

TOWNSHIP OF UNION COMMITTEE
CONFERENCE AND REGULAR MEETING
JANUARY 11 & 12, 2010

TOWNSHIP COMMITTEE:

ANTHONY TERREZZA, MAYOR
BRENDA RESTIVO, DEPUTY MAYOR
JOSEPH FLORIO
CLIFTON PEOPLE, JR.
MANUEL FIGUEIREDO

SUNSHINE NOTICE
PRAYER
FLAG SALUTE
ROLL CALL

PLEASE SILENCE ALL CELL PHONES AND BEEPERS DURING THE MEETING

DISCUSSION:

Monday:

1. Proposed Zone Map Changes
2. Layoff Plan
3. Garbage Contract
4. Increase in sewer utility fees

APPROVAL OF MINUTES:

Conference & Regular Session Minutes December 22, 2009

RESOLUTIONS:

1. Appointing Frederic Fretz, Fire Chief, as Emergency Management Coordinator for a three (3) year term beginning January 1, 2010.
2. Authorizing towing agreements with N.E.R.I. Corp, t/a L&J Body & Fender Works, Seton Towing, Inc., and Sisbarro Towing & Recovery, Inc., for a three (3) year period beginning January 1, 2010 and ending December 31, 2012.
3. Authorizing the release of a Performance Bond in the amount of \$56,149.20 and a Cash Bond in the amount of \$6,238.00, to Union Chapel Church, 1424 Gustav Avenue, Block 1501, Lot(s) 68, 69 & 70, subject to the posting of a two (2) year Maintenance Bond in the amount of \$7,798.50.
4. Authorizing a Professional Service agreement with T&M Associates, to provide Survey and Design Services for Rabkin Park Tennis Court Improvements at a fee not to exceed \$12,800.00 in accordance with Resolution No. 2010-17.
5. Authorizing Change Order No. 1 & Final increasing the amount by \$995.10 to Fred Cook, Jr., for the 2009 Sanitary Sewer TV Inspection/Cleaning Project for a revised total contract amount not to exceed \$26,605.10

6. Authorizing the investment in certificate of deposit in the amount of \$8,600,000.00 at Garden State Community Bank from January 4, 2010 to February 9, 2010 at a rate of 1.10%

7. Authorizing the payment of all approved vouchers for solid waste collection, haulage and disposal at the interim rate of \$66.94 per ton for household waste and \$91.51 per ton for bulky waste. (December)

8. Authorizing the extension of the current solid waste contract with Regional Industries for a period of thirty days at the current rate.

FINANCES:

Authorize the payment of bills as recommended by Department Heads, and approved by a majority of the members of the Township Committee.

Authorize the refund of overpayment of taxes as listed by the Tax Collector's Office.

Authorize the adjustment of taxes receivable and adjustments receivable due to State Tax Appeals, as listed by the Tax Collector's Office.

Authorize the payment of Community Development Agency bills, approved by a majority of the members of the Township Committee.

COMMUNICATIONS:

9. From: Terri Malanda, Tax Collector, Re: Requesting the Township Committee authorize checks to the following representing the redemption of tax sales certificates:

NAME	AMOUNT	CERT#	LOCATION
US Bank Cust for CCTS Capital	\$ 1,525.35 \$ 5,800.00	09-00070	2148 Tyler Street
Ludella Turner	\$12,153.07 \$ 6,700.00	09-00034	241 Broadmoor Apt 2
Edison Tax Services	\$13,646.95 \$ 8,000.00	09-00021	440 Twin Oaks Road
Crusader Lien Services	\$31,277.85 \$30,000.00	08-00010	897 Colonial Avenue
Amaco	\$ 9,814.74 \$ 4,100.00	09-00016	1960 Long Terrace
Marc Dieuveuille	\$ 3,922.59 \$ 1,000.00	09-00101	137 Atlanta Avenue
Edison Tax Services	\$25,178.01 \$ 6,000.00	09-00039	2568 Route 22 East
US Bank Cust for CCTS Capital, LLC	\$ 2,809.28 \$ 5,500.00	09-00066	1218 Commerce Ave
Fidelity Tax LLC	\$31,509.22	07-00003	979 Potter Avenue

10. From: Jesse Arteche, Business Development USA Corp, 1917 Morris Avenue, Re: Requesting permission to hang a 8' x 2' banner at their location for thirty (30) days to advertise "Taxes EFile".

11. From: Lou Green, Karako Suits, 2470 Route 22, Re: Requesting permission to continue hanging their 24" x 60" banners, the two 11.5 x 2.5' (2) feather flags and to add another 60" x 30" banner advertising their "Clearance Warehouse" sale.

12. From: Daniel Zieser, Police Director, Re: Recommending the following Ordinance amendments;

- A. Ordinance on Nicholas Avenue be deleted to allow for additional on-street parking
- B. The creation of an on-street handicap parking space on Nicholas Avenue near Morris Avenue
- C. Ordinance to prohibit left turns at two locations on Chestnut Street

13. From: Geraldine Foligno, Director, Connecticut Farms Church Nursery School, Re: Requesting permission to hang two (2) 4' x 6' banners from February 1 through March 1, 2010 to advertise their 2010-2011 School Year.

14. From: Township Clerk's Office, Re: Requesting a refund in the amount of \$750.00 be issued to C.I.C. Corporation for the removal of their three (3) video games from Hy-Way Bowl.

15. From: Gilbert Quesada, Mood Restaurant, 1998 Morris Avenue, Re: Requesting permission to hang a 4' x 6' banner for thirty (30) days advertising their "3rd Annual Super Bowl Party".

16. From: Richard Malanda, Construction Code Official, Re: Requesting the release of a \$10,000.00 demolition bond to Menza Masonry and Building for work completed.

17. From: Donna Seneca-Carlin, Union Resident, Re: Requesting a handicapped parking space in front of 681 Palisade Road.

18. From: Philip Haderer, Township Engineer, Re: Requesting payment No. 1, final, to Fred A. Cook, Jr., Inc. in the amount of \$26,605.10 for work completed through December 30, 2009 for the 2009 Sanitary Sewer Cleaning/TV Inspection project.

19. From: Rodrigo DaSilva, Manager, Rio 22, Requesting permission to hang a 13' x 4' banner from January 31-February 14, 2009 to promote Valentine's Day.

DEPARTMENT REPORTS:

MONTHLY REPORTS:

Township Clerk's Office
Purchasing Office
Building Department
Engineering Department
Office of Community Development
Department of Public Works
Police Department

Municipal Court
Recreation Department
Senior Citizens Center
Tax Assessor's Office
Economic Development
Fire Department

COMMITTEE REPORTS:

FOLLOWING THE COMMITTEE REPORTS, PERSONS IN THE AUDIENCE WILL BE GIVEN AN OPPORTUNITY TO SPEAK ON THEIR CONCERNS. A FIVE-MINUTE LIMIT WILL BE IMPOSED.

NOTICES OF HEARINGS ARE POSTED ON THE BULLETIN BOARD ADJACENT TO THE TOWNSHIP CLERK'S OFFICE. OUT OF TOWN ORDINANCES AND RESOLUTIONS ARE POSTED ON THE BULLETIN BOARD OUTSIDE THE CLERK'S OFFICE FOR A PERIOD OF SEVEN DAYS AFTER RECEIPT.

ADJOURNMENT.

PREPARED BY THE OFFICE
OF THE TOWNSHIP CLERK

EILEEN BIRCH,
TOWNSHIP CLERK

EB/dh