

**Edison Housing Authority Board Meeting**  
Julius Engel Gardens  
1 Willard Dunham Drive, Edison, NJ  
(Community Room)

**Tuesday, October 15, 2024**  
**6:00 pm**

**AGENDA**

Call to Order

Pledge of Allegiance

Please note that adequate notice of this meeting, as required by the Open Public Meetings Act of 1975, has been provided by notice and sent to the Homes News Tribune on December 28, 2023 and a copy of the notice was published in the Home News Tribune on January 7, 2024. Said notice has been posted on the Edison Housing Authority website and at the two housing authority properties in the main lobby area. In addition, a notice has been submitted to the Township of Edison, Clerk and posted in the Municipal Building.

4. Roll Call

5. Approval of September 17, 2024, Regular Meeting Minutes

6. Resolutions:

1-10-2024

Resolution to approve  
vouchers for payment of invoices  
in the amount of \$162,119.32 for  
the month of October.

7. Old Business:

- a.) RAD Update
- b.) FSS Program Update
- c.) Highland Park Update

8. New Business: Executive Director Report

9. Public Portion

10. Adjournment

EDISON HOUSING AUTHORITY  
REGULAR BOARD MEETING

Robert E. Holmes Gardens

Tuesday, September 17, 2024

6:00 PM

**MINUTES**

The Regular Meeting of the Board of Commissioners of the Edison Housing Authority was held at Robert E. Holmes Gardens, 14 Rev. Samuel Carpenter Blvd., Edison, NJ in the community room. The meeting was called to order at 6:05 pm.

Please note that adequate notice of this meeting, as required by the Open Public Meetings Act of 1975, has been provided by notice and sent to the Home News Tribune on December 28, 2023 and a copy of the notice was published in the Home News Tribune on January 7, 2024. Said notice has been posted on the Edison Housing Authority website and at the two housing authority properties in the main lobby area. In addition, a notice has been submitted to the Township of Edison, Clerk and posted in the Municipal Building.

**Roll Call:**

**In attendance:** Chairman, Barry Telesnick, Vice Chairman Lennox H. Small, Ed.D., Commissioner Deborah Andrews, Commissioner Sonali Patel, Commissioner Brent Scott, Commissioner William Thomas, Commissioner Toni Johnson and Deborah Hurley, Executive Director.

Approval of July 16, 2024, Regular Meeting Minutes

**Motion:** Commissioner Toni Johnson

**Second:** Commissioner Deborah Andrews

**Discussions:** No discussion

**Approved as follows:**

	<u><b>AYES</b></u>	<u><b>NAYS</b></u>	<u><b>ABSENT</b></u>	<u><b>ABSTAIN</b></u>
Chairman Barry Telesnick	X			
Vice Chairman Lennox H. Small, Ed.D.	X			
Commissioner Deborah Andrews	X			
Commissioner Toni Johnson	X			
Commissioner Sonali Patel	X			
Commissioner Brent Scott	X			
Commissioner William Thomas	X			

**Resolution 1-9-2024 to Approve Vouchers for Payment of Invoices in the Amount of \$195,102.55 for the Months of August and September 2024.**

**Motion:** Commissioner William Thomas

**Second:** Commissioner Sonali Patel

**Discussions:** Chairman Barry Telesnick asked about the landscaping company using a subcontractor. Executive Director Deborah Hurley explained that the truck he noticed on the property with a different logo and name had been purchased by Donofrio Landscaping, but they hadn't had time to replace the logo. She confirmed that all trucks and landscapers are employed directly by Donofrio Landscaping, and there is an email trail documenting the discussion.

**Approved as follows:**

	<u><b>AYES</b></u>	<u><b>NAYS</b></u>	<u><b>ABSENT</b></u>	<u><b>ABSTAIN</b></u>
Chairman Barry Telesnick	X			
Vice Chairman Lennox H. Small, Ed.D.	X			
Commissioner Deborah Andrews	X			
Commissioner Toni Johnson	X			
Commissioner Sonali Patel	X			
Commissioner Brent Scott	X			
Commissioner William Thomas	X			

**Resolution 2-9-2024 for the Board of the Edison Housing Authority Amending the Personnel Policies and Procedures Manual Regarding Overtime Compensation Requirements.**

**Motion:** Commissioner Lennox H. Small, Ed.D.

**Second:** Commissioner William Thomas

**Discussions:** Executive Director Deborah Hurley consulted with the labor attorney in preparation for the FSS program to review personnel and overtime hours. Currently, the personnel policy stipulates that overtime begins after 35 hours. The proposed resolution would change this, allowing overtime to start after 40 hours, with time and a half beginning at the 41st hour.

**Approved as follows:**

	<u><b>AYES</b></u>	<u><b>NAYS</b></u>	<u><b>ABSENT</b></u>	<u><b>ABSTAIN</b></u>
Chairman Barry Telesnick	X			
Vice Chairman Lennox H. Small, Ed.D.	X			
Commissioner Deborah Andrews	X			
Commissioner Toni Johnson	X			
Commissioner Sonali Patel	X			
Commissioner Brent Scott	X			
Commissioner William Thomas	X			

**Resolution 3-9-2024 by the Commissioners of the Edison Housing Authority Authorizing the Approval of 2025 Fair Market Rents for the Edison Housing Authority.**

**Motion:** Commissioner Lennox H. Small, Ed.D.

**Second:** Commissioner Brent Scott

**Discussions:** HUD recently released the Fair Market Rents (FMRs), and instead of increasing, the FMRs for Middlesex, Monmouth, and Hunterdon counties were reduced. This will make it more difficult for

Section 8 voucher holders to find affordable apartments. To address this, the resolution proposes increasing our FMRs by 10% to give families a better chance of securing housing in Middlesex County.

**Approved as follows:**

	<u>AYES</u>	<u>NAYS</u>	<u>ABSENT</u>	<u>ABSTAIN</u>
Chairman Barry Telesnick	X			
Vice Chairman Lennox H. Small, Ed.D.	X			
Commissioner Deborah Andrews	X			
Commissioner Toni Johnson	X			
Commissioner Sonali Patel	X			
Commissioner Brent Scott	X			
Commissioner William Thomas	X			

**Old Business:**

- a.) Presentation by The Brooke Group: The Brooke Group presentation provided board members with an update on our current progress, ongoing work, and the expected timeline. Key changes include transitioning from a Housing Authority to a Section 8 project-based voucher program. The Housing Authority Board will be asked to approve a resolution next month to formalize this change. Additionally, we are working on finalizing a cooperation agreement; and securing additional funding to support the full scope of work. A meeting with the township has been scheduled.

**New Business:**

- a.) FSS (Family Self-Sufficiency Program) Update:  
Zena Sutton, the Director of the Section 8 / HCV / CoC Program, explained that staff payments have not yet begun because the FSS Plan still requires HUD approval. This program is designed to help individuals or entire families achieve their goals and become self-sufficient. Once participants reach their goals, they can access the savings, which are matched to support their needs or aspirations. The FSS grant funds are designated solely for compensating staff for the services they provide the families who participate in the program.
- b.) Highland Park Housing Authority Update: The voucher program is currently underutilized, and Zena Sutton, Director of Section 8 is working to improve its usage. The RFP process for the elevators has been completed, and surveys of the sidewalks are underway. Presently, there is one individual facing eviction. Additionally, we are awaiting the results of HUD's audit visit from June.
- c.) Executive Director's Report:  
Deborah Hurley, Exec. Dir. expressed appreciation for everyone who supported the planning of the Basketball and Tennis Court Inauguration. A special thanks to Vice Chairman. Dr. Small for the inspiring remarks. We also received a generous donation of a large boulder from Commissioner Thomas. The event was a tremendous



success, especially with the full show of support of Mayor Sam Joshi and his administration.

Moving forward, our focus will be on RAD, and we will be requesting significant support from the township within a week.

