

TOWNSHIP OF UNION COMMITTEE  
CONFERENCE AND REGULAR MEETING  
August 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

**DISCUSSION:**

1. Ambulance transport rates.
2. Letter from Louis Johnson, Commander, VFW Camptown Post # 1941.
3. Vacation of Crawford Terrace Paper Street.
- 4.

**BUSINESS OF THE MONTH**

Chick-fil-a – Manager Jill Maloff, Owner James Strole

**MAYOR'S AWARD:**

Nicholas DaPonte – Number one at the Adaptive Sports USA Junior Nationals.

**APPROVAL OF MINUTES:**

Executive, Conference & Regular Session Minutes of July 26, 2016

**ORDINANCES:**

**SECOND AND FINAL READING:**

1. Amending Ordinance 3729 to include handicap parking in front of 507 Ellen Street and 65 Hunt Avenue
2. Providing for the Purchase of an Ambulance for the Fire Department.
3. Providing for the replacement of traffic signs and traffic signals within the Township of Union
4. Providing for various improvements to municipal buildings within the Township of Union
5. Providing for Sewer repairs at the Lightning Brook Park Riverbank

**DRAFT AND FIRST READING:**

6. Approving the Traffic Control Signal at Vauxhall Road and Stahuber Avenue. (CR630).

**RESOLUTIONS:**

7. Authorizing a maintenance agreement with General Sales Administration, Inc. t/a Major Police Supply for the license plate readers, not to exceed \$7,600.00, State Contract No. 80311

8. Referring the Proposed Redevelopment Plan for the Merck Site to the Planning Board for their review and recommendation.

9. Authorizing the 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 \$91.15 per ton for bulky waste. (July)

10. Authorizing the Mayor and the Clerk to execute a settlement agreement between GMH Associates of America and the Township of Union.

11. Amending Resolution No. 2016-237 to increase the amount to Whirl Construction by an additional \$6,322.00 for the installation of safety surface at Brookside Park and Weber Park.

12. Authorizing the release of the Performance Bond and waiving of the Maintenance bond in connection with the application of Union County Parkway LLC, in the amount of \$8,946.83

13. Authorizing the release of a Cash Bond and Maintenance Bond in the amount of \$5,835.61 to 410 Clermont Terrace (Cintas).

14. Authorizing the release of a Cash Bond and Maintenance Bond in the amount of \$7,775.63 to 410 Clermont Terrace (Peerless).

15. Authorizing the release of a Performance Bond in the amount of \$819,213.30 and cash bond in the amount of \$91,023.60, subject to the posting of a two year maintenance bond in the amount of \$455,118.45 for Union Urban Renewal LLC (Avalon Bay Communities).

16. Authorizing the participation in the "Drive Sober or Get Pulled Over 2016 Statewide Crackdown" from August 19 through September 5, 2016.

17. Authorizing a contract between the Community Development Project and various entities for fees set forth in the Resolution. (CDBG Funds)

18. Authorizing an agreement with Prestige Environmental to provide a Licensed Site Remediation Professional to perform stockpile soil sampling at DPW not to exceed \$25,970.00.

19. Authorizing the purchase and installation of two anti-icing units for the Department of Public Works from Bristol-Donald Company Inc. at their sole bid of \$51,990.00.

20. Authorizing the renewal of Club License #2019-31-075-001, George Cannon Lodge # 858, for 2016-2017 licensing year with certain restrictions.

21. Requesting the Planning Board to prepare an amendment to the current Redevelopment Plan for the Schaefer Salt Site.

22. Authorizing a Professional Service Agreement with Maser Consulting to provide project closeout activities in connection with the Senior Center Generator for an amount not to exceed \$4,800.00

23. Authorizing a Professional Planning Services Agreement with Maser Consulting, PA Declaratory Judgment Filing in connection with the Townships petition for constitutional compliance in regards to its affordable housing plan, for an amount not to exceed \$18,000.00.

