

TOWNSHIP OF UNION COMMITTEE  
CONFERENCE AND REGULAR MEETING  
March 13, 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

**INTRODUCTION:**

Recreation Director – Robert Cowper

**PROCLAMATION:**

Proclaiming March as Colorectal Cancer Awareness Month

**APPROVAL OF MINUTES:**

Executive, Conference and Regular Session Minutes of February 27, 2018

**ORDINANCES:**

**SECOND AND FINAL READING:**

1. Amending Chapter 266-66 "Parking by Permit Only" to include Potter Avenue.
2. Amending Chapter 170 Land Development to establish the Affordable Housing-1 District (AH-1)
3. Amending Part 3 "Zoning" of Chapter 170 of the Municipal Code to establish the Affordable Housing-2 District (AH-2).
4. Amending Part 3 "Zoning" of Chapter 170 of the Municipal Code to establish Affordable Housing-3 District (AH-3).
5. Amending Part 3 "Zoning" of Chapter 170 of the Municipal Code to establish the Mixed Use Overlay District 2 (MUOD-2).
6. Amending Part 3 "Zoning" of Chapter 170 of the Municipal Code to establish Inclusionary Overlay District 2 (IOR).
7. Repealing and replacing Articles I and II of Chapter 150 of the Affordable Housing Ordinance.
8. Repealing and replacing Articles II of Chapter 150 of the Affordable Housing Ordinance to provide for the collection of development fees.
9. Establishing a CAP Bank for 2018 Calendar year.

10. Providing for the acquisition of an aerial fire truck.
11. Amending Chapter 266-109 of the Municipal Code to create two hour free parking for certain parking spaces in Parking Lot No. 23.
12. Amending Ordinance 3729 to add a handicap parking space on Julian Terrace.
13. Amending Chapter 266-55 of the Municipal Code "Parking Prohibited at all Times" to include a portion of Tucker Avenue.
14. Amending Chapter 266-49 of the Municipal Code "Stop Intersections" to add a stop sign at the intersection of Lorraine Avenue and Beverly Road.

**RESOLUTIONS:**

15. Amending Resolution No. 2018-50 increasing the amount to Riggins, Inc. by an additional \$50,000.00 for a total contract amount not to exceed \$100,000.00 for the purchase of fuel for Township vehicles, State Contract 80909.
16. Authorizing a two (2) year contract extension with Professional Account Management, Duncan Solutions, Inc., for the Collection of Municipal Debt with all terms of the contract remaining the same.
17. 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 \$91.51 per ton for bulky waste. (March)
18. Authorizing a maintenance agreement with Action Target for an amount not to exceed \$3,900.00 for the Police Firing Range Bullet Catcher System.
19. Authorizing a contract with Centurion Printing for Various Printing Services 2018-2019, at their low responsive bid not to exceed \$37,180.25.
20. Ratifying payment to GovPilot LLC for the Annual Municipal Map and Subscription Maintenance to be utilized in various departments for a period of one year not to exceed \$34,500.00.
21. Authorizing a contract with Maser Consulting to provide the survey, design and contract administration and inspection services for an amount not to exceed \$382,500.00 in connection with 2018 Elizabethtown Gas (ETG) funded Road Improvement Program.
22. Authorizing an award of contract to S. Batata Construction Inc. for the Stuyvesant Avenue Streetscape - Phase II project at their responsive low bid not to exceed \$1,401,337.00
23. Authorizing an award of contract to JTG Construction, Inc. for the 2018 Road Improvement Program – Phase I at their responsive low bid not to exceed \$1,427,521.25.
24. Authorizing an award of contract to Black Rock Enterprises, LLC. for the 2018 Road Improvement Program – Phase II at their responsive low bid not to exceed \$1,585,143.50.

- 25. Authorizing an award of contract to Lancha Construction Corp. for the 2018 Road Improvement Program – Phase III at their responsive low bid in the amount of \$1,244,878.50.
- 26. Authorizing the purchase of a new vehicle for the Department of Public Works from Winner Ford at an amount not to exceed \$13,736.00, State Contract No.86921.
- 27. Supporting the Community Development Block Grant Program and urging congress to restore its funding.
- 28. Authorizing a Professional Services Agreement with Maser Consulting, P.A. for final design services in connection with 2018 Road Improvement Program for a fee not to exceed \$120,000.00.
- 29. Authorizing a Professional Services Agreement with Maser Consulting, P.A. to provide contract administration and inspection services in connection with 2018 Road Improvement Program - Phases, I, II, and III for a fee not to exceed \$340,600.00.
- 30. Authorizing a contract with Clarke Caton Hintz to conduct a redevelopment investigation study for the Stuyvesant Avenue Redevelopment Area Expansion, for an amount not to exceed \$17,500.00.
- 31. Authorizing Appropriation Transfers for the first three months of the year. (2/3 majority vote required).
- 32. Authorizing a three year agreement with Dr. Matthew J. Letizia, to serve as Medical Director for the Fire Department, at a cost not to exceed \$2,500.00 per year.
- 33. Authorizing an agreement with NW Financial, LLC for Disclosure Audit Services at an amount not to exceed \$2,500.00.

**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 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:**

34. 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
MTAG Cust-Altera	\$39,103.57	15-00067	659 Carlyle Pl.
	\$24,000.00		
Max Capital LLC	\$1,416.00	16-00120	102 Marilyn Ct.
	\$1000.00		

US Bank C/F	\$33,414.85	15-00143	159 Burkley Pl.
Twr DBW V 2015-1			
US Bank Cust/PC	\$1,133.33	17-00133	1561 Burnet Ave.
Monica	\$290.29	17-00012	272 New Jersey Ave.
Santamaria	\$1,100.00		
US Bank Cust/PC7	\$801.00	17-00031	605 Orchard Meadow
Firsttrust	\$1,000.00		
Monica Santamaria	\$259.59	17-00132	1551 Burnet Avenue
	\$200.00		
Carlos Turner	\$2,354.55	17-00022	1983 Patton Road
	\$300.00		
US Bank Cust/PC7	\$981.00	17-00013	1686 Van Ness Terr.
Firsttrust	\$600.00		
US Bank Cust/	\$2,180.80	17-00036	1977 Long Terrace
BV002 Trst & Crdtr	\$1,600.00		

35. From: Manny Rebimbas, Photography By Rebimbas Re: Requesting permission to close Azalea Road, between Morris Avenue and Brookside Road from 9AM-5PM on Sunday April 22, 2018 for a Spring Into Arts Event.

36. From: Marconi A. Gapas, Health Officer, Re: Requesting a refund to MillCreek Vending in the amount of \$32.00 for vending machines no longer in service.

37. From: Barbara La Mort, Union Township Historical Society, Re: Requesting permission to park cars in the municipal lot on Burnet Avenue across from Burnet Middle School on Sunday, April 22, 2018 from 10:00AM-4:00PM for a bus trip.

38. From: Lazira Paul, Union resident, Re: Requesting a handicap spot in front of 1062 Woolley Avenue

39. From Bayzeed Chowdhury, NB Net Solutions, Re: Requesting permission to hold a Grand Opening event at the new Boost Mobile with the following activities; a DJ, air balloon, pole flags, food and costume characters on April 6, 2018 from 10:00AM-6:00PM.

**DEPARTMENT REPORTS:**

**MONTHLY REPORTS:**

Clerk's Office	
Senior Services	Fire Department
Community Development	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

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EILEEN BIRCH,  
TOWNSHIP CLERK

EB/mb