**Open to Public at 7:38 pm**

**Motion:** Commissioner William Thomas

**Second:** Commissioner Toni Johnson

**Public Portion:** No Discussion

**Close Public Portion: 7:39 pm**

**Motion:** Commissioner Deborah Andrews

**Second:** Commissioner Lennox H. Small, Ed.D.

**Motion to adjourn:** Commissioner Deborah Andrew

**Second:** Commissioner William Thomas

**Adjourned: 7:40 pm**

**Approved as follows:**

	<u>AYES</u>	<u>NAYS</u>	<u>ABSENT</u>	<u>ABSTAIN</u>
Chairman Barry Telesnick	X			
Vice Chairman Lennox H. Small, Ed.D.	X			
Commissioner Deborah Andrews	X			
Commissioner Toni Johnson	X			
Commissioner Sonali Patel	X			
Commissioner Brent Scott	X			
Commissioner William Thomas	X			

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Deborah M. Hurley, Secretary, Executive Director

## Edison Housing Authority Vendor Payment History Report

Filter Criteria Includes: 1) Type: Payment History, 2) Date Range From: 9/12/2024 Thru: 10/11/2024, 3) Program: Public Housing

Check Name		SSN / TIN	Check Address		Print 1099	
AB Universal Messaging		56-2554760	PO Box 195 Spring Lake NJ 07762		Yes	
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Amount	Doc Total
10/10/2024	6047	CHK	738010052024	answering service and Patch charges -	\$111.44	\$111.44
<b>Totals For Vendor: AB Universal Messaging</b>						<b>\$111.44</b>
Aflac			1932 Wynnnton Road Columbus GA 31999-0797		No	
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Amount	Doc Total
10/10/2024	6048	CHK	644968	insurance premium - September 24	\$264.50	\$264.50
<b>Totals For Vendor: Aflac</b>						<b>\$264.50</b>
Amazon Capital Services,		45-3328644	PO BOX 035184 Seattle WA 98124		No	
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Amount	Doc Total
10/11/2024	6090	CHK	16GR-4PL9-CYKQ	office supplies-Mount it Standing Desk	\$148.49	\$148.49
<b>Totals For Vendor: Amazon Capital Services, Inc</b>						<b>\$148.49</b>
April Mobley			7 Catherine St Carteret NJ 07008		No	
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Amount	Doc Total
10/11/2024	6091	CHK	093024	Mileage for Food Pantry 192 miles for Sept 24	\$128.64	\$128.64
<b>Totals For Vendor: April Mobley</b>						<b>\$128.64</b>
Atlantic Fire Protection			53 Blevins Ave Middletown NJ 07748		No	
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Amount	Doc Total
10/10/2024	6049	CHK	12466940	REH annual fire extinguisher inspection 2024	\$240.00	
			12466938	JEG annual fire extinguisher inspection service fee 24	\$453.00	\$693.00
<b>Totals For Vendor: Atlantic Fire Protection</b>						<b>\$693.00</b>
Breslin and Breslin, P.A.			41 Main Street Hackensack NJ 07601-7087		No	
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Amount	Doc Total
10/11/2024	6092	CHK	093024	legal services for September 2024	\$2,580.00	\$2,580.00
<b>Totals For Vendor: Breslin and Breslin, P.A.</b>						<b>\$2,580.00</b>
Brothers Lock & Safe, Inc.			2161 Woodbridge Avenue Edison NJ 08817		No	
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Amount	Doc Total
10/11/2024	6093	CHK	62288	10 new keys and dead bolt cylinders	\$155.00	\$155.00
<b>Totals For Vendor: Brothers Lock &amp; Safe, Inc.</b>						<b>\$155.00</b>
Cafe Gallo		26-3516239	1153 Inman Ave Edison NJ 08820		No	
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Amount	Doc Total
10/11/2024	6094	CHK	101024	3 large Pizza -STEM	\$128.00	\$128.00
<b>Totals For Vendor: Cafe Gallo</b>						<b>\$128.00</b>
Corbett Exterminating, Inc.			284 Sheffield Street Unit: Suite 2 Mountainside NJ 07092		No	

Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Amount	Doc Total
10/11/2024	6095	CHK	0562664-IN	REH C.E.M.I.T Treatment -Serviced on 01/17/2024	\$450.00	
			0568804-IN	REH monthly CEMIT treatment-April 2024	\$450.00	
			0569300-IN	JEG - L6,L1,L2,K3,E5,B6-mice,Roach,ANT treatment on 4/18/2024	\$125.00	\$1,025.00

**Totals For Vendor: Corbett Exterminating, Inc.** **\$1,025.00**

De Lage Landen Financial PO Box 41602 Philadelphia PA 19101-1602 No

Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Amount	Doc Total
10/10/2024	6050	CHK	83046549	REH copier lease 09/15/2024 -10/14/2024	\$366.37	\$366.37

**Totals For Vendor: De Lage Landen Financial Services, Inc.** **\$366.37**

Deborah Hurley 1434 Maplewood Terrace Plainfield NJ 07060 No

Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Amount	Doc Total
10/11/2024	6096	CHK	101124	Food Pantry meeting -exp reimbursed-10/11/24	\$81.00	
			091224	REH-RAD Community meeting Stationary exp Reim	\$142.37	\$223.37

**Totals For Vendor: Deborah Hurley** **\$223.37**

D'Onofrio & Son 47 Van Ness Terrace Maplewood NJ 07040 No

Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Amount	Doc Total
10/11/2024	6097	CHK	34178	REH & JEG lawn maint.-Sept 2024 (3 of 6)	\$5,208.33	\$5,208.33

**Totals For Vendor: D'Onofrio & Son Landscaping** **\$5,208.33**

E&G Exterminators, Inc 22-2901530 122 North Broadway South Amboy NJ 08879 No

Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Amount	Doc Total
10/11/2024	6098	CHK	648983	REH & JEG monthly CEMIT treatment-August 2024 & K7,K8,A4,L1,L2iC & 4E, Roach treatment	\$1,355.00	
			650646	REH 17G Yellow Jackets Soffit ARE Treatment	\$125.00	\$1,480.00

**Totals For Vendor: E&G Exterminators, Inc** **\$1,480.00**

Edison Township Division of Fire 100 Municipal Blvd Edison NJ 08817 No

Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Amount	Doc Total
10/10/2024	6051	CHK	24100122594	12 Non-LHU registration fee 2500-4999Sq Ft.-24-25	\$175.00	\$175.00

**Totals For Vendor: Edison Township Division of Fire** **\$175.00**

Elizabethtown Gas PO Box 6031 Bellmawr NJ 08099 No

Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Amount	Doc Total
10/10/2024	6052	CHK	0577138900-091824	JEG gas 08/20/24 -9/18/24 - 5 Weston Forbes CT	\$10.50	\$10.50
10/10/2024	6053	CHK	3996554541-090524	REH gas - 07/31/24-08/31/24	\$2,364.78	\$2,364.78
10/10/2024	6054	CHK	3922309254-092024	REH gas 8/20/24-09/18/24 -15 beaver Ave.	\$544.78	\$544.78
10/10/2024	6055	CHK	4458334671-091824	REH gas 8/20/24 -09/18/24-14 Cleveland place	\$37.34	\$37.34

**Totals For Vendor: Elizabethtown Gas** **\$2,957.40**

Enes Service Center LLC 247 Central Avenue Metuchen NJ 08840 No



Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Amount	Doc Total
10/11/2024	6099	CHK	083124,093024	Gas fuel - August & September 2024	\$327.00	\$327.00
<b>Totals For Vendor: Enes Service Center LLC</b>						<b>\$327.00</b>
Errol Shorter		188-42-4227	5763 North 17th Street Philadelphia PA 19141		No	
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Amount	Doc Total
10/11/2024	6100	CHK	081924 & 090324	consulting fee -Training	\$4,500.00	\$4,500.00
<b>Totals For Vendor: Errol Shorter</b>						<b>\$4,500.00</b>
Got Trash?		20-4821850	P.O. Box 197 Marlboro NJ 07746		Yes	
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Amount	Doc Total
09/30/2024	6045	CHK	6492	Junk Removal from Unit 4F Weston Forbes	\$4,400.00	\$4,400.00
<b>Totals For Vendor: Got Trash?</b>						<b>\$4,400.00</b>
Guy M. Jensen, Constable		PO Box 217 Cranford NJ 07016			No	
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Amount	Doc Total
10/10/2024	6056	CHK	6126	REH lock out charge apt 11B Tecora Booker 9/17/24	\$100.00	\$100.00
<b>Totals For Vendor: Guy M. Jensen, Constable</b>						<b>\$100.00</b>
Halecon, Inc		136 Billian Street Bridgewater NJ 08807			No	
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Amount	Doc Total
10/11/2024	6101	CHK	7776	REH Basketball Court Improvements -2nd payment	\$66,852.02	
			7777	REH Basketball Court Improvements -Final Payment	\$16,000.00	\$82,852.02
<b>Totals For Vendor: Halecon, Inc</b>						<b>\$82,852.02</b>
Happy Brooms Cleaning		10 Park Place Metuchen NJ 08840			No	
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Amount	Doc Total
10/11/2024	6102	CHK	2620	REH & JEG office cleaning 09/26/24 & 09/27/24	\$470.00	\$470.00
<b>Totals For Vendor: Happy Brooms Cleaning Service</b>						<b>\$470.00</b>
Home Depot Credit		Dept 32 - 2531888992,PO Box 70293 Philadelphia PA 19176-0000			No	
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Amount	Doc Total
10/11/2024	6103	CHK	8011299	REH - Plants bought for Office	\$44.86	
			7011472	REH maint materials	\$245.86	
			2324348	REH maint materials	\$26.54	\$317.26
<b>Totals For Vendor: Home Depot Credit Services</b>						<b>\$317.26</b>
InterGlobe Communications, Inc.		4295 Arthur Kill Road Staten Island NY 10309			No	
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Amount	Doc Total
10/10/2024	6057	CHK	242745721	REH telephone service - October 2024	\$984.96	\$984.96
<b>Totals For Vendor: InterGlobe Communications, Inc.</b>						<b>\$984.96</b>
Interstate Waste Services		22-3076098	PO Box 554744 Detroit MI 48255		No	
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Amount	Doc Total

