

TOWNSHIP OF UNION COMMITTEE
CONFERENCE AND REGULAR MEETING
January 26, 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

TOWNSHIP OWNED PROPERTY MEETING:

6:00 P.M. – 256 Hilton Avenue
270 Hilton Avenue
Old Vauxhall Library

DISCUSSION:

1. Rehabilitation Expansion - Area behind Terminal Mill Ends
2. Amending Chapter 170 – Building Height

INTRODUCTION:

New Police Officer: Adedeji Akere

APPROVAL OF MINUTES:

Executive, Conference & Regular Session Minutes January 12, 2016.

ORDINANCES:

SECOND AND FINAL READING:

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

RESOLUTIONS:

2. Authorizing an agreement with T-Mobile USA to acquire equipment previously used at the cell tower located at 981 Caldwell Avenue at no cost to the Township.
3. Authorizing an agreement between the Township and Spok, Inc., for the maintenance of the Police Department’s 911 software from January 1, 2016 through December 31, 2016 at an amount not to exceed \$30,411.15.
4. Authorizing an extension of the parts only warranty for the Metric Parking Pay Stations with Amano McGann, Inc., from March 1, 2016 through February 28, 2017 for a total amount not to exceed \$1,316.70.

5. Authorizing an agreement with Arterial, LLC. to provide a Corridor Improvement Plan for Springfield Avenue, between Millburn Avenue and Vauxhall Road for a fee not to exceed \$29,000.00.

6. Authorizing an agreement between the Township and the Borough of Roselle for the use of the Police Firearms Training Facility.

7. Authorizing an agreement with Maser Consulting, P.A. for the design, bidding and construction of a new emergency standby electrical generator at Police Headquarters for a fee not to exceed \$37,000.00.

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 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:

8. 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
Maria Figueiredo	\$ 860.47	15-00016	232 Delaware Ave.
	\$ 1,500.00		
Mtag/Cust Alterna Fund I, LLC	\$28,626.98	13-00008	215 Monticello St
	\$25,000.00		
US Bank Cust/ Pro Cap 4 & Creditor	\$ 1,102.64	15-00044	1263 Coolidge Ave
	\$ 600.00		

9. From: Anthony Monguso, Construction Code Official, Re: Requesting the following refunds:

A. \$780.00 to Marta Cunha, 2272 Vauxhall Road, refund for the payment of a fine.

B. \$248.00 to Vivint Solar, 20 Chapin Road, Pine Brook, NJ for a permit that is no longer needed at 222 Longview Road.

10. 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 sale from February 1, 2016- March 1, 2016.

11. From: Cheryl Burger, Connecticut Farms Nursery School, Re: Requesting permission to hang two 4' x 5' banners advertising Registration February 1, 2016 – March 31, 2016.

12. From: Jessica Cunningham, St. Patrick's Day Parade Committee, Re: Requesting permission to utilize the Township Bus on

Saturday, March 12, 2016 from 8:00 am until 3:30 pm for the St. Patrick's Day Parade, with all fees for the driver to be paid for by the Committee.

13. From: Margaret Zalesky, Resident, Re: Requesting a handicap parking spot at 891 Hobson Street.

14. From: Joseph Venezia, Township Engineer, Re: Requesting payments to the following:

A. Payment no. 1 in the amount of \$1,532.48 to Opus Electric for work completed through January 14, 2016 for the Senior Center Generator Corrective Work project.

B. Payment no. 2 in the amount of \$58,693.33 to Fai-Gon Electric, Inc. for work completed through December 25, 2015 for the Springfield Avenue and Milltown Road Intersection Improvements project.

DEPARTMENT REPORTS:

MONTHLY REPORTS:

Police Department
Municipal Court

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/kh