

TOWNSHIP OF UNION COMMITTEE
CONFERENCE AND REGULAR MEETING
JUNE 26, 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: New Police Officers:

Michael Gomes
Jeremy I. Castillo
Francine D. Rocha
John F. McTernan Jr.
Faustino J. Costa
Matthew E. Hayes

RECOGNITION:

R.O.I. D. – Peer Mentors

2 nd Year	1 st Year
Marc Pereira	Jordan Bowles
Caitlyn Finnerty	Jaki Johnson
Hannah Criollo	
Samantha Valle	

MAYORS AWARDS:

MAYOR’S SPELLING BEE:

Winner Karina DaSilva
Runner- up Ryan Rampaul

BUSINESS OF THE MONTH:

American Shave Barbershop

APPROVAL OF MINUTES:

Conference Session Minutes of June 11, 2018
Conference and Regular Session Minutes of June 12, 2018

ORDINANCES:

SECOND AND FINAL READINGS:

1. Repealing and replacing Article I of Chapter 150 of the Affordable Housing Ordinance.
2. Amending section 170-123 of the Land Use Code entitled “PROHIBITED USES” (This ordinance prohibits the sale and manufacture of recreational and medicinal marijuana).
3. Authorizing the lease of office space at 971 Stuyvesant Avenue for use by the Public Defender.

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

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

DRAFT AND FIRST READINGS:

6. Amending Ordinance 3729 to add handicap parking spaces in front of 1341 Barbara Ave., 302 and 316 Oswald Place and 1062 Woolley Ave.

7. Amending and supplementing Ordinance No. 5416 providing for the Springfield Avenue Streetscape Project.

RESOLUTIONS:

8. Authorizing a contract with SHI International to install WIFI in Phase 1 of the Stuyvesant Streetscape area at their low responsive proposal not to exceed \$54,516.00. through Cisco Systems, Inc. State Contract No. 87720.

9. Authorizing the renewal of Plenary Retail Consumption License No. 2019-33-044-001, 1181 Liquor Corp., trading as the Garden Buffet with formal restrictions imposed that no "Go-Go" bar will be established, stock will not be sold to any person that will undertake the operation of a "Go-Go" bar and all parking & zoning restrictions of contiguous properties will be adhered to for the annual period of July 1, 2018 through June 30, 2019.

10. Authorizing the purchase of 2050 Springfield Avenue, Block 4817, Lot 14 as part of the Springfield Avenue Streetscape Project for the purchase price of \$75,000.00 plus additional closing costs.

11. Authorizing the Mayor & Clerk to enter into a Maintenance Agreement with Gramco Business Communications, for the maintenance of the recording system at the Police Department, for an amount not to exceed \$2,190.00.

12. Authorizing the insertion of a special item of revenue into the 2018 budget in the amount of \$88,031.02 under the caption "Clean Communities Grant". (Chapter 159)

13. Authorizing the insertion of a special item of revenue into the 2018 Municipal Budget in the amount of \$10,097.85 under the caption "Body Armor Grant". (Chapter 159)

14. Authorizing the insertion of a special item of revenue into the 2018 Municipal Budget in the amount of \$732.32 under the caption "Municipal Court Alcohol Education, Rehabilitation and Enforcement Fund Grant". (Chapter 159)

15. Authorizing an award of contract to BLM Consultants, LLC for a Community Development Director & Staff at their sole responsive proposal not to exceed \$206,924.00.

16. Authorizing the release of the Performance Bond in the amount of \$801,752.04 and a Cash Bond in the amount of \$89,083.56 to Sun Union, LLC for the site improvements at 1235 West Chestnut Street, subject to the posting of a two year Maintenance Bond in the amount of \$111,354.45.

17. Accepting an amended Performance Bond in the amount of \$25,709.40 and the cash bond in the amount of \$2,856.60 from American Landmark Developers LLC. for mixed use buildings at 962-980 Stuyvesant Avenue and 971-985 Bonnel Court.

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

19. Authorizing the renewal of Club License #2019-31-075-001, George Cannon Lodge # 858, for 2018-2019 licensing year with certain restrictions.

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:

20. 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
US Bank Cust/ PC7 Firstrust	\$2,288.10 \$1000.00	17-00033	1507 Oakland Ave
US Bank Cust/ BV002 Trust & Crdt \$	\$26,582.47 \$18,600.00	16-00069	853 Niles Road
PPP New, LLC	\$3,790.12 \$3,100.00	17-00054	156 Locust Drive

21. From: Various township residents, Re: Requesting the following block parties:

- A. Marqueta Coleman, 260 Hilton Avenue, Saturday, August 4, 2018 with a rain date of August 11, 2018 from 10:00am to 9:30pm.
- B. Lynda Rountree, 38 Franklin Street, Saturday, July 7, 2018 from 2:00pm - 8:00pm

22. From: Lilian Caparruva, Puerto Rican Family Cultural Parade & Festival, Re: Requesting use of the showmobile on July 8, 2018 from 1:00pm – 8:00pm.

23. From: Anthony Terrezza, Maxon Auto Group, 2301 Route 22 West, Re: Requesting permission to erect a 12' x 100' tent in their parking lot July 4 & 5, 2018 for a "Customer Appreciation /Fourth of July Special Event".

24. From: Steven Czaplinski, The Home Depot Super Store, 2445 Springfield Avenue, Re: Requesting permission to erect a 40' x 80' tent in their parking lot from August 16, 2018 through October 16, 2018 promoting their annual Rug Sale.

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

- A. Payment No. 1 to Lancha Construction Corporation, in the amount of \$123,430.95 for work completed through June 18, 2018 in connection with the 2018 Road Improvement Program, Phase III.
- B. Payment No. 1 to TopLine Construction Corporation in the amount of \$728,153.61 for work completed through June 18, 2018 in connection with the 2018 Road Improvement Program, Phase II.
- C. Payment No. 2 to Black Rock Enterprises LLC, in the amount of \$47,463.21 for work completed through June 18, 2018 in connection with the 2018 Road Improvement Program - Reconstruction, Phase II.
- D. Payment No. 1 to S. Batata Construction, Inc., in the amount of \$202,370.00 for work completed through June 18, 2018 in connection with the 2018 Road Improvement Program Stuyvesant Avenue – Phase II

26. Marla Williams-Linton, 358 Stiles Street, Vauxhall, Re: Requesting permission to utilize the parking lot at the Vauxhall Library during the block party on July 4, 2018.

27. From: Joseph Alpar, Union Jewelers Exchange, 2290 Route 22 East, Re: Requesting permission to place one (1) 3' x 5' sign and three (3) 2' x 4' signs advertising a sale from June 30, 2018 – July 30, 2018.

28. Ratifying a request from Joy Crowley to have a barbeque on Tuesday June 19, 2018 in the parking lot of The Healthcare Training Institute, 1969 Morris Avenue.

DEPARTMENT REPORTS:

MONTHLY REPORTS:

Police Department
Municipal Court
Division of Accounts

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