10/10/2024	6058	CHK	0009967812	REH trash remove 30YD roll off-Disposal Charge Account I#766660 on 08/27/24	\$398.50	
			0010058169	REH trash service-October 2024 Account I#766660	\$2,000.00	\$2,398.50
<b>Totals For Vendor: Interstate Waste Services of New Jersey</b>						<b>\$2,398.50</b>
Jolanta Kubacka		40 Koyen Street Fords NJ 08863			No	
<i>Pay Date</i>	<i>Pay Num</i>	<i>Pay Type</i>	<i>Inv Num</i>	<i>Invoice Description</i>	<i>Amount</i>	<i>Doc Total</i>
10/11/2024	6104	CHK	093024	Mileage & Food for the Food Pantry -09/17-10/7/24	\$143.41	\$143.41
<b>Totals For Vendor: Jolanta Kubacka</b>						<b>\$143.41</b>
KYOCERA Document Solutions NY Metro, Inc		225 Sand Road Unit: Suite 100 Fairfield NJ 07004			No	
<i>Pay Date</i>	<i>Pay Num</i>	<i>Pay Type</i>	<i>Inv Num</i>	<i>Invoice Description</i>	<i>Amount</i>	<i>Doc Total</i>
10/10/2024	6059	CHK	55K1742284	copies contract overage charge 07/03/24 to 10/2/24	\$723.81	\$723.81
<b>Totals For Vendor: KYOCERA Document Solutions NY Metro, Inc</b>						<b>\$723.81</b>
Management Computer		PO BOX 523 Sparta WI 54656-0523			No	
<i>Pay Date</i>	<i>Pay Num</i>	<i>Pay Type</i>	<i>Inv Num</i>	<i>Invoice Description</i>	<i>Amount</i>	<i>Doc Total</i>
10/11/2024	6105	CHK	093024	ordered gen operating checks	\$622.03	\$622.03
<b>Totals For Vendor: Management Computer Services, Inc.</b>						<b>\$622.03</b>
McLaughlin Stauffer & Shaklee, PC		4814 Outlook Drive Unit: Suite 112 Wall Township NJ 07753			No	
<i>Pay Date</i>	<i>Pay Num</i>	<i>Pay Type</i>	<i>Inv Num</i>	<i>Invoice Description</i>	<i>Amount</i>	<i>Doc Total</i>
10/11/2024	6106	CHK	08-21108	legal services(labor matters)- August 2024	\$810.25	
			09-21164	legal services(labor matters)- September 2024	\$297.00	\$1,107.25
<b>Totals For Vendor: McLaughlin Stauffer &amp; Shaklee, PC</b>						<b>\$1,107.25</b>
Miaili Wilson		136-11-3493	17D Beaver Avenue Edison NJ 08820		Yes	
<i>Pay Date</i>	<i>Pay Num</i>	<i>Pay Type</i>	<i>Inv Num</i>	<i>Invoice Description</i>	<i>Amount</i>	<i>Doc Total</i>
10/07/2024	6046	CHK	092524	Food pantry and section 8 help -part time \$10 09/12/24 to 09/25/24	\$204.99	\$204.99
<b>Totals For Vendor: Miaili Wilson</b>						<b>\$204.99</b>
Middlesex Water Company		PO Box 826538 Philadelphia PA 19182-6538			No	
<i>Pay Date</i>	<i>Pay Num</i>	<i>Pay Type</i>	<i>Inv Num</i>	<i>Invoice Description</i>	<i>Amount</i>	<i>Doc Total</i>
10/10/2024	6060	CHK	5535300000 091724	Water bill for JEG for 08/14/2024- 09/16/2024	\$6,217.05	\$6,217.05
<b>Totals For Vendor: Middlesex Water Company</b>						<b>\$6,217.05</b>
Nan McKay & Associates, Inc.		1810 Gillespie Way Ste 202 El Cajon CA 92020			No	
<i>Pay Date</i>	<i>Pay Num</i>	<i>Pay Type</i>	<i>Inv Num</i>	<i>Invoice Description</i>	<i>Amount</i>	<i>Doc Total</i>
10/11/2024	6107	CHK	INV293049	Procurement & Section 3 training for Denise Blake	\$917.50	
			INV293061	Procurement & Section 3 training for Zena Sutton	\$917.50	
			INV293068	Procurement & Section 3 training for Deborah Hurley	\$917.50	\$2,752.50
<b>Totals For Vendor: Nan McKay &amp; Associates, Inc.</b>						<b>\$2,752.50</b>



NetConnect, Inc.		111 Storer Avenue Unit: Suite B2 Staten Island NY 10309			No	
<i>Pay Date</i>	<i>Pay Num</i>	<i>Pay Type</i>	<i>Inv Num</i>	<i>Invoice Description</i>	<i>Amount</i>	<i>Doc Total</i>
10/11/2024	6108	CHK	N9489	remote & onsite maint. of networks-October 2024	\$1,176.58	\$1,176.58

<b>Totals For Vendor: NetConnect, Inc.</b>	<b>\$1,176.58</b>
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New Jersey American Water		Box 371331 Pittsburgh PA 15250-7331			No	
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<i>Pay Date</i>	<i>Pay Num</i>	<i>Pay Type</i>	<i>Inv Num</i>	<i>Invoice Description</i>	<i>Amount</i>	<i>Doc Total</i>
10/10/2024	6061	CHK	1018-21002184069 9 092424	6 WESTON FORBES CT D-08/28/24-09/24/24	\$190.98	\$190.98
10/10/2024	6062	CHK	10182100216 57798-092424	11 LYLE PL A -08/28/24-09/24/24	\$340.32	\$340.32
10/10/2024	6063	CHK	1018-21002165669 6 092424	15 LYLE PLACE H EDISON-08/28/24-09/24/24	\$1,207.04	\$1,207.04
10/10/2024	6064	CHK	1018-21001896733 8 092424	1 wintergreen Ave. WB edison-08/28/24-09/24/24	\$287.27	\$287.27
10/10/2024	6065	CHK	1018-21002183632 4-092424	9 LYLE PL H EDISON WATER BILL-08/28/24-09/24/24	\$372.23	\$372.23
10/10/2024	6066	CHK	1018-21002183711 2 092424	3 WESTON FORBES CT D EDISON-08/28/24-09/24/24	\$162.07	\$162.07
10/10/2024	6067	CHK	1018-21002183781 5 092424	2 WESTON FORBES CT C EDISON-08/28/24-09/24/24	\$296.90	\$296.90
10/10/2024	6068	CHK	1018-21002183938 5 092424	5 WESTON FORBES CT B -08/28/24-09/24/24	\$1,561.34	\$1,561.34
10/10/2024	6069	CHK	10182100218 38511 092424	4 WESTON FORBES CT C-08/28/24-09/24/24	\$268.01	\$268.01
10/10/2024	6070	CHK	1018-21002190134 1 092424	8 Weston Forbes CT C Edison -08/28/24-09/24/24	\$258.39	\$258.39
10/10/2024	6071	CHK	1018-21002160495 4 092424	14 rev Samuel carpenter water 08/28/24-09/24/24	\$258.39	\$258.39
10/10/2024	6072	CHK	1018-21002160560 5-092424	17 Beaver street A-REH water- 08/28/24-09/24/24	\$2,853.79	\$2,853.79
10/10/2024	6073	CHK	1018-21002190173 0 092424	7 Weston Forbes CT. D Edison- 08/28/24-09/24/24	\$274.21	\$274.21
10/10/2024	6074	CHK	1018-21002190134 1 092424	8 Weston Forbes CT C Edison -08/28/24-09/24/24	\$354.68	\$354.68
10/10/2024	6075	CHK	1018-21002190279 5 092424	12 Wintergreen Ave WE Edison NJ-08/28/24-09/24/24	\$258.39	\$258.39

