

TOWNSHIP OF UNION COMMITTEE
CONFERENCE AND REGULAR MEETING
August 28, 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:

2019 Township Meeting Dates

PRESENTATION:

Rotary Club of Union

BUSINESS OF THE MONTH:

Magic Fountain

APPROVAL OF MINUTES:

Conference and Regular Session Minutes of July 24, 2018

ORDINANCES:

SECOND AND FINAL READINGS:

1. Providing for Recreational Improvements to various Township parks.
2. Amending and supplementing Ordinance No. 5415 providing for the construction of the Vauxhall Meeting Hall.
3. Amending Chapter 170, Article VI of the Land Use Code to add Alternative Treatment Centers in the BC District only.
4. Amending Chapter 170 of the Land Use Code to prohibit the sale and manufacture of recreational and medicinal marijuana in all zoning districts and permits medicinal dispensaries in the BC District only.
5. Amending Chapter 266-46 of the Municipal Code to add a No Left Turn at Brookside Drive and Vauxhall Road.
6. Amending Chapter 266-55 of the Municipal Code to prohibit parking on a section of Caldwell Avenue.

7. Amending Chapter 266-59 of the Municipal Code "Time Limit Parking" to add Whittier Place and Winfield Terrace.
8. Amending Chapter 266-66 of the Municipal Code "Residential Permit Exemptions" to add Whittier Place and Winfield Terrace.
9. Adopting an amendment to the Redevelopment Plan for Stuyvesant Avenue and referring the amendment to the Planning Board.
10. Amending Ordinance No. 5555 providing for the 2018 Road Improvement Program to include CDBG funds.

DRAFT AND FIRST READINGS:

11. Creating a new chapter in the Municipal Code entitled "Cranes".
12. Authorizing the private sale of Township owned property on Astoria Place Block 5817 Lot 3.
13. Amending Ordinance 3729 to add handicap parking spaces in front of 881 Lafayette Ave. and 1042 Lorraine Avenue.
14. Amending Chapter 266-55 Schedule XIV: entitled "Parking Prohibited At All Times" (This Ordinance affects Kay Avenue).
15. Amending Chapter 266-59 "Time Limit Parking" (This Ordinance affects Potter Avenue).
16. Amending Chapter 266-109 entitled "Overnight Parking in Certain Lots; Special Permit Required; Fees" (This Ordinance affects Lot No. 21).
17. Authorizing the reimbursement of utility engineering costs from the NJDOT in connection with the Overhead Directional Structures Project for an amount not to exceed \$5,000.00.
18. Amending Ordinance No. 5403 authorizing an increase in the amount of \$3,250.00 for engineering support services in the Utility Agreement with NJDOT for the Route 22 Chestnut Street Bridge Replacement Project.
19. Amending Ordinance No. 5432 providing for renovations to the library.

RESOLUTIONS:

20. Amending Resolution No. 2018-127 increasing the amount to Riggins, Inc. by an additional \$50,000.00 for a total contract amount not to exceed \$150,000.00 for the purchase of fuel for Township vehicles, State Contract No. 80909.
21. Amending Resolution No. 2018-75 increasing the amount to Quality Automotive by an additional \$2,500.00 for a total contract amount not to exceed \$8,500.00 for the purchase of automotive and light truck parts, State Contract No. 86010.
22. Amending Resolution No. 2018-91 increasing the amount to Consolidated Steel & Aluminum Fence Co. by an additional \$5,000.00 for a total contract amount not to exceed \$17,000.00, State Contract No. 88680.

23. 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. (July)

24. Authorizing the acceptance of a Performance Bond in the amount of \$5,000.00 and establishing a Special Trust Fund in the amount of \$500.00 for PSE&G Electric Substation, 1131 Springfield Road, Block 3701 L 5.

25. Supporting the Route 82 Pedestrian Safety Improvements (Caldwell Avenue to Lehigh Avenue) proposed by the NJDOT.

26. Accepting a Performance Bond in the amount of \$9,764.60 and a 10% cash deposit in the amount of \$1,084.96 and establishing a Special Trust Fund in the amount of \$22,703.01 from VASTU UNION 1084, LLC, 1080 – 1084 Springfield Road.