24. Authorizing a Professional Service Agreement with Maser Consulting to provide the design and inspection services in connection with the Teener Field Irrigation system project for an amount not to exceed \$7,800.00.

25. Authorizing the renewal of inactive Plenary Retail Consumption license, BSK Vision, Inc., License No. 2019-33-011-003 for the period of July 1, 2016 through June 30, 2017.

26. Requesting the Planning Board to investigate whether the property known as Block 2903 Lot 11-48 and 25-29 (Stuyvesant Avenue) should be designated as an area in need of redevelopment.

**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:**

27. 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
Kenat, Inc.	\$23,864.23		
	\$42,000.00	15-00010	750 Colonial Arms Road
US Bank Cust/ Tower DBW	\$11,310.56		
	\$15,600.00	15-00121	1573 Andrew Street
MTAG/Cust	\$ 88,205.58		
Empire III	\$30,000.00	14-00058	2340 Route 22
Kenat, Inc.	\$21,290.40	15-00078	979 Moessher Ave.
	\$30,000.00		
US BankC/F Tower DBW	\$33,336.91	15-00054	435 Clark Place
	\$52,100.00		
Staple Sewing Aids Pension	\$28,020.77	10-000614	1430 Burnet Avenue

28. From: Barbara Shaw, Union Resident, Re: Requesting a handicap parking space at 1623 May Street.
29. From: Cindy Zieser, Ehrhart Gardens, Re: Requesting the use of the Senior Citizen bus and driver on Thursday September 15, 2016 from 11:30am to 4:30pm for a picnic at Costa Del Sol.
30. From Various Residents: Re Requesting the following block parties:
  - A. From: Luis Marrero, Erhardt Street between Vauxhall Road and Sunset Place, on September 10, 2016 from 10:00am - 10:00pm
  - B. From: Monique Cooper, Overlook Terrace on September 10, 2016 from 1:00pm - 9:00pm
  - C. From: Nana Ansah, Mary Avenue on Saturday August 27, 2016 from 4:00pm - 11:00pm
31. From: Joseph Venezia, Township Engineer, Re: Requesting payment to the following:
  - A. Payment No. 1 in the amount of \$7,205.62 to Dee-En Electrical Contracting for work completed through August 8, 2016 in connection with UPD Police Generator
  - B. Payment No. 4 in the amount of \$17,150.00 to Reivax Contracting Corp. for work completed through August 14, 2016 in connection with 2016 Road Improvement Program – Phase I
  - C. Payment No. 9 in the amount of \$209,266.34 to Stilo Excavation for 2015 Road Improvement Program for work completed through August 14, 2016.
32. From Marie Edeline Turlias, UTCAO, Re: Requesting to use the side parking lot across from 2410 Springfield Avenue and to close off Mary Avenue between Springfield Avenue and Valley Street on August 26, 2016 for a farm experience for children from 9:00am - 1:00pm.
33. From: Joseph Londino, Union Resident, Re: Requesting a handicap parking space on behalf of Mary Turi in front of 1016 Lorraine Avenue.
34. From: Cheryl Burger, Director, Connecticut Farms Nursery School, Re: Requesting permission to continue hanging three 4'x5' banners advertising Fall Registration from October 1, through November 1, 2016.
35. From: Richard Malkowski, Union Elks # 281, Re: Requesting eight barricades and eight garbage cans with liners on October 9, 2016 for their annual Car Show.
36. From: Anthony Monguso, Construction Code Official, Requesting refunds to the following:
  - A. Pierson Environmental Services Co., in the amount of \$100.00 for work that was cancelled on Putnam Road
  - B. Sunrun Installation Services, in the amount of \$511.00 for work cancelled on Spruce St. and Winchester Ave.

**DEPARTMENT REPORTS:**

**MONTHLY REPORTS:**

Clerk's Office	Fire Department
Senior Services	Engineering Department
Community Development	Municipal Court
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

EB/mb