

TOWNSHIP OF UNION COMMITTEE  
CONFERENCE AND REGULAR MEETING  
April 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

**DISCUSSION:**

1. Police Vehicle Donation
2. Board of Education Payment Schedule – School Resource Officer

**PROCLAMATION:**

Proclaiming April as National Autism Awareness Month

**MAYOR'S AWARDS:**

Union High School Wrestler David Brown and Coach Antonio DeBellonia

**APPROVAL OF MINUTES:**

Conference & Regular Session Minutes of March 22, 2016 and Special Meeting Minutes of March 31, 2016.

**ORDINANCES:**

**SECOND AND FINAL READING:**

1. Establishing a CAP Bank authorizing that any amount not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.
2. Amending Ordinance 3729 to add a handicap parking space in front of 1175 Magie Avenue, 1500 Village Road and 891 Hobson Street.

**DRAFT AND FIRST READING:**

3. Amending Ordinance 5349 to include additional funding for the 2016 Road Improvement Program.
4. Amending Chapter 170 of the Municipal Code reducing the minimum floor area for residential units within the Union Center Business District.

**RESOLUTIONS:**

5. Authorizing the Mayor to execute a utility agreement between the NJDOT and the Township for the relocation of certain sewer facilities in connection with the Rt. 82 between Caldwell Avenue and Lehigh Avenue project.

6. Authorizing the Mayor to execute a utility agreement between the NJDOT and the Township for the relocation of certain sewer facilities in connection with the Rt. 22 and Rt. 82 Garden State Parkway Interchange project.

7. Authorizing an award of contract with Diversified Display Products for the replacement of the sign printer for the Department of Public Works at their low quote not to exceed \$12,995.00.

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. (March)

9. Authorizing the purchase of Office Supplies for all Township departments from W.B. Mason, State Contract 88839, not to exceed a total amount of \$30,000.00.

10. Authorizing the purchase of various lock and keys from Advance County Locksmith for an amount not to exceed \$6,000.00.

11. Authorizing the purchase of Tires & Tubes from Bridgestone America c/o Cleveland Auto Tire, State Contract No.82528 for an amount not to exceed \$25,000.00.

12. Authorizing the purchase of janitorial supplies through the Morris County Cooperative Pricing Council with Mooney General Paper Company for an amount not to exceed \$40,000.00.

13. Authorizing the purchase of equipment for the Department of Public Works from US Municipal Supply, a proprietary vendor, not to exceed \$15,000.00.

14. Authorizing the purchase of safety equipment for the Department of Public Works from Fastenal, State Contract 79873, for an amount not to exceed \$18,000.00.

15. Authorizing maintenance and repair services for Township vehicles from Union County Collision, through the Union County Cooperative Pricing Council, for an amount not to exceed \$5,000.00.

16. Authorizing the purchase and repair of landscaping equipment from J&A Mower for an amount not to exceed \$15,000.00.

17. Authorizing the purchase of new hydraulic rescue tools for the Fire Department from ESI Equipment, Inc., through Holmatro Rescue Equipment, State Contract 80967 in the amount of \$249,134.00.

18. Authorizing the purchase of a Drag Blade Cutter for the Department of Public Works from Diversified Display Products at their low quote of \$5,295.00.

19. Authorizing emergency appropriations to the temporary budget. (2/3 majority vote)

20. Authorizing an award of contract to Bob Viersma & Sons, Inc. for the Teener League Rehabilitation Project at their low bid of \$165,543.45.

21. Authorizing an agreement with Verizon Fios to provide internet connectivity to all departments for an annual fee not to exceed \$7,545.00.

22. Awarding a professional service agreement with Maser Consulting P.A. for design and construction services for the 2016 Microsurfacing Program for a fee not to exceed \$14,500.00.

23. Authorizing a professional service agreement with Remington, Vernick and Arango Engineers to provide conflict engineering services for the Lidl U.S. Operations, LLC planning board application at an amount not to exceed \$15,000.00.

24. Authorizing a Professional Service Agreement with Florio and Kenny, LLP to represent a Township employee in litigation for an amount not to exceed \$3,500.00.

**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:**

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

<b>NAME</b>	<b>AMOUNT</b>	<b>CERT#</b>	<b>LOCATION</b>
US Bank Cust/ PC4 Firsttrust	\$16,212.68 \$ N/A	14-00061	939 Monroe Street
US Bank Cust/ ProCap 4 & Creditor	\$ 2,285.47 \$ 1,200.00	15-00046	1238 Victor Avenue
US Bank Cust/ BV001 Trust	\$47,467.57 \$33,000.00	13-00001	817 Travers Street
MAS Capital LLC	\$ 1,345.72 \$ 1,300.00	15-00127	1735 Wolbert Terrace
US Bank Cust/ ProCap 4 & Creditor	\$ 799.26 \$ 1,200.00	15-00059	558 Thoreau Terr.
Maria E. Figueiredo	\$ 1,494.01 \$ 1,500.00	15-00035	1507 Oakland Ave
US Bank Cust/ Pro Cap 4 & Creditor	\$ 701.05 \$ 900.00	15-00104	19 Smith Street

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

- A. Permit parking on Leo Place.
- B. Handicap parking space at 100 Montclair Ave.

27. From: Elizabeth Lee, Resident, Re: Requesting a handicap parking spot in front of 712 Trotting Road.

28. From: Dr. Anthony Drivas, St. Demetrios Greek Orthodox Church, Re: Requesting permission to place three (3) signs beginning April 21<sup>st</sup> along Morris Avenue at the corners of Rahway, Liberty and North Avenues advertising their fundraiser being held on May 21<sup>st</sup>.

29. From: Fabiola Garcia, Student, Re: Requesting a refund for a parking Permit in the amount of \$60.00 as she will not be attending the Healthcare Institute.

30. From: John Agriantonis, St. Demetrios Greek Orthodox Church, Requesting Rahway Avenue be closed for a religious procession April 29, 2016 at 9:30pm for approximately thirty minutes.

31. From: Anthony Tufano, Michael Anthony Furniture, 2596 Rt.22, Re: Requesting permission to erect a 30' x 30' tent for a special sales event April 14-18, 2016.

32. From: Cheryl Burger, Connecticut Farms Church, Re: Requesting permission to continue hanging three 4'x5' banners advertising their Kinder Kamp and Fall Registration for an additional thirty days.

33. From: Alexandra Freitas, Connecticut Farms School PTA, Re: Requesting use of the showmobile, sound system, free standing light and an auxiliary police officer for their annual "Night Under the Stars" to be held on June 16, 2016.

**DEPARTMENT REPORTS:**

**MONTHLY REPORTS:**

Clerk's Office

Engineering Department

Community Development

Municipal Court

Fire Department

Senior Citizens

Police 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

-----  
EILEEN BIRCH,  
TOWNSHIP CLERK