

TOWNSHIP OF UNION COMMITTEE  
CONFERENCE AND REGULAR MEETING  
February 9, 2016

TOWNSHIP COMMITTEE:

MANUEL FIGUEIREDO, MAYOR  
SUZETTE CAVADAS, DEPUTY MAYOR  
JOSEPH FLORIO  
CLIFTON PEOPLE, JR.  
MICHELE DELISFORT

SUNSHINE NOTICE  
PRAYER  
FLAG SALUTE  
ROLL CALL

PLEASE SILENCE ALL CELL PHONES AND BEEPERS DURING THE MEETING

**RECOGNITION:**

Bishop Claude L. Campbell

**APPROVAL OF MINUTES:**

Executive and Conference Session Minutes January 25, 2016 and  
Conference & Regular Minutes of January 26, 2016.

**ORDINANCES:**

**DRAFT AND FIRST READING:**

1. Authorizing the sale of Lot 33.01, Block 5813, 256 Hilton Avenue.
2. Authorizing the sale of Lot 38, Block 5813, 270 Hilton Avenue.
3. Amending Chapter 477-42 entitled Snow Emergencies.
4. Amending Ordinance No. 5297, increasing the appropriation by \$75,000.00, to include a FEMA Grant, and to amend the description of the improvements.
5. Providing for various road improvements in the Township of Union.
6. Providing for the acquisition of various equipment for the Department of Public Works.
7. Amending Chapter 434, Article III pertaining to sewer system user charges.
8. Amending Chapter 170, Article XIIC and schedule of zoning requirements, area, yard and bulk requirements in the Union Center Business District.

**RESOLUTIONS:**

9. Authorizing an emergency contract with JESCO for the rental of equipment for the removal of snow at a fee not to exceed \$4,629.50.

10. Authorizing an award of contract to Jersey Elevator Company to replace the electronic safety edges on the front doors of the elevator at the Municipal Building at a fee not to exceed \$1,800.00.

11. Authorizing an agreement with Robert Varady, Esq. to represent the Township in Litigation with M.T.S. Towing for an amount not to exceed \$7,500.00

12. Authorizing an agreement between the Township & the Port Authority of New York and New Jersey for the use of the Police Firearms Training Facility.

13. Authorizing the Township to submit an application for the Sustainable Jersey Grant.

14. Authorizing the purchase of a Western Plow for the Department of Public Works from FDR Hitches at their low quote of \$5,367.00.

15. Authorizing the purchase of safety footwear (boots) for the Department of Public Works from Red Wing Shoes at their low quote not to exceed \$9,715.00.

16. Authorizing emergency temporary appropriations for the 2016 budget. (2/3 majority vote required).

17. Authorizing an emergency contract with Montana Construction for the emergency sanitary sewer repair in Kennedy Reservation at a fee not to exceed \$20,000.00.

18. Authorizing a contract with ProStaff for temporary labor services for the grass and leaf pick up for sanitation services at their sole bid not to exceed \$85,000.00.

19. *Authorizing an agreement with the County of Union to jointly develop property on Green Lane for use as park land.*

**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 adjustments due to State Tax Appeals as listed by the Tax Collectors Office.

Authorize the refund of overpayment of taxes as listed by the Tax Collectors Office.

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

**COMMUNICATIONS:**

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

NAME	AMOUNT	CERT#	LOCATION
Mas Capital LLC	\$ 809.73	15-0071	2232 Route 22 East
	\$ 1,600.00		
US Bank Cust/ Pro Cap 4 & Creditor	\$ 857.77	15-00085	2062 Emerson Ave
	\$ 1,200.00		
US Bank Cust/ BV001 Trust	\$ 2,168.53	14-00006	478 Lehigh Ave
	\$ 1,200.00		
US Bank C/F	\$ 6,814.40	15-00060	562 Lillian Terr
Tower DBW V 2015-1	\$19,100.00		
US Bank Cust/ Pro Cap 4 & Creditor	\$27,275.23	15-00107	2088 Springfield Rd.
	\$54,000.00		
US Bank Cust/ Pro Cap 4 & Creditor	\$ 2,749.00	14-00003	969 Arnet Avenue
	\$ 1,200.00		
US Bank Cust/ Pro Cap 4 & Creditor	\$ 949.79	15-00015	300 Salem Avenue
	\$ 1,200.00		
US Bank Cust/ Pro Cap 4 & Creditor	\$ 881.69	15-00033	132 Parkside Drive
	\$ 900.00		
Mas Capital, LLC	\$ 694.16	15-00050	1016 Coolidge Ave
	\$ 1,300.00		
Mas Capital, LLC	\$ 1,517.41	15-00073	559 Malcolm Road
	\$ 1,300.00		
US Bank Cust/ Pro Cap 4 & Creditor	\$ 812.10	15-00077	980 Moessner Ave
	\$ 900.00		
Mas Capital, LLC	\$ 1,114.86	15-00083	867 S. Park Terr
	\$ 1,300.00		
US Bank Cust/ Pro Cap 4 & Creditor	\$ 668.72	15-00099	41 Bertha Avenue
	\$ 1,200.00		
Mas Capital, LLC	\$ 866.30	15-00105	17 Cross Street
	\$ 1,300.00		
US Bank Cust/ Pro Cap 4 & Creditor	\$ 866.74	15-00019	14 Lancaster Road
	\$ 700.00		

21. From: Nicole Melnick, Resident, Re: Requesting two hour parking on Leo Place.

22. From: Betty Ann Kelly, Union County Department of Parks & Recreation, Re: Requesting the use of the Municipal Building parking lot on June 10 – 11, 2016 for their 12<sup>th</sup> Annual Bio-Blitz.

23. From: Andrea Portela, 1175 Magie Avenue, Re: Requesting a handicap parking spot at her residence.

24. From: Township Clerk’s Office, Re: Requesting the Township Committee authorize a check in the amount of \$72.00 to Caesar Bustamante, resident, representing a 10% rebate for parking at the Union Train Station.

25. From: Angela Rizzi, Indian Motorcycle, 2365 Rt. 22 West, Re: Requesting permission to hold a demo event April 8<sup>th</sup>-10<sup>th</sup>, 2016 from 9:00am-4:00pm each day and also requesting the use of forty barricades.

**DEPARTMENT REPORTS:**

**MONTHLY REPORTS:**

Clerk's Office  
Engineering Department

Senior Center  
Community Development

**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

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EILEEN BIRCH,  
TOWNSHIP CLERK

EB/kh