felt this has to be done in order to move the Township forward. He said there is no reason why a robo call cannot be done in certain areas of the Township. This would be a great help to let the residents know what is happening. He spoke about statistics and the amount of traffic tickets being issued. He said Edison was very low with 5,000 while Woodbridge issued 25,000 for the same time period. He spoke about the food pantry. He said April 16<sup>th</sup> is the Easter give away and they need hams. They will have a Health Fair on June 18<sup>th</sup> and he explained who will be present.

Councilmember Karabinchak thanked Mr. Tomaro. He said, right now, Edison is the only municipality in the State of New Jersey that has had a zero percent tax rate two years in a row. This is helping the taxpayers. Edison is still one of the best places to bring up kids and raise families. The Council and Administration are working hard to make sure they enjoy this.

Rich Sweeney, 313 Suttons Lane, thanked each Councilmember for the work they do. He asked Mr. Stephens about the reorganization of the Police Youth Academy. He said he has not heard anything about this and was concerned with keeping kids involved.

Mr. Stephens said the Health Department is working on this. This is only done in the summer and they plan on doing this again this summer.

Mr. Sweeney asked if there has been a drop in the numbers of the youth leagues in the Township.

Mr. Stephens said the Youth League budgets have been reduced.

Mr. Sweeney said he supported the Mayor because he thought she would be an outstanding Mayor. He watched Edison TV three times this week and saw her blaming the Council. He was disappointed with the Mayor and he said the Council does not receive the salary that the Administration is receiving.

Maryann Hennessey, 20 Carmello Drive, asked for signs on Plainfield Avenue at the train station that say trucks cannot make a right turn. She would like to see more enforcement and ticketing. She asked who is responsible for protecting businesses on Routes 1 and 27.

Deputy Chief Vaticano said it is the Edison Police Department.

Ms. Hennessey felt cameras are needed. She was concerned with lives that can be lost. She asked the status of the traffic light on Route 27 and Colton Road and also that the traffic light at Duclos Lane and Woodbridge Avenue be coordinated with the light at Suttons Lane and Route 27.

Mr. Medina said the second issue will coordinate with Piscataway. Regarding Colton Road, the Department of Transportation is reviewing this. The Township has done their due diligence.

Ms. Hennessey said, if the Town is down seven Police Officers and can obtain funding, she requests that Officers that are already trained be hired. She spoke about the Youth Academy and felt it is important that the Town continues this. This is a pathway to help young people to have a good opinion of a Police Officer.

Albert Riley, 29 Kelly Drive, spoke about Edison Light Transit. He said the Mayor has determined that this is no longer needed for Edison. He said he saves money on gas, tolls and parking by using this service. He said there is no parking available. He explained the various people he has gone to regarding this issue and asked the Council to find out about this service.

Council President Diehl said he understood that the Mayor said this is not cost effective.

Mr. Stephens said this is losing a tremendous amount of money. The Mayor is in negotiations with a private public partnership to keep this alive but it is premature to say when this will be completed.

Council President Diehl said it would have been a benefit to this gentleman if he knew that this was being explored. The past Administrations regarded this service as valuable. He spoke about the Township growing in size and this takes cars off the streets which was the original plan. He felt if the Mayor and Administration were exploring other alternatives, it should have been communicated.

Mr. Elliott said this is premature to announce but they have had positive feedback. He is optimistic that they can do something to save the taxpayers money.

Burton Gimelstob, 6 Churchill Road, asked if an attorney reviewed the charges before the charges were delivered to the Police Chief.

Mr. Stephens said a number of attorneys reviewed the charges.

Mr. Gimelstob asked if the attorney's reviewed the charges before or after.

Mr. Stephens said the charges were reviewed by a number of attorneys. He cannot say anything more because they go into court on Monday on this issue.

Mr. Gimelstob asked about the people who were present and he named a few.

Mr. Stephens said that statement is not true.

Mr. Gimelstob asked if the charges were reviewed by Mr. Kemm or Mr. Rainone.

Mr. Stephens said the charges were reviewed by attorneys and that is all he can say.

Mr. Gimelstob felt they were reviewed after the fact.

Mr. Stephens said he did not know if they were reviewed before or after.

Lois Wolke, 10 Peake Road, recognized Red Ellis since this will be the last Council meeting he is videotaping. She said he has always performed his job in a professional manner. She said Red exemplifies

all that is good in a citizen and a veteran. He has been awarded many medals. She will sincerely miss his presence and wished him the best in his future endeavors. She said it has been a pleasure knowing him and she will miss him. He exemplifies everything an employee and an American should be. She hoped his position will be reinstated.

Council President Diehl said there is a lot of support for this. When you have a hall of famer, it would be nice for him to continue.

Irene Wall, 205 Fleet Avenue, felt the microphones need to be fixed. She spoke about Red Ellis escaping twice from the Nazis and now being thrown to the curb and felt it is shameful. She asked Mr. Roderman about James Street paving.

Mr. Roderman said they cannot do this at this time and it is under consideration for the 2011 resurfacing program.