<b>Totals For Vendor: New Jersey American Water</b>	<b>\$8,944.01</b>
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Nexacomm LLC		1869 E Seltice Way # 521 Post Falls ID 83854			No	
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<i>Pay Date</i>	<i>Pay Num</i>	<i>Pay Type</i>	<i>Inv Num</i>	<i>Invoice Description</i>	<i>Amount</i>	<i>Doc Total</i>
10/10/2024	6076	CHK	0005116	JEG telephone service - October 2024	\$92.02	\$92.02



<b>Totals For Vendor: Nexacomm LLC</b>	<b>\$92.02</b>
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NJ BLD. Laborers Statewide Welfare Fund	485 Route 1 south, Bld. B suite 401 Iselin NJ 08830	No
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Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Amount	Doc Total
10/11/2024	6109	CHK	90755	dues union 2 labor-3/23/24	\$29.40	\$29.40

<b>Totals For Vendor: NJ BLD. Laborers Statewide Welfare Fund</b>	<b>\$29.40</b>
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Optimum	PO Box 70340 Philadelphia PA 19176-0340	No
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Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Amount	Doc Total
10/10/2024	6077	CHK	07875-453477-01-2 -102124	maintenance internet service 09/22/24-10/21/24 Weston Forbes APT C Basement	\$166.94	\$166.94
10/10/2024	6078	CHK	07875-386464-01-1-102124	REH office internet 09/22/24-10/21/24	\$190.94	\$190.94
10/10/2024	6079	CHK	07875-207961-03-9-102124	JEG Internet 09/22/24-10/21/24	\$160.94	\$160.94

<b>Totals For Vendor: Optimum</b>	<b>\$518.82</b>
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Paulus, Sokolowski & Sartor LLC	3 Mountainview Road Warren NJ 07059	No
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Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Amount	Doc Total
10/11/2024	6110	CHK	167745,167793	REH Basketball Court Improvements- professional fee-12/30/23 thru7/31/24	\$3,451.85	\$3,451.85

<b>Totals For Vendor: Paulus, Sokolowski &amp; Sartor LLC</b>	<b>\$3,451.85</b>
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Polcari & Co.	2035 Hamburg Turnpike Unit: H Wayne NJ 07470	No
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Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Amount	Doc Total
10/11/2024	6111	CHK	15849	accounting services -August 2024 & Preparation o Tax return of Exempt Organization	\$4,000.00	\$4,000.00

<b>Totals For Vendor: Polcari &amp; Co.</b>	<b>\$4,000.00</b>
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PSE&G CO	PO Box 144444 New Brunswick NJ 08906-4444	No
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Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Amount	Doc Total
10/10/2024	6080	CHK	6691572106-092324	JEG gas & electric 08/17/24 to 09/18/24	\$1,651.98	\$1,651.98
10/10/2024	6081	CHK	7716007807-092424	Vacant Apt 15C -REH electric 08/22/24 to 09/20/24	\$45.85	\$45.85
10/10/2024	6082	CHK	7716007807-092024	Vacant Apt 4C -REH electric 08/19/24 to 09/20/24	\$11.10	\$11.10
10/10/2024	6083	CHK	1300007818-092124	REH Electric 08/21/24 - 09/20/24	\$2,751.54	\$2,751.54
10/10/2024	6084	CHK	7750068805-091224	Vacant Apt F4-JEG electric 08/20/24 to 09/12/24	\$8.02	\$8.02

<b>Totals For Vendor: PSE&amp;G CO</b>	<b>\$4,468.49</b>
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Public Employees' Retirement Fund	Attention: Dwayne Tisdale PO Box 295 Trenton NJ 08625-0295	No
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Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Amount	Doc Total
10/10/2024	6085	CHK	3QTR2023-fees	Short payment on October 2023 Transmittal- PERS	\$23.33	\$23.33

<b>Totals For Vendor: Public Employees' Retirement Fund</b>	<b>\$23.33</b>
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Sign-A-Rama	20-2696087 1312 West 7th Street Piscataway NJ 08854	Yes
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Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Amount	Doc Total
10/11/2024	6112	CHK	INV-35839	Fabricate Stud mount Plaque for New Basketball court Boulder	\$1,595.00	\$1,595.00

**Totals For Vendor: Sign-A-Rama** **\$1,595.00**

SMS Building Systems, LLC 2020 Fairfax Avenue Suite 202 Cherry Hill NJ 08003 No

Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Amount	Doc Total
10/10/2024	6086	CHK	203837	To remove inoperable camera labor and materials on 7/26/24	\$975.00	\$975.00
10/10/2024	6087	CHK	203956	service calls on 10/3/24 5 cameras not working troubleshoot and repaired	\$633.38	\$633.38

**Totals For Vendor: SMS Building Systems, LLC** **\$1,608.38**

Staples PO Box 70242 Philadelphia PA 19176-0242 No

Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Amount	Doc Total
10/11/2024	6113	CHK	7002282037	office supplies-	\$77.62	
			7002199180	office supplies-copy paper, disinfect spray	\$318.64	\$396.26

**Totals For Vendor: Staples** **\$396.26**

Starlite Services LLC 27-4731068 PO Box 487 Perth Amboy NJ 08862 Yes

Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Amount	Doc Total
10/11/2024	6114	CHK	002-91324	JEG apt L5 vacant apt cleaning	\$294.00	\$294.00

**Totals For Vendor: Starlite Services LLC** **\$294.00**

State of New Jersey Dept of Labor PO Box 929 Trenton NJ 08646-0929 No

Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Amount	Doc Total
10/10/2024	6088	CHK	226015626-12/2023	deficit, rating assessment,catastrophic illness fund	\$114.23	\$114.23

**Totals For Vendor: State of New Jersey Dept of Labor** **\$114.23**

Stateside Affairs, LLC 47-4456642 120 Polk Drive Brick NJ 08724 Yes

Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Amount	Doc Total
10/11/2024	6115	CHK	914	Media Relations services for Grand opening of EHA Basketball Court	\$650.00	
			910	Summer 2024 newsletter copy, design & research	\$550.00	\$1,200.00

**Totals For Vendor: Stateside Affairs, LLC** **\$1,200.00**

Steven Galante 151-82-0716 6 Atlantic Road Somerset NJ 08873 Yes

Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Amount	Doc Total
10/11/2024	6116	CHK	083124	Website maintenance for EHA August 2024	\$150.00	\$150.00

**Totals For Vendor: Steven Galante** **\$150.00**

Steve's Appliance Doctor, Inc. 6 Eardley Road Edison NJ 08817 No

Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Amount	Doc Total
10/11/2024	6117	CHK	43398	REH apt 17H Bake Ignition kit Installed	\$208.50	
			43396	REH apt 2A Freezer not working & Repaired	\$169.50	
			43386	REH apt 15E Replaced oven ignitor and Blub	\$156.50	
			45854	REH apt 4A 2 Burners cleaned and adjusted	\$89.50	
			45889	JEG apt F4 Compressor Changed	\$99.50	\$723.50



<b>Totals For Vendor: Steve's Appliance Doctor, Inc.</b>	<b>\$723.50</b>
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The Brooke Group LLC	27-0950485	209 E. Egnor Drive Absecon NJ 08205	Yes
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Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Amount	Doc Total
10/11/2024	6118	CHK	EHA-GD08-2024	RAD Consulting - August 2024	\$7,125.00	\$7,125.00

<b>Totals For Vendor: The Brooke Group LLC</b>	<b>\$7,125.00</b>
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Verizon Wireless	PO Box 408 Newark NJ 07101-0408	No
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Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Amount	Doc Total
10/10/2024	6089	CHK	9975030965	cell phone service 08/29/2024- 09/28/2024	\$359.80	\$359.80

<b>Totals For Vendor: Verizon Wireless</b>	<b>\$359.80</b>
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Woodbridge Housing Authority	800B Bunns Lane Woodbridge NJ 07095	No
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Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Amount	Doc Total
10/11/2024	6119	CHK	9012024	Administrative fee for Social worker at HPHA- September 2024	\$2,083.33	\$2,083.33

<b>Totals For Vendor: Woodbridge Housing Authority</b>	<b>\$2,083.33</b>
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<b>Grand Totals:</b>	<b>Total Payments:</b>	<b>51    \$162,119.32</b>
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## RESOLUTION # 1-10-2024

### VOUCHERS FOR PAYMENT OF INVOICES

**WHEREAS**, the Commissioners of the Edison Housing Authority approve vouchers for payment of invoices in the amount of \$162,119.32 for the month of October.

