

TOWNSHIP OF UNION COMMITTEE
CONFERENCE AND REGULAR MEETING
FEBRUARY 24, 2009

TOWNSHIP COMMITTEE:

ANTHONY TERREZZA, MAYOR
JOSEPH FLORIO, DEPUTY MAYOR
PETER CAPODICE
BRENDA RESTIVO
CLIFTON PEOPLE, JR.

SUNSHINE NOTICE
PRAYER
FLAG SALUTE
ROLL CALL

PLEASE SILENCE ALL CELL PHONES AND BEEPERS DURING THE MEETING

DISCUSSION:

1. Ordinance Amending Application & Technical Review Fees

APPOINTMENT:

7:00 PM – A.B.C. Transfer E & G Soppo, LLC

PRESENTATION TO GOVERNING BODY:

Assemblyman Joseph Cryan & Assemblywoman Annette Quijano
Transportation Trust Fund Check in the amount of \$230,000.00

PROMOTION:

Fire Lieutenant: Thomas Gourlay

TESTIMONIAL RESOLUTION:

Alma Roberts – Dedicating the Library at the Senior Center as the
“Alma Roberts Library”

APPROVAL OF MINUTES:

Conference & Executive Session Minutes of February 9, 2009
Conference & Regular Session Minutes of February 10, 2009
Special Meeting Minutes of February 10, 2009

ORDINANCES:

SECOND AND FINAL READING:

1. Amending Chapter 406, Article II, Section 17 of the Municipal Code, to limit the use & placement of certain storage containers.

2. Amending Chapter 168, Article III of the Municipal Code entitled "Wildlife Feeding" to include the Health Department as an enforcement agency.

3. Amending Chapter 477, Article VIII of the Municipal Code Entitled "Traffic Control for Work Zones" to extend the hours of work for Township Contractors.

4. Authorizing the purchase of Lot 14.02, Block 5819, 88 Burkley Place, by the Township of Union, for the purchase price of \$108,031.00.

5. Authorizing the sale of Lot 22, Block 4803, 8 Windsor Avenue, not needed for public use at the minimum price of \$145,000.00.

DRAFT AND FIRST READING:

6. Deleting Chapter 437 of the Municipal Code entitled "Sexually Oriented Businesses".

RESOLUTIONS:

7. Authorizing the participation of the Township as a donor in the Union County "Meals on Wheels Program" in the amount of \$4,880.00.

8. Authorizing the investment in certificate of deposit at Investors Savings Bank in the amount of \$2,700,000.00 from February 18 through April 6, 2009 at a rate of 1.85%.

9. Authorizing a Person-to-Person transfer of Plenary Retail Consumption License No. 2019-33-046-008, located at 1784 Burnet Avenue from The Joey Cadillac Foundation, LLC to E & G Soppo, LLC

10. Authorizing a Professional Service agreement with T&M Associates to provide a licensed Class 4 Operator between January 1 through December 31, 2009 at a fee not to exceed \$16,560.00, in accordance with Resolution No. 2009-17.

11. Authorizing a Professional Service agreement with T&M Associates to provide Contract Administration & Inspection Services for the 2008 Road Improvement Program at a fee not to exceed \$168,000.00 in accordance with Resolution No. 2009-17.

12. Authorizing a Professional Service Agreement with PMK Group, Inc., for asbestos management services at the Main Library for a fixed fee not to exceed \$2,000.00.

13. Authorizing the transfer of the W.I.S.E. Adult Day Services Contract to the YMCA of Eastern Union County at a cost not to exceed \$2,432.00. (C.D.B.G. FUNDS)

14. Authorizing an award of contract for the 2009-2010 Various Printing, to Grace Lane Business Services at their sole bid not to exceed \$44,732.00.

15. Authorizing an award of contract to Penn-Bower, Inc, for the Cherry Street Sewer Repair at their low quote not to exceed \$16,200.00.

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 adjustment of taxes receivable, and due to tax appeals, as listed by the Tax Collector’s Office.

Authorize the refund of overpayment of taxes, 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:

16. 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
James Pilewski	\$ 180.00	04-009	Beech Spring Rd – rear
Crusader Lien	\$774,228.53	07-00038	1135 Springfield Road
Services	\$700,000.00		
Amaco	\$ 10,655.40	08-00059	370 Miller Street
	\$ 6,100.00		
Crusader Lien	\$ 14,963.52	08-00011	850 Colonial Ave
Services	\$ 17,600.00		
US Bank/Cust for	\$ 7,861.14	08-00002	667 Summit Road
Plymouth Park	\$ 5,500.00		

17. From: Daniel Zieser, Police Director, Re: Recommending the following be denied:

- A. “Time Limit Parking” on Coolidge Avenue
- B. Handicapped parking space at 322 Oswald Place

18. From: Philip Haderer, Township Engineer, Re: Requesting the release of the remaining escrow in the amount of \$914.00 to Lackland Associates, LLC, for Block 512 Lot 2.01, 700 Green Lane.

19. From: Smithie Gregory, Resident, Re: Requesting a handicapped parking space in front of 57 Maple Avenue, Vauxhall.

20. From: Richard Malanda, Construction Code Official, Re: Requesting the release of a bond in the amount of \$10,000.00 to Fast Construction for work completed at 2236 Stanley Terrace.

21. From: Township Clerk’s Office, Re: Requesting a check in the amount of \$72.00 be issued to Edward Hiott, for a 2008 train station rebate.

22. From: Philip Haderer, Township Engineer, Re: Requesting payment no. 2 in the amount of \$109,613.00 be issued to WHL Enterprises Inc., for work completed through January 30, 2009 on the Mechanical & Electrical Upgrades to the Union Public Library project.

23. From: Richard Malanda, Construction Code Official, Re: Requesting a refund in the amount of \$42.00 to Aim Tank Services Co., for a permit issued and the work never completed.

24. From: The Mision Cristiana El Calvario, 1150 Morris Avenue, Re: Requesting permission to sell candy as a fundraiser in front of various businesses on eight (8) dates between the hours of 10:00 AM – 6:00 PM, to help children's educational programs in the Hispanic community.

DEPARTMENT REPORTS:

MONTHLY REPORTS:

Department of Public Works
Division of Accounts
Tax Assessor's Office
Health 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 INSIDE 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