

TOWNSHIP OF UNION COMMITTEE
CONFERENCE AND REGULAR MEETING
April 24, 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

APPROVAL OF MINUTES:

Conference and Executive Session Minutes of April 9, 2018
Conference and Regular Session Minutes of April 10, 2018

PROCLAMATION:

Proclaiming May as Older Americans Month
Proclaiming April as Child Abuse Prevention Month

PROMOTIONS: POLICE

Officer Anthony Lagoa - Sergeant
Officer Adam Jovic – Sergeant

ORDINANCES:

DRAFT AND FIRST READING:

1. Amending ordinance 3729 to delete a handicapped space at 1901 Manor Drive.
2. Amending Chapters 170-259, Performance Guarantee; Chapter 170-261, Inspections & Tests; and Chapter 170-262 Conditions for Acceptance of Improvements to set forth and clarify the standards for Performance Guarantees.

RESOLUTIONS:

3. Authorizing a contract with Wash Hounds for car washing services for the police department at a quote of \$6.00 for exterior wash and \$7.00 for full service wash for an amount not to exceed \$8,000.00
4. Authorizing the lease of software for the Police Department dispatch services from Zuercher Technologies, LLC., for the period of June 1, 2018 through May 31, 2019 for a fee not to exceed \$4,500.00.

- 5. Authorizing the release of a Performance Bond in the amount of \$6,048.00 and a Cash Bond in the amount of \$672.00 to Jarek’s Remodeling for the site improvements at 334 Oregon Street subject to the posting of a two year Maintenance Bond in the amount of \$840.00
- 6. Authorizing the cancellation of unexpended and dedicated balances of General Capital Appropriations in the amount of \$18,235.97 to the Capital Improvement Account.
- 7. Rescinding Resolution No. 2017-321 which authorized the purchase of seven police vehicles from Winner Ford
- 8. Authorizing the Mayor and Clerk to execute a Settlement Agreement for the Community Access Unlimited Affordable Housing Units.
- 9. Authorizing a contract with Slice Wireless to install WIFI in Phase I of the Stuyvesant Avenue Streetscape Area (Union Center) at their low quote not to exceed \$46,190.00.
- 10. Authorizing an agreement with M3K Consulting, LLC as Real Estate & Economic Development Consultant for a fee not to exceed \$24,000.00.
- 11. Authorizing an award of contract to Beyer Brothers Corp., for the maintenance and repair of heavy duty vehicles at an amount not to exceed \$20,000.00, State Contract No. 89263.
- 12. Authorizing a contract with Ed Donnelly Plumbing, LLC for the emergency sewer repair at 1043 Stuyvesant Avenue for an amount not to exceed \$4,300.00.
- 13. Authorizing an award of contract to Top Line Construction Corp. for the 2018 Resurfacing Program Phase II at their low bid in the amount of \$1,597,455.14.
- 14. Authorizing an award of contract to Abraham General Construction, LLC. for the 2018 Springfield Avenue Streetscape Project at their low bid not to exceed \$1,172,294.20.

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:

15. 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
Max Capital, LLC	\$2,440.92	16-00043	1972 Vauxhall Rd
	\$1,300.00		
US Banc Cust/	\$1,084.82	17-00099	1215 Barbara Ave

BV002 Trst & Credit	\$100.00		
Mas Capital, LLC	\$849.70	16-00137	321 Oregon Street
	\$100.00		
Christiana, T. C/F	\$14,553.54	17-00083	2734 Burwell Street
CE1 Firsttrust	\$29,500.00		
US Bank Cust/	\$23,235.18	17-00061	2463 Wilson Terr
BV002 Trst&Crdtrs	\$45,000.00		

16. From: Pastor Samuel Wright, Union Chapel Church, Re: Requesting the use of Brookside Park for a Community Outreach Event on Saturday June 9, 2018 from 10:00am to 5:00pm Also requesting the use of the Showmobile and permission to post an 8' x 4' sign on Vauxhall Road at Roger or Faitoute Avenue advertising the event.

17. From: Theresa Howell, Resident, Re: Requesting a handicapped parking spot in front of 316 Oswald Place.

18. From: Robert Cowper, Superintendent of Recreation, Re: Requesting refunds in the amount of \$170.00 for two residents for a cancelled class.

DEPARTMENT REPORTS:

MONTHLY REPORTS:

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