**NOW, THEREFORE, Be It Resolved** by the Board of Commissioners of the Edison Housing Authority that Resolution 1-10-2024 shall be approved.

**MOVED:** \_\_\_\_\_

**SECONDED:** \_\_\_\_\_

<u>Member Recorded Vote</u>	<u>Ayes</u>	<u>Nays</u>	<u>Abstain</u>	<u>Absent</u>
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Chairman Barry Telesnick

Vice Chairman Lennox Small, Ed.D.

Commissioner Deborah Andrews

Commissioner Toni Johnson

Commissioner Sonali Patel

Commissioner Brent Scott

Commissioner William Thomas

PASSED AND ADOPTED THE 15 day of October, 2024

I, Deborah M. Hurley, Secretary of the Housing Authority of the Township of Edison, hereby certify that the foregoing is a true copy of a resolution of the Authority adopted at a regular meeting October 15, 2024

\_\_\_\_\_  
Deborah M. Hurley, Secretary, Executive Director

# EDISON HOUSING AUTHORITY

ROBERT E. HOLMES GARDENS

EDITION 100





## Edison Housing Authority (EHA) RAD Conversion Review of Robert Holmes Gardens

Scope of Work through September, 2024. Note; looking at some changes to assessable units and conversion of two-5-bedroom units to two 2-bedroom and two 1-bedroom units. Final decision to be made at later date.

Renovation item	Required y/n	Savings if not done
Lead remediation/ lead survey completed some remediation needed	y	
Asbestos remediation/ as needed, remediation to be performed. Survey completed.	y	
Structural issues, investigation found damage in crawl spaces to be repaired.	y	
Replace current heating system which is a central boiler. All units will receive ductless split units, or high efficiency heat pump. Larger units receive heat pump. All units will have heat and air.	y	
Remove current radiators, patch paint	y	
Flooring new flooring and or refinish hardwood floors where applicable	y	
Patch/paint walls	y	
Windows replace all/energy star	y	
Roofs remove existing shingles and replace	y	
Hot water heating system to be upgraded	y	
Electric panel boxes to be replaced in all units.	y	
Upgrade electric system by bringing additional electric onto the site.	y	
Receptacles and switches to be replaced	y	
Light fixtures to be replaced	y	
Smoke and carbon detectors to be replaced	y	
Plumbing system replacement. All plumbing (domestic and sanitary) in units and buildings to be replaced.	y	
Washer and dryer hook ups	y	
Sewer laterals to street to be replaced as needed. Assuming full redo at this time	y	
Site upgrades – much site concrete needs to be redone. Also, accessibility issues addressed, landscaping.	y	
Add insulation, none in walls at this time, increase in attic and crawl	y	
Replace interior and exterior doors.	y	
Repair and paint aluminum siding	y	
Replace Kitchens with new kitchen appliances	y	



## Edison Housing Authority (EHA) RAD Conversion Review of Robert Holmes Gardens

Replace Baths	y	
Rebuild 5% (5) of the units to meet current accessible code.	y	
Covered Front Porches to be added <u>//This should be done</u>	n	837,500
Add washer dryer for existing tenants	n	90,000
Screen doors	n	108,000
Boiler removal	n	20,000
dishwashers	n	90,000
Convert two 5-bedroom units to 4 smaller units (lender wants this)	y	
Additional office upgrades, adding 2 offices	n	100,000
FULL SCOPE OF WORK ABOVE THE EHA NEEDS ADDITIONAL \$3,224,905		

Under consideration is the removal of aluminum siding and replacing with Vinyl. Adds \$1,800,753

**RAD**  
**ROBERT HOLMES E. GARDENS**

**Total Development Working Budget - Robert Holmes Gardens  
rehabilitation 92 Units scope of work for 9/20/24 Full Scope**

The budget below based on Prudential proposal Feb. 2024 updated rate 9/19/20. With increase for relocation, numbers through May on rehab, includes office roof work, sewer lateral and front porches. Numbers are subject to change. Open book numbers between Gardner and EHA to finalize budget. Below are based on Gardner current #'s. This budget shows the conversion of 2 5-bedroom units into 2-2bedroom and 2 1-beroom units. Total 92 units, increase count by 2

BUDGET ITEM	Overall Budget (estimates to be confirmed with buy-out during pre-development)	
Appraiser	\$20,000	
Architect \$350,000/Energy Star \$40,000/CNA 30,000	\$420,000	
Legal/ lenders legal (52,500)// Developer legal \$75,000	\$127,500	
FF&E (Furniture, Fixtures & Equipment)	\$20,000	
Cost Cert/Audit	\$15,000	
Engineer Site Plan \$90,000/Surveyor \$25,000/ Geo Tech 20,000	\$135,000	
Permits ( by EHA directly no permit fees)	\$90,000	should be waived
Organization set up costs, Tax returns,appliation fees	\$10,000	
Insurance / construction period, can use income during construcion to cover cost	\$0	operations
Title	\$55,000	
Relocation of Existing Residents (90 @ \$4,500) temp moves during rehab,	\$405,000	potential temp moves
Interest (construction loan) can use income during construction to cover costs (escrwo at close)	\$776,356	operations
Loan fees (1%) (include \$7,500 processing fee)	\$196,855	
Lease Up/HAS, normal EHA lease up process	\$0	operations
Utility connections- Street Opening, CAFRA,	\$25,000	
bank fees: Processing see above, FHA insurance premium \$94,678, fha app fee \$56,808, Inspect fee \$71,985, good faith deposit part of loan fees above, 3rd party deposit \$40,000	\$263,471	
Reserves – Operating deficit, mtg. \$440,469, R&R \$125,000, working capital \$378,710, tax/insurance \$12,000	\$956,179	
Environmental Consultant (phase II) & Lead/Asbestos (phase I, Radon, ERR in 3rd party bank fees)	\$39,000	
Construction – Buildings / minimal office work	\$12,754,894	
General Liability 2%	\$290,811	
Bonds 1%	\$149,811	
Construction – General Requirements	\$765,293	
Construction – Overhead & Profit	\$1,020,391	

**RAD**  
**ROBERT HOLMES E. GARDENS**

Hard contingency 10% (different then Prudential but HUD requires 10%)	\$1,498,120
Soft contingency 5% plus \$25,000 update testing	\$135,000
Developer Fee/administration cost/ outside project consultant (TBG-rate and incentive fee,) (Gardner \$150,000) 8% allowable project costs is fee calculation	\$1,370,910
<b>TOTAL</b>	<b>\$21,539,591</b>

