

TOWNSHIP OF UNION COMMITTEE
CONFERENCE AND REGULAR MEETING
JANUARY 9, 2018

TOWNSHIP COMMITTEE:

SUZETTE CAVADAS, MAYOR
JOSEPH FLORIO, DEPUTY MAYOR
CLIFTON PEOPLE, JR.
MICHELE DELISFORT
MANUEL FIGUEIREDO

SUNSHINE NOTICE
PRAYER
FLAG SALUTE
ROLL CALL

PLEASE SILENCE ALL CELL PHONES AND BEEPERS DURING THE MEETING

DISCUSSION:

1. Senate Bill No. 3195
2. Fairway Drive Memorial

INTRODUCTION:

Police Officer Michael Taub

PROMOTIONS – FIRE:

Lieutenant Richard Fretz – Captain
Firefighter Michael Davitt - Lieutenant

APPROVAL OF MINUTES:

Conference & Regular Session Minutes December 26, 2017 and
Special Meeting Minutes of January 1, 2018.

ORDINANCES:

DRAFT AND FIRST READING:

1. Amending Article XVII, Chapter 170-154 of the Municipal Code, Signs in Business District, allowing projecting signs in the Union Center Business District.
2. Amending Chapter 28-4 of the Municipal Code Entitled "MUNICIPAL COURT" to create the position of Temporary Municipal Judge.
3. Adopting the fourth amendment to the Union Station Redevelopment Plan.
4. Providing for the 2018 Road Program.
5. Providing for Phase 2A of the Stuyvesant Avenue Streetscape Project.
6. Providing for the 2018 Road Program – Elizabethtown Gas Funded Roads.

7. Amending Ordinance 3729 to add a handicap parking space in front of 32 Franklin Street.

RESOLUTIONS:

8 Authorizing the purchase of building supplies from Home Depot, State Contract 83930 for an amount not to exceed \$20,000.00.

9. Authorizing the purchase of Tires and Tubes from Goodyear Tire and Rubber, c/o F&S Tire Company under State Contract No. 82527, for an amount not to exceed \$10,000.00.

10. Authorizing the purchase of auto parts from Samuels, Inc. t/a Buy Wise for parts and repair of vehicles for an amount not to exceed \$45,000.00, State Contract No. 85992

11. Rescinding Resolution No. 2017-352 authorizing the purchase of Rock Salt from Atlantic Salt, Inc.

12. Authorizing the purchase of sodium chloride rock salt for the Department of Public Works from Morton Salt, Inc. for a fee not to exceed \$100,000.00, State Contract No. 40201.

13. Authorizing the Mayor to execute an Agreement with NJDOT relating to the relocation of certain Sanitary Sewer Facilities.

14. Authorizing the purchase of road materials from Weldon Asphalt, Inc., for a fee not to exceed \$125,000.00 through the Union County Cooperative Pricing Council.

15. Authorizing the purchase of Tires & Tubes from Bridgestone America c/o Cleveland Auto Tire, State Contract No.82528 for an amount not to exceed \$45,000.00.

16. Authorizing a contract with On Site Fleet Service Inc. for the maintenance and repair of township vehicles for an amount not to exceed \$20,000.00, State Contract No. 89273.

17. Authorizing the purchase of fuel for Township vehicles from Riggins, Inc. for an amount not to exceed \$60,000.00, State Contract No. 80909.

18. Authorizing the purchase of diesel fuel for township vehicles from Rachle Michele's Oil for an amount not to exceed \$40,000.00, State Contract No. 80913.

19. Authorizing an award of contract to T. M. T. for the recycling of asphalt, concrete and dirt at their low quote not to exceed \$100,000.00.

20. Authorizing an award of contract for the 2018 Pump Station Maintenance to R&R Pump and Control Service at their low quote not to exceed \$15,400.00.

21. Authorizing an award of contract to S. Rotondi & Sons for roll off container services for the removal of tree parts and brush at their low quote not to exceed \$35,000.00.

22. Authorizing an award of contract to S. Rotondi & Sons, Inc., for the recycling of comingled waste at their low quote not to exceed \$125,000.00.

23. Authorizing an award of contract to Kraft Power Corp., for the 2018 Pump Stations Generator Maintenance at their low quote of \$19,475.00.

24. Certifying compliance with the United States Equal Employment Opportunity Commission’s “Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964.”

25. Authorizing an agreement with On the Mark Payments, LLC to add online credit card payments for the Building Department.

26. Amending Resolution No.2017-30, increasing the amount to McManimon & Scotland, LLC by \$75,000.00 for a total amount not to exceed \$125,000.00 for various redevelopment projects.

27. Authorizing payment of all approved vouchers for solid waste collection, haulage and disposal at the interim rate of \$74.14 per ton for household waste and \$91.51 per ton for bulky waste. (December).

28. Urging Governor Elect Murphy and the New Jersey State Legislature to consider creating tax credits for contributions to charitable trust funds to allow for a greater tax deduction on a federal tax return.

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 and/or County 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:

29. 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
House Better	\$ 1,512.76	17-00009	555 Scotland Road
Home. Org	\$ 1,200.00		
US Bank Cust.	\$ 9,857.81	16-00127	301 Tebe Place
PC5 Sterling Nat'l	\$ 10,000.00		
US Bank Cust.	\$ 3573.57	15-00076	957 Braun Terrace
Pro.Cap 4 & Crdtr	\$ 1,200.00		
Christiana C/F Ce1	\$ 6,896.13	17-00056	2731 Hickory Road
Firsttrust	\$ 18,000.00		
John Vienutolo	\$ 4,685.55	17-00046	382 Wallingford Terr.
	\$ 16,000.00		
House Better	\$ 390.52	17-00004	462 Conant Avenue
Home Org	\$ 500.00		
US Bank Cust/ PC7 Firsttrust	\$ 1,266.56	17-00071	1102 Elker Road

Christiana C/F Ce1	\$ 8,298.16	17-00021	1527 Vauxhall Road
Firsttrust	\$ 30,000.00		
US Bank Cust/ BV002 Trust & Cret.	\$ 656.08	16-00059	1073 Nicholas Avenue
K.C.C. Promise Lands LLC	\$11,049.75 \$14,000.00	15-00023	981 Townley Avenue

30. From: Pam Joyce, Adjutant, Union County St. Patrick's Day Parade Committee, Re: Requesting permission to hold the 22nd Annual St. Patrick's Day Parade on Saturday March 10, 2018, use of the township bus and driver and to utilize the showmobile and sound system with all fees waived.

31. From: Pam Joyce, Adjutant, Union County St. Patrick's Day Parade Committee, Re: Requesting the use of the Township Ladder Truck during the Parade on Saturday March 10, 2018.

DEPARTMENT REPORTS:

MONTHLY REPORTS:

Clerk's Office	Engineering Department
Community Development	Senior Citizens
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

EILEEN BIRCH,
TOWNSHIP CLERK

EB/mb