

TOWNSHIP OF UNION COMMITTEE
CONFERENCE AND REGULAR MEETING
NOVEMBER 8 & 9, 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. 41 Emily Avenue
2. Normandy Village Resident Parking

BUSINESS OF THE MONTH:

Twin Boro Physical Therapy Associates

APPROVAL OF MINUTES:

Conference & Regular Session Minutes of
October 26, 2010

ORDINANCES:

SECOND AND FINAL READING:

1. Providing for Improvements to the Police & Fire Department Buildings.

DRAFT AND FIRST READING:

2. Amending Chapter 266-46 of the Municipal Code entitled Schedule V: "Prohibited Turns at Intersection" to create parking restrictions at the 7-11 on Morris and Elmwood Avenues.
3. Amending Chapter 266-59 of the Municipal Code entitled Schedule XVIII: "Time Limit Parking" to include a portion of both sides of Commerce Avenue and Axton Avenue.
4. Amending "Residential Permit Exemptions" to include portions of Commerce Avenue and Axton Avenue
5. Amending Chapter 170, Article VI, of the Municipal Code to change zoning for Houses of Worship and Medical Health Districts.

RESOLUTIONS:

6. Appointing Ronald Manzella as substitute Administrator to act in the absence of the Township Administrator and to sign all documents as the substitute or acting Administrator.
7. Accepting the Recycling Enhancement Grant from Union County in the amount of \$12,500.00 to be used to dispose of "Covered Electronics".
8. Authorizing a Professional Service Agreement with T & M Associates for Engineering & Surveying Services in connection with the FY 2011 Roadway Improvements, Using Microsurfacing Technology at a fee not to exceed \$43,200.00 in accordance with Resolution 2010-17.
9. Amending the 2010 Microsurfacing Contract with Asphalt Paving Systems, Inc., to include Proposal B – Phase 2 Roads, at an increase of \$376,544.33 for a revised total contract amount not to exceed \$535,046.50.
10. Amending Resolution No. 2010-145 rescinding the renewal of Plenary Retail Consumption License No. 2019-33-048-007, UNION 22 MGMT CORP.
11. 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. (October)
12. Authorizing an agreement with the County of Union, Department of Engineering & Public Works to utilize their Leaf Composting Facility at a fee not to exceed \$19,188.00.
13. Authorizing an award of contract to Birdsall Services Group for the Asbestos Abatement Monitoring Project for the Municipal Building Boiler Room at their low quote not to exceed \$4,900.00.

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 due to County 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:

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

NAME	AMOUNT	CERT#	LOCATION
Tower Lien, LLC	\$ 4,907.64	10-00054	1707 Burnet Avenue
	\$ 9,000.00		
Tower Lien, LLC	\$18,072.34	10-00037	2770 Morris Avenue
	\$16,600.00		
Chun T. Li	\$ 497.20	07-00053	53 Maple Avenue
Terry & Nicaury	\$ 1,168.45	08-00042	53 Maple Avenue
Miller	\$ 2,500.00		
Terry & Nicaury	\$ 1,553.86	09-00059	53 Maple Avenue
Miller			
Terry & Nicaury	\$ 5,088.48	10-00043	53 Maple Avenue
Miller			
US Bank – Cust/ Sass Muni-Vdtr	\$98,290.85	09-00051	2234 Morris Avenue
	\$33,000.00		
Amaco	\$26,549.33	09-00049	2100 Morris Avenue
	\$ 7,500.00		
Staples Sewing	\$ 340.83	10-00034	692 Pinewood Road
Aids Pension	\$ 5,100.00		

15. From: George Dearness, Jr., Senior Inspector, Department of Public Works, Re: Requesting \$5,325.00 be issued to Elizabethtown Gas Company for the cancellation of Street Opening Permits.

16. From: Hunt Avenue Residents, Vauxhall, Re: Requesting a street light be placed in the area of 113-121 Hunt Avenue.

17. From: John Zurka, UTEA, Re: Requesting permission to hang a banner across Stuyvesant Avenue during “American Education Week”, from November 12 through November 19, 2010.

18. From: Kathryn Noonan-Rotando, 2011 Parade Adjutant, Re: Requesting permission to hold the 15th annual St. Patrick’s Day Parade on Saturday March 12, 2011, beginning at 1:00 PM, along Morris Avenue from Commerce Avenue to Stuyvesant Avenue and ending at Roosevelt Avenue.

19. From: Louis Green, Manager, Karako Suits, 2470 Route 22, Re: Requesting permission to continue hanging their banners for an additional thirty (30) days. Also requesting permission to hang their two (2) 11.5x2.5 feather banners and three (3) stick signs back up as business is down 30% since removing the banners.

20. From: Richard Stone, Director, Senior Citizens Council, Re: Requesting permission to park approximately fifteen (15) cars in Municipal Lot #12, while on an overnight trip from Saturday December 5 to Sunday December 6, 2010, and ratifying a request to park approximately six (6) to seven (7) cars in Municipal Lot #12, from Sunday November 7 through Saturday November 13, 2010, while on a bus trip.

DEPARTMENT REPORTS:

MONTHLY REPORTS:

- | | |
|-----------------------|----------------------------|
| Clerk’s Office | Recreation Department |
| Purchasing Office | Senior Center |
| Economic Development | Engineering Department |
| Tax Assessor’s Office | Community Development |
| Fire Department | Department of Public Works |
| Police 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