\$234,126 per unit total all in costs

**Sources**

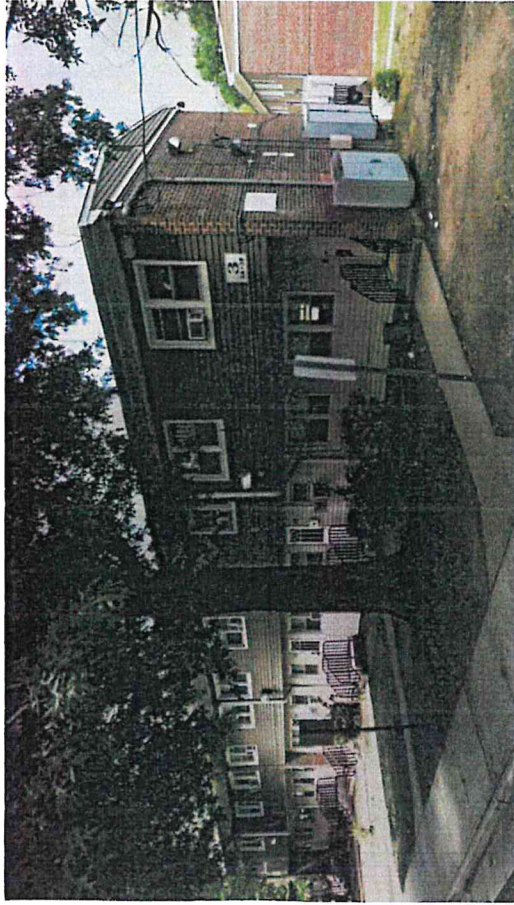
First Mortgage, tax exempt bond (40 year)	\$	18,100,000	Assumes 40 year term - 6% rate Includes MIP
Interim Income		\$214,686	EHA
Additional Deferred Developer Fee	TBD		Can use some of fee above to fill gap
TAX Credits	n/a		
City funds	TBD		Request to be made
County Funds( applied for \$857,000)		\$0	no confirmation for funding approval
FHLB-AHP applied for \$1,200,000	TBD		competative Application
	TBD		
	TBD		
<b>Total Sources (Current)</b>	<b>\$</b>	<b>18,314,686</b>	
Surplus/ (GAP)		(\$3,224,905)	

Construction costs

\$14,981.120 total (not including 10% HC )

\$162,839 per unit





EXISTING BUILDING DESIGN



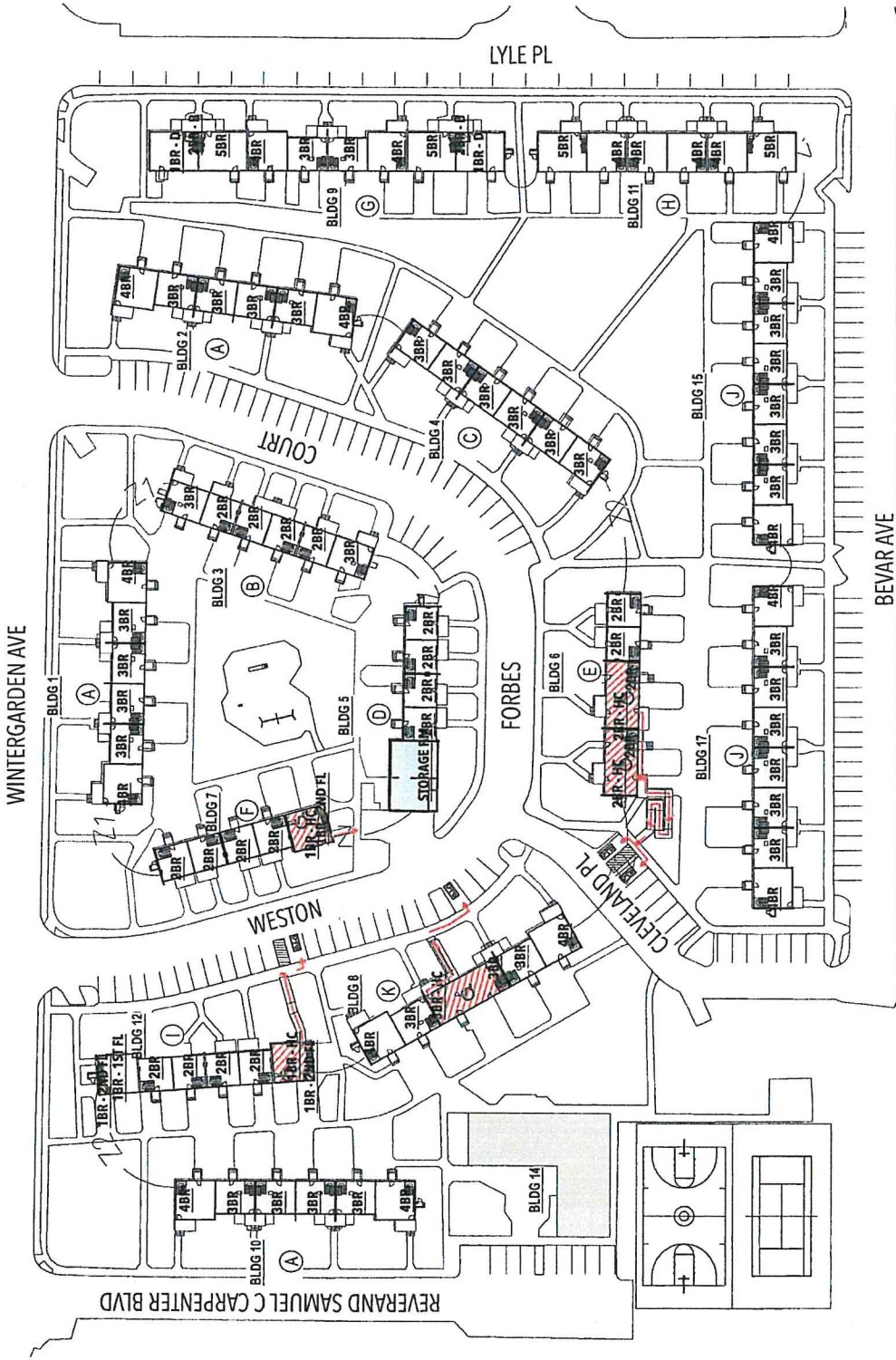
PROPOSED BUILDING DESIGN

EDISON HOUSING AUTHORITY

ROBERT E. HOLMES GARDENS  
14 REVEREND SAMUEL CARPENTER BLVD  
EDISON, NJ  
DATE: 09/20/2024

BUILDING RENDERING





# EDISON HOUSING AUTHORITY SITE PLAN

ROBERT E. HOLMES GARDENS  
14 REVEREND SAMUEL CARPENTER BLVD  
EDISON, NJ  
DATE: 09/20/2024





EXISTING		PROPOSED	
UNIT	LOCATION	UNIT	LOCATION
1BR - 1ST FL		1BR - 1ST FL	
	BUILDING 12		BUILDING 12
	BUILDING 7		1
3		1BR - 2ND FL	
1BR - 2ND FL			BUILDING 12
	BUILDING 12		BUILDING 7
	BUILDING 7		3
3		1BR - D	
2BR			BUILDING 9
	BUILDING 12		2
	BUILDING 3	1BR - HC	
	BUILDING 5		BUILDING 12
	BUILDING 6		BUILDING 7
	BUILDING 7		2
22		2BR	
			BUILDING 12
			BUILDING 3
			BUILDING 5
			BUILDING 6
			BUILDING 7
		20	
		2BR - B	
			BUILDING 9
		2	
		2BR - HC	
			BUILDING 6
		2	

EXISTING		PROPOSED	
UNIT	LOCATION	UNIT	LOCATION
3BR		3BR	
	BUILDING 1		BUILDING 1
	BUILDING 10		BUILDING 10
	BUILDING 15		BUILDING 15
	BUILDING 17		BUILDING 17
	BUILDING 2		BUILDING 2
	BUILDING 3		BUILDING 3
	BUILDING 4		BUILDING 4
	BUILDING 8		BUILDING 8
	BUILDING 9		BUILDING 9
38		37	
4BR		3BR - HC	
	BUILDING 1		BUILDING 8
	BUILDING 10		1
	BUILDING 11	4BR	
	BUILDING 15		BUILDING 1
	BUILDING 17		BUILDING 10
	BUILDING 2		BUILDING 11
	BUILDING 8		BUILDING 15
	BUILDING 9		BUILDING 17
18			BUILDING 2
5BR			BUILDING 8
	BUILDING 11		BUILDING 9
	BUILDING 9	18	
6		5BR	
90			BUILDING 11
			BUILDING 9
		4	
		92	

