

TOWNSHIP OF UNION COMMITTEE  
CONFERENCE AND REGULAR MEETING  
February 23, 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

**MAYOR'S AWARD:**

Arts Administrators of N.J. – Emerging Artists:  
Michell Qiu  
Joshua Scott  
William Sabogal

**BUSINESS OF THE MONTH:**

Andy's Auto Sales

**APPROVAL OF MINUTES:**

Executive and Conference Session Minutes February 8, 2016 and  
Conference & Regular Minutes of February 9, 2016.

**ORDINANCES:**

**DRAFT AND FIRST READING:**

1. Providing for the acquisition of various fire rescue equipment.

**SECOND AND FINAL READING:**

2. Authorizing the sale of Lot 33.01, Block 5813, 256 Hilton Avenue.
3. Authorizing the sale of Lot 38, Block 5813, 270 Hilton Avenue.
4. Amending Chapter 477-42 entitled Snow Emergencies.
5. Amending Ordinance No. 5297, increasing the appropriation by \$75,000.00, to include a FEMA Grant, and to amend the description of the improvements.
6. Providing for various road improvements in the Township of Union.
7. Providing for the acquisition of various equipment for the Department of Public Works.

8. Amending Chapter 434, Article III pertaining to sewer system user charges.

**RESOLUTIONS:**

9. Rescinding Resolution No. 2015-58 which authorized the purchase of Western Plow from FDR Hitches in the amount of \$5,367.00.

10. Authorizing the purchase of a Western Plow for the Department of Public Works from Read Equipment Company at their low responsive quote of \$5,010.00.

11. Authorizing a contract with Centurion Printing for Various Printing Services 2016-2017, at their sole bid not to exceed \$39,985.75.

12. Authorizing an agreement between the Township & New Jersey State Humane Police to utilize the Police Firearms Training facility.

13. Authorizing a contract with Jesco for the repair of a John Deere front loader for the Department of Public Works, at a fee not to exceed \$14,481.80, under State Contract No. 85848.

14. Authorizing the acceptance of a Performance Guarantee in the amount of \$20,499.48 and a cash bond in the amount of \$2,277.72 and establishing a Special Trust Fund in the amount of \$949.05 from 2184 Morris Realty, LLC, Block 4115, Lot 16.

15. Authorizing an award of contract for roll off container services for the removal of wood & brush to S. Rotondi & Sons, at their low quote of \$450.00 for 30 yard containers for a total amount not to exceed \$30,000.00.

16. Authorizing an award of contract to S. Rotondi & Sons, Inc., for the recycling of grass clippings at a fee not to exceed \$16.50 per cubic yard for a total amount not to exceed \$77,500.00.

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

18. Awarding the sale of Lot 33.01, Block 5813, 256 Hilton Avenue to Manu Jetley for the amount of \$125,000.00.

19. Awarding the sale of Lot 38, Block 5813, 270 Hilton Avenue to Manu Jetley for the amount of \$125,000.00.

**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 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
US Bank Cust/ ProCap 4 & Creditor	\$ 673.17 \$ 1,200.00	15-00142	239 Montclair Ave
Mas Capital, LLC	\$ 1,525.81 \$ 1,300.00	15-00130	1710 Van Ness Terr
US Bank Cust/ ProCap 4 & Creditor	\$ 845.95 \$ 1,100.00	15-00119	2043 Tyler Street
Mas Capital, LLC	\$ 1,085.64 \$ 1,300.00	15-00022	970 Salem Road
Mas Capital, LLC	\$ 844.40 \$ 1,300.00	15-00014	136 Walton Avenue
Mas Capital, LLC	\$ 1,280.24 \$ 1,300.00	15-00114	2170 Morrison Ave
US Bank Cust/ Pro Cap 4 & Creditor	\$ 1,653.31 \$ 1,100.00	15-00109	2436 Dorchester Rd
US Bank Cust/ Pro Cap 4 & Creditor	\$ 681.21 \$ 1,000.00	15-00043	1219 Grandview Ave
US Bank Cust/ Pro Cap 4 & Creditor	\$ 1,268.96 \$ 1,000.00	15-00038	1981 Walker Ave
US Bank Cust/ Pro Cap 4 & Creditor	\$ 961.20 \$ 1,000.00	15-00036	1581 Julian Terr
US Bank Cust/ Pro Cap 4 & Creditor	\$ 1,065.32 \$ 1,200.00	15-00021	954 Salem Road
US Bank Cust/ Pro Cap 4 & Creditor	\$27,225.56 \$30,000.00	14-00117	1393 Winslow Ave
US Bank Cust/ PC4 Firsttrust	\$ 1,488.66 \$ 1,200.00	14-00063	2731 Andrea Rd
Mas Capital, LLC	\$ 1,155.39 \$ 1,200.00	15-00122	1488 Warwick Court
Maria Figueiredo	\$ 979.31 \$ 1,300.00	15-00093	2724 Audrey Terr
US Bank Cust/ Pro Cap 4 & Creditor	\$ 882.67 \$ 900.00	15-00120	1584 Andrew St. N
US Bank Cust/ Pro Cap 4 & Creditor	\$36,879.18 \$67,000.00	15-00086	2183 Morris Avenue
Us Bank Cust BV001 Trust	\$44,786.66 \$33,600.00	13-00052	1171 Liberty Avenue
Mas Capital, LLC	\$ 1,374.48 \$ 1,300.00	15-00045	1251 Coolidge Ave
US Bank Cust/ Pro Cap 4 & Creditor	\$ 856.53 \$ 100.00	15-00003	905 Floral Avenue
Mas Capital, LLC	\$ 823.37 \$ 1,300.00	15-00052	621 Robinson Terr
US Bank Cust/ PFS FIN 1, LLC	\$17,025.89 \$28,000.00	15-00088	1022 Creger Avenue
US Bank Cust/ Pro Cap 4 & Creditor	\$ 714.74 \$ 700.00	15-00111	910 Redspire Drive
Mas Capital, LLC	\$ 919.85 \$ 1,200.00	15-00095	2751 Alice Terrace

19. From: Daniel Zieser, Police Director, Re: Recommending that the following requests be denied:
- (a) a handicap parking spot in front of 1025 Gifford Court.
  - (b) a handicap parking spot in front of 1631 Van Ness Terrace.
  - (c) permit parking on Oak Place

20. From: Karen Caulfield, Memorial Day Parade Committee, Re: Requesting permission to utilize the senior citizen bus for the annual Memorial Day Parade on May 30, 2016, with the cost of the driver to be paid by the Committee.

21. From: Delores Glaser, Connecticut Farms Church, Re: Requesting permission to hang two 4' x 5' banners from March 26, 2016 through April 9, 2016 to promote their flea market.

22. From: John Esposito, Knights of Columbus, Re: Requesting permission to collect funds for their Persons of Intellectual Disabilities Drive April 22<sup>nd</sup>-24<sup>th</sup>, 2016 at various intersections within the Township.

23. From: Melissa McAloon, The Max of Springfield-Union, Re: Requesting permission to host a 5k on Saturday, May 21, 2016 to raise money for Make-A-Wish New Jersey beginning at 9:00 a.m.

24. From: Ralph Fiore, Extra Space Storage, Re: Requesting permission to display an 11" x 3" bow flag on their property for 90 days from February 23, 2016 to May 23, 2016 promoting one free month.

**DEPARTMENT REPORTS:**

**MONTHLY REPORTS:**

Fire Department  
Municipal Court

Police Department  
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 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