

TOWNSHIP OF UNION COMMITTEE
CONFERENCE AND REGULAR MEETING
JUNE 11 & 12, 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

APPOINTMENTS:

Monday 6:00pm

Liquor License Transfer
Plenary Retail Consumption License No. 2019-33-068-007
RHS Hospitality I, LLC

| | |
|----------------|-----------------|
| Americo Seabra | Jose Llano |
| Albano Seabra | Rodrigo DaSilva |

Tuesday 7:00pm

Rick Robinson - NJ Reentry Corporation

DISCUSSION:

1. Joint Meeting-Bonding Requirements for Infrastructure and Flood Retaining Wall

MAYOR' AWARDS:

Union High School Twirlers

PROCLAMATION:

Proclaiming June 1st "Gun Violence Awareness Day".

Proclaiming June as "Men's Health Month"

APPROVAL OF MINUTES:

Conference and Regular Session Minutes of May 22, 2018

ORDINANCES:

SECOND AND FINAL READINGS:

1. Amending Chapter 266-66, of the Municipal Code entitled "Parking by Permit Only In Residential Areas." (This Ordinance affects Jeanette Avenue)

2. Amending Ordinance 5560 providing for the Design and Improvements to Conlon Recreation Turf Field.

DRAFT AND FIRST READINGS:

3. Repealing and replacing Article I of Chapter 150 of the Affordable Housing Ordinance.

4. Amending section 170-123 of the Land Use Code entitled "PROHIBITED USES" (This ordinance prohibits the sale and manufacture of recreational and medicinal marijuana).

5. Authorizing the lease of office space at 971 Stuyvesant Avenue for use by the Public Defender.

6. Amending the "Redevelopment Plan for the Merck Site, Block 101 Lots 2 and 4.0201'.

7. Adopting the "Summit Court: Phase 2 Redevelopment Plan", Clermont Terrace.

RESOLUTIONS:

8. Authorizing the lease of software for the Police Department's legal updates & policies from Power DMS for the period of June 3, 2018 - June 2, 2019 for a fee not to exceed \$6,388.20.

9. Authorizing the purchase of microphones for Channel 34 from G&G Technologies at their low quote of \$9,989.00.

10. Authorizing a contract to Survivor Fire & Security, Inc., to make repairs and upgrades to fire sprinkler and alarm systems at the Senior Center and the Main and Vauxhall Libraries at a fee not to exceed \$5,514.00.

11. Authorizing a contract to Musco Sports Lighting to make repairs to the light poles at the Little League Complex (ESNA) for a fee not to exceed \$4,250.00.

12. Authorizing the adoption of the 2017 audit report.

13. Authorizing the lease of water coolers for three Fire Houses from Document Solutions, at their low responsive quote not to exceed \$2,900.00 per year.

14. Authorizing a Settlement Agreement with Defino Contracting Company in the amount of \$42,500.00 payable to the Township.

15. 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. (May)

16. Authorizing the renewal of certain liquor licenses in the Township for the annual period of July 1, 2018 - June 30, 2019.

17. Authorizing a settlement between the Township of Union and Spartan Motors, USA in the amount of \$12,000.00 payable to the Township.

18. Authorizing the purchase of LED lights for all three firehouses from Keer Electric for an amount not to exceed \$5,573.91, State Contract No. 85583.

19. Authorizing the purchase of an affordable housing unit at 121 Atlanta Avenue, Vauxhall, Block 5820, Lot 4.04 for the purchase price of \$116,800.00 plus additional closing costs.

20. Designating Block 2903 Lot 9 &10 and Block 2917, Lot 1-3 on the Tax Map of the Township of Union as an "Area in Need of Redevelopment", Stuyvesant Avenue Expansion.

21. Authorizing the Person to Person transfer of Plenary Retail Consumption License No. 2019-33-068-006 to RHS Hospitality I LLC, 1252 Stuyvesant Avenue.

22. Authorizing an award of contract for the required hydrostatic testing at the Police Department, Department of Public Works, Fire Department Headquarters and Fire Station #2 to Independence Constructors for a fee not to exceed \$5,020.00, State Contract # 42270.

23. Amending the settlement agreement between the Township and the Fair Share Housing Center in accordance with recommendations from the Special Master.

24. Authorizing an award of contract to Abraham General Contractors at their low bid of \$1,063,080.00 for the James Conlon Soccer Field Improvements.