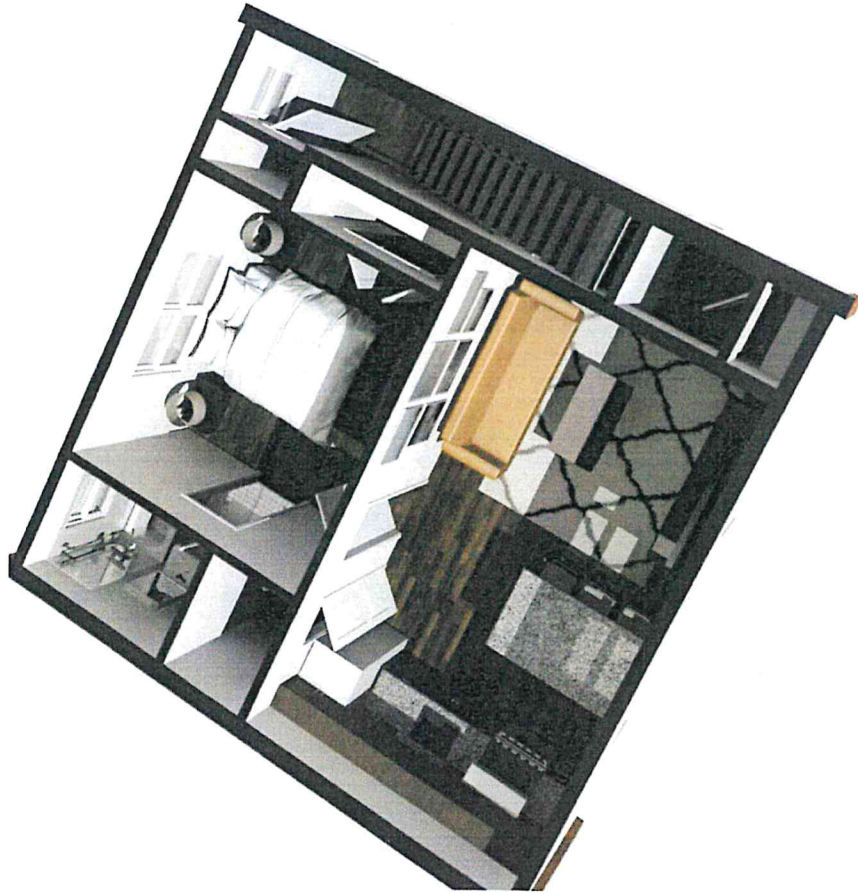
EDISON HOUSING AUTHORITY

UNIT COUNT

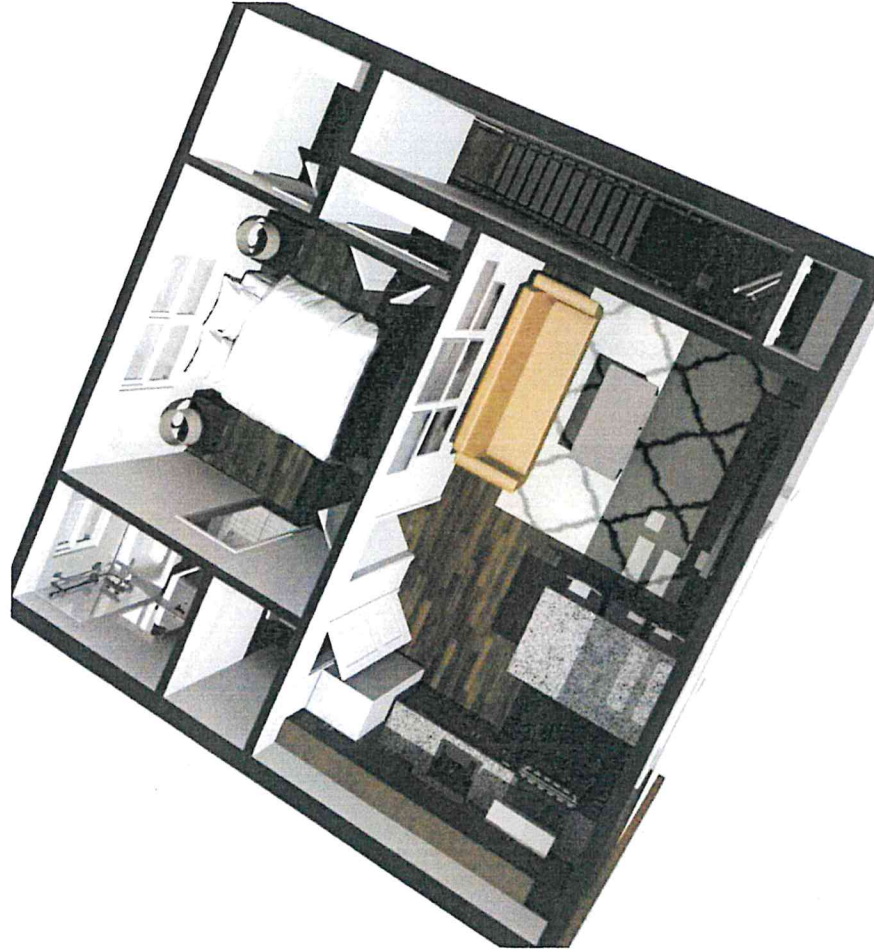
ROBERT E. HOLMES GARDENS  
14 REVEREND SAMUEL CARPENTER BLVD  
EDISON, NJ  
DATE: 09/20/2024