27. Authorizing Mayor and Administrator to submit and execute a grant application for the Union County Kids Recreation Trust Fund grant program.

28. Authorizing an award of contract to BH Security for Surveillance Cameras for the Police Department at their sole bid in the amount of \$79,597.00.

29. Amending Resolution No. 2017-353 increasing the amount to Jersey Elevator for the service and maintenance of the Municipal Building elevator by an additional \$751.10 for a total contract amount not to exceed \$4,506.62.

30. Authorizing the release of a Maintenance Bond in the amount of \$445,118.45 to Union Urban Renewal (Avalon Bay), Block 5009 Lot 1 and Block 5001, Lot 6.

31. Authorizing the Mayor and Clerk to execute the Route 124 Jurisdictional Agreement between the Township of Union and the NJDOT.

32. Authorizing the filing of a final application to the NJDEP Green Acres Program for the Veteran's Memorial Park Route 22 Bridge Replacement Project.

33. Accepting of a Performance Bond in the amount of \$5,000.00 and establishing a Special Trust Fund in the amount of \$6,174.15 from Cintas Corporation, 546 Green Lane, Block 606 Lot 5.

34. Adopting the revised policy and procedures for Union TV 34 and Union TV 36.

35. Accepting payment from PSE&G for Landscape improvements within the Township in the amount of \$2,500.00.

36. Authorizing Change Order No. 1 to Abraham General Construction LLC., resulting in an increase of \$18,800.00 for a revised total contract amount of \$1,191,094.20 for the Springfield Avenue Streetscape Program.

37. Authorizing Change Order No. 1 to S. Batata Construction Inc., resulting in an increase of \$187,000.00 for a revised total contract amount of \$1,588,337.00 for the 2018 Road Improvement Program Stuyvesant Avenue Streetscape Phase II.

38. Authorizing a contract between the Community Development Project and various entities for fees set forth in the Resolution. (CDBG Funds)

39. Authorizing Change Order No. 1 increasing the amount to Lancha Construction Corporation by \$49,500.00 for a total contract amount of \$1,294,378.50 for the 2018 Road Improvement Program, Phase III.

40. Authorizing the Employee Dental Plan with Delta Dental of New Jersey, Inc., for the period of September 1, 2018 to August 31, 2020 at a premium of \$814,000.00 per year.

41. Authorizing a five (5) year lease agreement with Ricoh USA, Inc., State Contract No. 40467 for a photocopier for the Recreation Department at a fee not to exceed \$3,551.28 per year.

42. Adopting the Employee Handbook for all employees.

43. Authorizing the purchase of a Rear Mount Elevator Bucket Truck at their sole quote of \$174,695.00 from US 1 Forestry C/O Custom Truck One Source, through Source Well, formally NJPA.

44. Authorizing an award of contract to American Wear for uniform rental for DPW at their bid not to exceed \$50,000.00.

45. Amending Resolution No. 2018-80 increasing the amount to P&P Lawnmowers, Inc. for the purchase of landscaping equipment and parts by an additional \$6,000.00 for a total amount not to exceed \$12,000.00.

46. Amending Resolution No. 2018-76 increasing the amount to Jesco, Inc. for the purchase of parts and road equipment maintenance by an additional \$23,000.00 for a total contract amount not to exceed \$38,000.00 State Contract No. 85848.

47. Authorizing the release of a Performance Bond in the amount of \$851,414.56 and Cash Bond in the amount of \$94,601.62 subject to the posting of a two year Maintenance Bond in the amount of \$118,252.02 for DRA Fidelco – 450 Clermont Terrace.

48. Authorizing the Planning Board to investigate whether the property known as Block 1704, Lots 60, 61 and 62 should be designated as an area in need of redevelopment. (Garden State Motel)

49. Denouncing a private billboard located in the Township of Union critical of the sitting President of the United States.