25. Authorizing a subscription to GovPilot for GIS Municipal Management System Software to be utilized in various departments for a period of one year for an amount not to exceed \$34,500.00.

26. Authorizing an award of contract to Maser Consulting, P.A. for the contract administration and inspection services for the Stuyvesant Avenue Streetscape Project –Phase II for an amount not to exceed \$169,200.00.

27. Authorizing an award of contract to Maser Consulting, P.A. for the contract administration and inspection services for the Springfield Avenue Streetscape Project for an amount not to exceed \$193,950.00.

28. Appointing an Administrative Agent for the Township's Affordable Housing Program.

29. Endorsing a Third Round Housing Element and Fair Share Plan.

30. Appointing Ronald Manzella as the Township's Municipal Housing Liaison.

31. Adopting a spending plan for the Township's Housing Element and Fair Share Plan.

32. Agreeing to provide the funds necessary to satisfy the Township's Affordable Housing Obligations.

33. Adopting the Fair Share Housing Marketing Plan for the Township.

34. Authorizing the Tax Collector to prepare and mail estimated tax bills

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:

35. 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 |
|--|----------------------------|----------|-------------------------|
| John Verutolo | \$1,403.11 | 17-00032 | 302 Arsdale Terr |
| US Bank Cust/ PC5 Sterling Nat'l | \$2,417.95 \$1,200.00 | 16-00091 | 2571 Jackson Avenue |
| US Bank Cust/ PC7 Firstrust | \$2,340.97 \$700.00 | 17-00114 | 1597 Ridgway Street |
| US Bank Cust/ PC7 Firstrust | \$2,288.96 \$700.00 | 17-00059 | 2526 Spruce Street |
| Christiana, T Trust CE1 /Firstrust | \$15,257.30 \$25,000.00 | 17-00044 | 536 Homer Terr. |
| Dan Girgis | \$2,502.43 \$900.00 | 17-00030 | 108 Orchard Meadow Dr. |
| US Bank Cust/ PC7 Firstrust | \$1,079.73 \$900.00 | 17-00015 | 1238 Wildwood Terr. |
| US Bank Cust/ BV002 Trst&Crds | \$14,720.55 \$23,000.00 | 17-00111 | 2099 Melrose Parkway |
| US Bank Cust/ Ridgway Street PC7 Firstrust | \$1,410.11 \$1,000.00 | 17-00029 | 1010 Orchard Meadow Dr. |

36. From: Residents of Mildred Terrace Re: Requesting permit parking on their street.

37. From: Various Residents Re: Requesting handicap spaces in front of the following residences:

- A. 2633 Hawthorne Avenue
- B. 2019 Lentz Avenue
- C. 19 Arcadia Place
- D. 1042 Lorraine Avenue

38. From: Durwin F. Johnson, First Baptist Church Men’s Ministry, 5 Hilton Avenue, Re: Requesting to close off a portion of Hilton Avenue; between Laurel Avenue and Burkley Place on Saturday, July 14, 2018 with a rain date of Saturday, July 21, 2018 from 11am to 4pm for their annual community cookout.

39. From: Albert E. Cook, Jr., George E. Cannon Lodge, 103 Valley Street, Re: Requesting permission to close off Arcadia Place between Valley Street and Tuxedo Place on Saturday, July 14, 2018 from 10:00am to 6:00pm for their “Annual Youth Day Event”.

40. From: Peggy Velez Michael, CEO, Omega Financial Services, Inc., Re: Requesting permission to hang a banner in Union Center, advertising a Seminar and Networking Event, beginning June 14, 2018 through July 14,2018.

41. From: Ben W. Mintz, Manager, Union Mill Run, Re: Requesting permission to hold their resident appreciation day on Saturday June 23, 2018.

42. From: Joseph Venezia, Township Engineer, Re: Requesting Payment No. 1 to Black Rock Enterprises LLC in the amount of \$400,565.95 for the 2018 Road Improvement Program, Phase II.

43. From: Gail Walker, Resident, Re: Requesting permission to hold a block party on Porter Road, Wednesday, July 4, 2018 from 10:00am to 10:00pm.

44. From: Trevor Taylor, Jr., Acura Crew Nation, Re: Requesting permission to hold a Car Show at Lincoln Technical Institute on June 23, 2018 from 12:00pm to 5:00pm. Also requesting approval to have three food trucks on-site.

DEPARTMENT REPORTS:

MONTHLY REPORTS:

- Clerk's Office
- Community Development
- Engineering Department
- 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