FIRST FLOOR



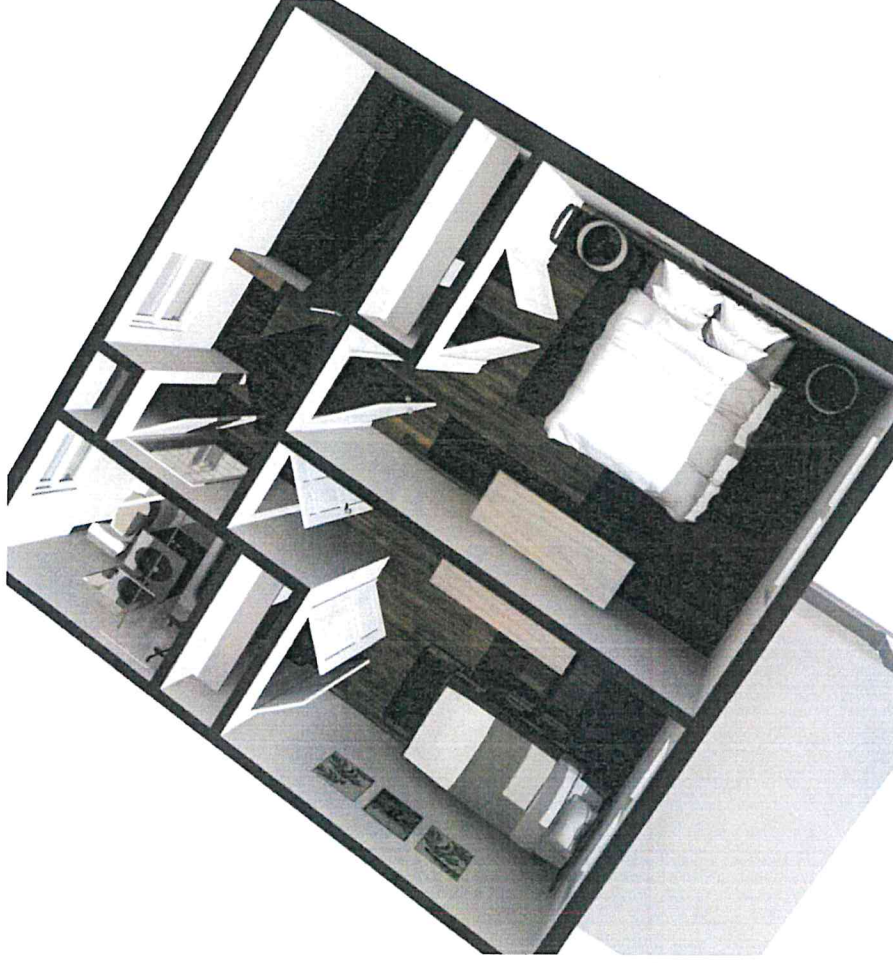
SECOND FLOOR

EDISON HOUSING AUTHORITY 1 BR - 3 D VIEWS

ROBERT E. HOLMES GARDENS  
14 REVEREND SAMUEL CARPENTER BLVD  
EDISON, NJ  
DATE: 09/20/2024



FIRST FLOOR



SECOND FLOOR

EDISON HOUSING AUTHORITY 2 BR - 3 D VIEWS

ROBERT E. HOLMES GARDENS  
14 REVEREND SAMUEL CARPENTER BLVD  
EDISON, NJ  
DATE: 09/20/2024







FIRST FLOOR



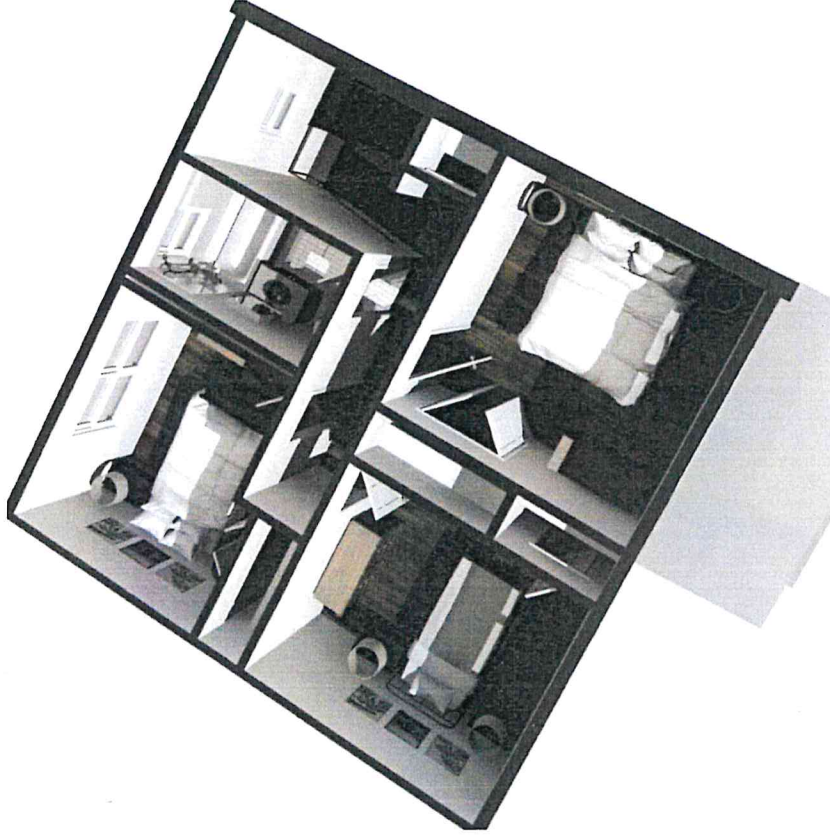
SECOND FLOOR

EDISON HOUSING AUTHORITY 3 BR - 3 D VIEWS  
 ROBERT E. HOLMES GARDENS  
 14 REVEREND SAMUEL CARPENTER BLVD  
 EDISON, NJ  
 DATE: 09/20/2024





FIRST FLOOR



SECOND FLOOR

EDISON HOUSING AUTHORITY 4 BR - 3 D VIEWS

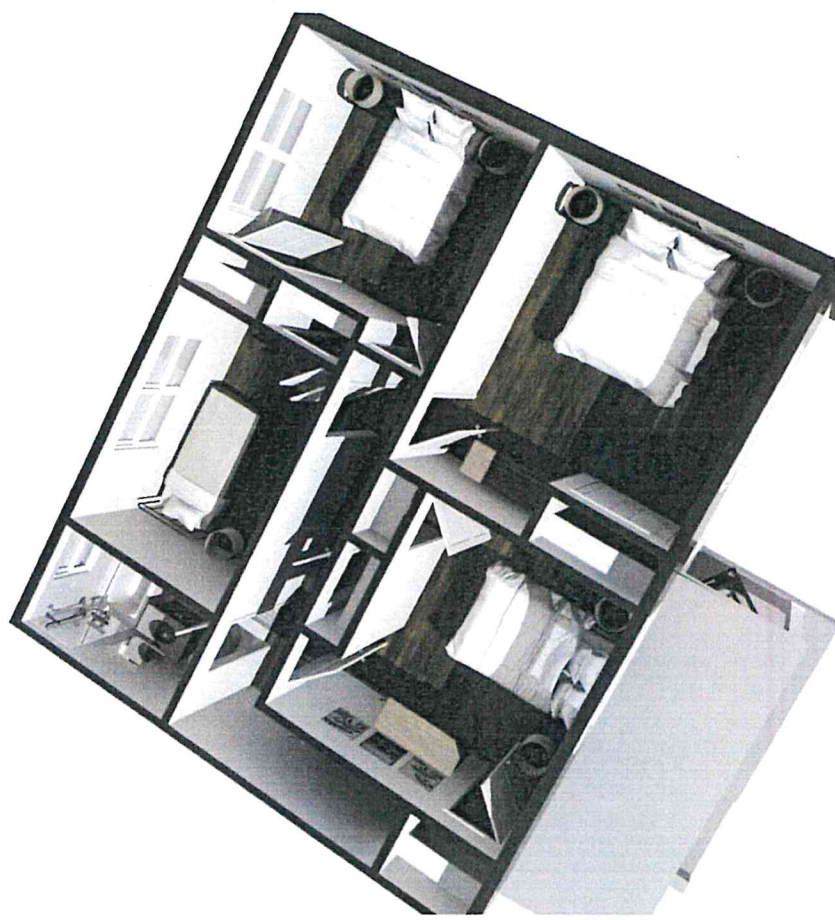
ROBERT E. HOLMES GARDENS  
14 REVEREND SAMUEL CARPENTER BLVD  
EDISON, NJ  
DATE: 09/20/2024







FIRST FLOOR



SECOND FLOOR

EDISON HOUSING AUTHORITY







































ROBERT E. HOLMES GARDENS  
14 REVEREND SAMUEL CARPENTER BLVD  
EDISON, NJ  
DATE: 09/20/2024

5 BR - 3 D VIEWS



# NJ Crisis Services: Who Should I Call?

There are many types of emergencies. What number is best to call during a crisis?

Someone to Call For...	988   SUICIDE & CRISIS LIFELINE	9-1-1	2-1-1 New Jersey
 24/7 services			
 Serves adults			
 Serves youth <sup>1</sup>			
 Overdose in progress or medical emergency			
 Fire			
 Immediate rescue required <sup>2</sup>			
 Crime			
 Suicide attempt in progress			
 Someone is a threat to self or others			
 Mental health crisis			
 Substance use crisis			
 Suicidal thoughts			
 Crisis stabilization <sup>3</sup>			
 Follow-up services			
 Referrals			

<sup>1</sup>For children/youth under 21, contact PerformCare (877-652-7624) which provides a family-centered, community-focused, single point of entry to obtain services for behavioral health, intellectual/developmental disabilities, or substance use. Available 24/7. Parent/legal guardian consent required for youth under 18.

<sup>2</sup>Immediate rescue required for self-injury, serious threats of harm to self/others, severe disorientation, and/or agitation, etc.

<sup>3</sup>Crisis stabilization provides short-term care for an individual experiencing an acute mental health or substance use crisis.

Updated September 2024



STATE OF NEW JERSEY

Phil Murphy, Governor | Tahesha L. Way, Lt. Governor



DEPARTMENT OF HUMAN SERVICES

Sarah Adelman, Commissioner









































# Servicios de Crisis de NJ: ¿A quién debería llamar?

Hay muchos tipos de emergencias. ¿Cual es el número al que debo llamar en una crisis?

**988** | LÍNEA DE PREVENCIÓN DEL SUICIDIO Y CRISIS

**9-1-1**

**2-1-1**  
New Jersey

A quién llamar para...	Crisis de salud de comportamiento	Respuesta de emergencia	Necesidades básicas
 Servicios 24/7			
 Sirve a adultos			
 Sirve a jóvenes <sup>1</sup>			
 Sobredosis en curso o emergencia médica			
 Incendio			
 Se requiere rescate inmediato <sup>2</sup>			
 Crimen			
 Intentos de suicidio en curso			
 Una amenaza para sí mismo o para los demás			
 Crisis de salud mental			
 Crisis por abuso de sustancias			
 Pensamientos suicidas			
 Estabilización de crisis <sup>3</sup>			
 Servicios de seguimiento			
 Referidos			

<sup>1</sup>Para niños/jóvenes menores de 21 años, póngase en contacto con PerformCare (877-652-7624), que ofrece un punto de entrada único, centrado en la familia y en la comunidad para obtener servicios de salud conductual, discapacidad intelectual/del desarrollo o consumo de sustancias. Disponible las 24 horas del día, los 7 días de la semana. Se requiere del consentimiento de los padres/tutores legales para aquellos menores de 18 años.

<sup>2</sup>Requiere rescate inmediato en caso de autolesión que requiera cuidado médico, amenaza de daños a sí mismo o a otras personas, desorientación y/o agitación grave, etc.

<sup>3</sup>La estabilización de crisis proporciona cuidado a corto plazo a una persona que experimenta una crisis aguda de salud mental o de consumo de sustancias.

Actualizado septiembre de 2024