

TOWNSHIP OF UNION COMMITTEE
CONFERENCE AND REGULAR MEETING
March 27, 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:

Union Center WiFi

PROCLAMATION:

Proclaiming April as Autism Awareness Month

BUSINESS OF THE MONTH:

Repeats are Neat – Adrienne Baker

APPROVAL OF MINUTES:

Conference and Regular Session Minutes of March 12, 2018 and March 13, 2018.

ORDINANCES:

DRAFT AND FIRST READING:

1. Approving the application for long term tax exemption and authorizing the execution of a financial agreement with American Landmark Developers Union Township Urban Renewal, LLC.
2. Amending Chapter 109-39.2D entitled "OFF DUTY EMPLOYMENT" adjusting the Job in Blue rates.
3. Amending Chapter 266-59 "Time Limit Parking" to include a portion of Rosemont Avenue.
4. Amending Chapter 266.66.2 of the Municipal Code entitled "Residential Permit Parking" (This ordinance affects Rosemont Avenue).

RESOLUTIONS:

5. Authorizing an agreement with Robert Pansulla, Esq. to represent the Township Board of Adjustment in litigation with Jeffrey Miller, for a fee not to exceed \$10,000.00.

6. Authorizing Change Order No. 2 and final to GWS Environmental Contractors resulting in an additional decrease of \$20,253.00 for a revised total contract amount of \$333,966.52 for the DPW Stockpile Soil Removal Project.

7. Designating Block 101, Lot 4.0102 on the Tax Map as an "Area in Need of Redevelopment".

8. Amending Resolution No. 2018-74 increasing the amount to Union Fire Equipment Corporation, by an additional \$10,000.00 for a total revised contract amount not to exceed \$25,000.00 for the purchase of Firefighter Protective Clothing and Equipment, State Contract No. 80950.

9. Amending Resolution No. 2018-70 increasing the amount to Beyer Brothers, by an additional \$10,000.00 for a total revised contract amount not to exceed \$25,000.00 for the maintenance and repair of heavy duty vehicles, State Contract No. 89258.

10. Authorizing Change Order No. 2 and final increasing the amount to Stilo Excavation, Inc. by an additional \$135,277.40 resulting in a revised total contract amount of \$1,398,376.00 for the 2017 Road Improvement Program, Phase I.

11. Authorizing Change Order No. 1 increasing the amount to Zuccaro, Inc. by an additional \$16,694.50 resulting in a revised total contract amount of \$1,555,512.50 for the 2017 Road Improvement Program, Stuyvesant Avenue Streetscape Phase I.

12. Authorizing the submission of the Recycling Enhancement Grant to the County of Union.

13. Authorizing a Professional Service Agreement with Prestige Environmental Inc., to perform soil evaluation at James Conlon Soccer Field for a fee not to exceed \$45,842.50.

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 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:

14. 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 |
|----------------------------|---------------|--------------|------------------|
| Skyview Investors LLC | \$27,136.59 | 16-00062 | 759 Hemlock Road |
| Raphael, LLC | \$218,100.00 | | |
| | \$299.30 | 17-00123 | 325 Tebe Place |
| | \$300.00 | | |
| US Bank Cust/PC7 Firstrust | \$1,209.70 | 17-00058 | 2731 Andrea Road |
| | \$800.00 | | |
| US Bank Cust/ | \$1,650.72 | 17-00092 | 2491 Dorchester |
| | \$900.00 | | |

| | | | |
|---------------------|-------------|----------|--------------------|
| US Bank Cust/ | \$2,268.14 | 17-00093 | 2467 N. Third St. |
| BV002 Trst & Crdtrs | \$1,500.00 | | |
| US Bank Cust/ | \$1,651.99 | 16-00053 | 55 Elmwood Ave. |
| PC5 Sterling Nat'l | \$1,200.00 | | |
| Christiana T C/F | \$31,933.64 | 17-00003 | 1022 Lowder Ave. |
| CE1 Firstrust | \$46,000.00 | | |
| US Bank Cust/ | \$18,449.67 | 17-00084 | 10 Franklin St. |
| | \$25,100.00 | | |
| US Bank Cust/ | \$731.44 | 17-00035 | 1921 Oakwood Pky |
| PC7 Firstrust | \$500.00 | | |
| US Bank Cust/ | \$13,244.12 | 17-00102 | 2046 Stecher Ave. |
| | \$10,000.00 | | |
| US Bank Cust/ | \$1,655.01 | 17-00104 | 1584 Parker Road |
| PC Firstrust | \$500.00 | | |
| Dan Girgis | \$439.44 | 17-00055 | |
| MTAG Cust/ | \$25,819.34 | 17-00065 | 2190 Morris Avenue |
| ATCFII NJ LLC | \$44,000.00 | | |
| Carlos M. Turner | \$399.49 | 17-00001 | 726 Green Lane |
| | \$100.00 | | |

15. From: Andrew Rothrock, Manager, Home Depot, Rt. 22, Re: Requesting permission to have a tent sale in their parking lot from April 5-May 5, 2018.

16. From: Joseph Venezia, Township Engineer, Re: Requesting the following payments:

A. Payment No. 8 to Zuccaro, Inc. in the amount of \$95,720.08 for work completed through March 20, 2018 in connection with the 2017 Stuyvesant Avenue Streetscape Project, Phase I.

B. Payment No. 8 and final to Stilo Excavating, Inc. in the amount of \$164,511.61 for work completed through March 20, 2018 in connection with the 2017 Road Improvement Program – Phase II.

17. From: Hank Donnerstag, Commander, Disabled American Veterans, Re: Requesting permission to use the senior bus on Sunday May 5, 2018 for a trip to the McGuire-Air Force Base departing from Union at 8:00am and returning from McGuire- Air Force Base at approximately 4:00pm.

18. From: Janine Jackson-Jones, Golden Rule Lodge, Re: Requesting permission to close Burkley Place between Oswald and Carnegie Place on Saturday March 31, 2018 from 10:00am-12:00pm for an Easter Egg Hunt /Magic Show.

DEPARTMENT REPORTS:

MONTHLY REPORTS:

Municipal Court

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