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:

50. 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/PC 5 Sterling National	\$4,849.58	16-00070	123 Orchard Terr
Christiana, T Trust CE1 /Firsttrust	\$20,053.50	17-00081	1086 Battle Hil Terr.
CFT Serv. LLC as Cust/Phoeix	\$33,500.00	16-00022	836 Salem Road
US Bank C/F Tower DBW V 2015-I	\$26,304.55	15-00089	1248 Rony Road
	\$29,000.00		
	\$45,322.31		
	\$22,100.00		

51. From: Cindy Zieser, Erhardt Gardens, Re: Requesting the use of the Senior Citizen bus and driver on Thursday September 13, 2018 from 11:30am to 4:30pm for a picnic at Costa Del Sol.

52. From: Debra Harrison, Harrison Research Laboratories, Inc. 2497 Vauxhall Road, Re: Requesting permission to hang two banners, (1) 119" x 35" and (1) 118" x 34", on their fence advertising their business.

53. From: Carl Hokanson, Mayor, Borough of Roselle Park, Re: Requesting the use of the showmobile on Saturday, September 29, 2018 for an art festival from 8:00 am to 9:00 pm.

54. From: Tyler Jones, Union Resident, Re: Requesting a handicap parking sign at 340 Stiles Street.

55. From: Carolyn Jones, Union Resident, Re: Requesting a handicap parking space on Morris Avenue near her apartment located at 2065 Morris Avenue.

56. From: Bill Schroh, Jr., Director of Museum Operations Liberty Hall Museum, Re: Requesting permission to hang a banner across Stuyvesant Avenue for the month of September promoting Liberty Hall Dance Festival, Saturday September 29, 2018.

57. From: Master Han , World Tae Kwondo Academy, Re: Requesting permission to hang 3'x10' banner from September 1-30, 2018 advertising promotions at his martial arts school.

58. From: Daniel Zieser, Police Director, Re: Recommending the request for permit parking on Mildred Terrace be denied.

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

A. Payment No. 2 to JTG Construction, Inc. in the amount of \$255,361.54, for work completed through August 17, 2018 in connection with the 2018 Road Improvement Program-Resurfacing, Phase I.

B. Payment No.1 to Abraham General Construction in the amount of \$110,120.59 for work completed through August 17, 2018 in connection with the Stuyvesant Avenue Streetscape, Phase II.

C. Payment No.1 to Abraham General Construction in the amount of \$49,376.63, for work completed through August 1, 2018 in connection with the James C. Conlon Soccer Field Improvements.

D. Payment No. 3 to Lancha Construction Corporation in the amount of \$818,368.21 for work completed through August 17, 2018 in connection with the 2018 Road Improvement Program, Phase III.

E. Payment No. 3 to S. Batata Construction Inc. in the amount of \$413,001.40 for work completed through August 17, 2018 in connection with the Stuyvesant Avenue Streetscape, Phase II.

F. Payment No .4 to Black Rock Enterprises, LLC in the amount of \$289,978.74 for work completed through July 16, 2018 in connection with the 2018 Road Improvement Program, Phase II.

60. From: Jeff Hinds, Resident, Re: Requesting permission to hold a block party on Broadwell Avenue, between Townley Avenue and Salem Road, on September 8, 2018 with a rain date of September 9, 2018 from 1:00pm–11:00pm.

61. From: Joe Siddons, Spirit Halloween, Re: Requesting permission to hang two 8’ x 45’ signs on the front and side of the building advertising their store from September 1, 2018 through November 1, 2018.

62. From: Anthony Monguso, Construction Code Official, Re: Requesting the return of a Demolition Bond in the amount of \$10,000.00 for 64 Laurel Avenue.

63. From Township Clerk’s Office, Re: Requesting a refund in the amount of \$200.00 to Cohen & Lamela LLP for an unnecessary payment for a Liquor License Transfer.

64. Ratifying a request from Henry Wiley, Golden Rule Lodge, to close Burkley Place at various intersections on Saturday, August 11, 2018 and Saturday, August 25, 2018.

65. Ratifying a request from Carla Vanegas and Brian Texeira, to park twenty five cars in the parking lot of the Boys and Girls Club on Saturday September 1, 2018.

66. Ratifying a request from Carlos L. Torres, Elizabeth, NJ, to use the showmobile on Saturday, August 18, 2018.

MONTHLY DEPARTMENT REPORTS:

Clerk’s Office	Engineering Department
Senior Services	Police Department
Community Development	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