

TOWNSHIP OF UNION COMMITTEE  
CONFERENCE AND REGULAR MEETING  
January 12, 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

**BUSINESS OF THE MONTH:**

Hollywood Florist – Frank & Alexandra Glaser

**PROCLAMATION:**

Proclaiming January 2016 as Radon Action Month

**APPROVAL OF MINUTES:**

Conference & Regular Session Minutes December 22, 2015.  
Special Meeting Minutes of January 1, 2016.

**ORDINANCE:**

**DRAFT AND FIRST READING:**

1. Amending Chapter 415 entitled "Recreational Facilities" to add a fee schedule to current and future recreation programs.

**RESOLUTIONS:**

2. Authorizing a contract between the Township of Union and the County of Union in connection with the Municipal Drug Alliance.

3. Appointing Maria Melegh as the Qualified Purchasing Agent for the Township of Union.

4. Authorizing the acceptance of a Performance Bond in the amount of \$164,206.93, a Cash Bond in the amount of \$18,245.22 and establishing a Special Trust Fund Account in the amount of \$7,602.17 from Bed Bath & Beyond, 685 & 700 Liberty Avenue.

5. Authorizing the renewal of a maintenance agreement with L3 Communications, Mobile-Vision, Inc. for computer support of the in car video systems for an amount not to exceed \$700.00 for the period of January 29, 2016 - January 28, 2017.

6. Authorizing the renewal of a maintenance agreement with L3 Communications, Mobile-Vision, Inc. for the in car video systems for an amount not to exceed \$598.00 for the period of January 29, 2016 through January 28, 2017.

7. Authorizing an agreement with CGP&H LLC to act as Administrative Agent for Affordable Housing for the at a fee not to exceed \$30,000.00.

8. Authorizing payment of all approved vouchers for solid waste collection, haulage and Disposal at the interim rate of \$73.14 per ton for household waste and \$91.51 per ton for bulky waste. (December)

9. Authorizing an agreement between the Township & the Borough of Kenilworth for the use of the Police Firearms Training Facility.

10. Authorizing an agreement between the Township of Union and Remington, Vernick & Arango Engineers to provide conflict engineering services to the Township of Union for an amount not to exceed \$25,000.00.

11. Authorizing the purchase of a Hydraulic Pump for the Brine Machine for DPW from West Side Plumbing Supply Co. at their low quote of \$13,578.00.

12. Authorizing a contract with Prestige Environmental for site remediation services at Fire Headquarters for an amount not to exceed \$20,966.25 in accordance with the Resolution No. 2016-32.

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

**COMMUNICATIONS:**

13. 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
US Bank Cust/ Pro Cap 4 & Creditor	\$ 906.39	15-00126	2024 Ostwood Terr
Mas Capital, LLC	\$ 1,200.00		
	\$ 1,267.18	15-00108	2061 Millburn Ave
	\$ 1,300.00		
US Bank C/F	\$ 6,331.19	15-00027	1218 Brookside Ave
Tower DBW V 2015-1	\$12,100.00		
Maria Figueiredo	\$ 7,096.12	15-00100	2 Martha Avenue
	\$10,000.00		
US Bank Cust/Pro	\$ 746.79	15-00123	1966 William St
Cap 4+ Creditor	\$ 900.00		
US Bank C/F	\$11,256.57	15-00025	1238 Wildwood Terr
Tower DBW V 2015-1	\$27,100.00		
US Bank Cust/	\$ 920.84	15-00137	28 Concord Place
Pro Cap 4 & Creditor	\$ 900.00		

14. From: Anthony Monguso, Construction Code Official, Re: Requesting a refund of \$10,000.00 for a demolition permit issued for 314 St. John's Place to Nicholas Novobilski.

15. From: Township Clerk's Office, Re: Requesting the Township Committee authorize checks in the amount of \$72.00 each to eleven (11) Township residents and two checks in the amount of \$36.00 to two residents representing a 10% rebate for parking at the Union Train Station for a fee not to exceed \$864.00.

16. From: Ashok Chohan, Signs Corp., 87-64 126<sup>th</sup> Street, Richmond Hill, New York, Re: Requesting an extension for the banner at 1585 Morris Avenue promoting the opening of One Main Financial from January 13, 2016 through February 13, 2016.

17. From: Aneil Chetram, Resident Re: Requesting a handicap parking spot at 1025 Gifford Court.

18. From: Joseph Alpar, Union Jewelers Exchange, 2290 Route 22, Re: Requesting permission to put three 2' x 4' lawn signs and one 3' x 5' lawn sign for a Valentine's Day sale from February 1, 2016- March 1, 2016.

19. From: Simon Jacobs, Resident, Re: Requesting a handicap parking space at 1500 Village Road, Mill Run.

**DEPARTMENT REPORTS:**

**MONTHLY REPORTS:**

Clerk's Office	Senior Services
Community Development	Engineering Department
Health Department	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

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EILEEN BIRCH,  
TOWNSHIP CLERK

EB/kh