Ms. Wall said she had been riding in an ambulance with her husband and spoke about the islands separating JFK from the other side of the street. She said there needs to be iridescent paint around this. She spoke about ambulance service and the people of the EMS who service the Township. She said when she needed them, they were there and the service she received was incredible. She said the heroes are the people who work for the Township such as Police and Fire. She said Grove Avenue and James Street really need to be repaired because of the ambulances. She was also concerned with the speed humps. She felt the burglaries should be put into the newspapers. She has also received comments about Edison being a joke and she felt the actions by people in the Township have made it a disgrace.

Joe Petrucelli, 62 Revere Boulevard, said he distributed a packet tonight. He heard the Mayor go on television and bash the Finance Committee and the Council. He said the savings of \$4 million is a myth and he spoke about the different components of the health plan. He asked how much the dental component of the plan would be.

Mr. DeRosa said this will be approximately \$1.4 million.

Mr. Petrucelli asked if they ever received a gap analysis. He felt there was a decrease in money appropriated for health care this year as compared to last year. He spoke about reducing the health care number by \$450,000 last year. The Town only spent \$13 million last year. He said he is tired of the Mayor going on television when they are not trying to hurt her. He said he is not making the numbers up. They are coming off the budget and annual financial statement. He said if you do the simple math, the state health plan does not work. They have a short amount of time to look at the budget and get it done. He asked if using the reserves saves the taxpayer's money.

Mr. Stephens said today yes.

Mr. Petrucelli said the Finance Committee is looking at eight years of budget analysis.

Mr. Stephens said they looked at the last four to five years.

Mr. Petrucelli asked why they are trying to make it look like the Finance Committee is impeding the Administration. He felt if the Town wants to win in arbitration, they have to show them the numbers and ask them to find ways to try and save money.

Council President Diehl asked if it is fair to say that there is merit in Mr. Petrucelli's brief presentation.

Mr. Stephens said it is fair to say that the \$2.4 million is a million less. This was spent by the run out. It is fair to say the dental is included and the numbers have changed.

Council President Diehl said being that the numbers have changed with this brief presentation, is it fair that the Mayor is still going on a campaign regarding the health benefits.

Mr. Stephens said the campaign was taken off public television.

Councilmember Perilstein said, given this revelation, is there any way the Administration can hold off on the layoffs being this was the main reason given. She appealed to the Administration to hold off on them until the capable Finance Committee has the ability to go through all this. This is affecting people's lives. She does not see any reason for not holding this off. If mistakes or errors were made on the projected cost savings of the plan, whose to say there couldn't possibly be some more cost savings elsewhere. The Council is not the enemy. They want to ensure we move forward in a diligent and thoughtful manner. The Administration is affecting people's lives in one of the worst economies ever. She pleaded for a few more weeks.

Council President Diehl appreciated that the television campaign has come down.

Mr. Stephens said they took the television campaign down when they realized this.

Council President Diehl said the campaign goes beyond TV. It has appeared in numerous newspaper articles and in a letter to an employee that was laid off. Right now it is fair to say that this was a false statement dealing with false numbers so admitted this evening. He felt they need time to review the budget

and look at the numbers. The Mayor's numbers have been proven wrong and he does not feel they should layoff a single person in the Township until they get this right.

Mr. Stephens said layoffs may have been avoided if there were additional savings. He said they had bad numbers from the State Health benefits because the number of employees changed.

Council President Diehl said he recollects that the Administration said that if the Council did not pass the State Health plan, they would have to lay people off. The numbers do not add up. He is again urging the Administration to stay the layoffs until they have an opportunity to review all the numbers.

Mr. Stephens said the Town still has a deficit at the end of the year. They want to work with the Committee to try to bring people back. He will not make a commitment without speaking to the Administration. He disagrees that this is the only way they looked at reducing expenses.

Council President Diehl asked if there is a sense of urgency to lay people off by April 8<sup>th</sup>.

Councilmember Dr. Prasad left the meeting at 9:28 p.m.

Mr. Stephens said he will have to get the numbers from Mr. Gonzalez on the impact the longer the people stay there. The longer we wait, the more people may be impacted.

Councilmember Lankey asked if the number of layoffs was down to ten.

Mr. Stephens said all the part time people are a far greater number than ten. He felt this is about thirty five people.

Councilmember Lankey requested an analysis and to delay this until the April deadline for the budget. He said they are just asking for a few weeks.

Mr. Stephens said he will go back to Administration and recommend they hold off for a few weeks.

Councilmember Karabinchak asked the Finance Committee to meet next week to discuss the revenue side.

Fred Wolke, 10 Peake Road, said in reviewing the budget justification book, he asked who is the head of the Law Department as Mr. Kemm is not listed in the justification book.

Mr. Kemm said he is and he is not sure why he is not listed.

Mr. Stephens said he will check on this.

Mr. Wolke asked the same thing regarding Mr. Rainone and for the justification.

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

Councilmember Mascola said he had asked Mr. Stephens about no parking in the Clara Barton section.

Mr. Stephens said he is looking into this.

Councilmember Mascola asked Mr. Laird if there are any new procedures for hiring Firefighters.

Mr. Laird said this is being discussed in Administration and he spoke about the cost of testing.

Having no further business to discuss, on a motion made by Councilmember Mascola, seconded by Councilmember Perilstein, the meeting was adjourned at 9:35 p.m.

---

Robert Diehl  
Council President

---

Reina A. Murphy, RMC  
Municipal Clerk