

TOWNSHIP OF UNION COMMITTEE
CONFERENCE AND REGULAR MEETING
September 25, 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

APPOINTMENT:

Liquor License Transfer: License No. 2019-43-051-008
Manna Group USA LLC d/b/a Magie Mart & Deli, 965 Magie Ave.
Mansi Macwan

APPROVAL OF MINUTES:

Conference Minutes of September 10, 2018
Conference and Regular Session Minutes of September 11, 2018

ORDINANCES:

SECOND AND FINAL READING:

1. Amending Chapter 266-55 of the Municipal Code, "Parking Prohibited at all Times" (This ordinance affects a portion of Potter Avenue).

RESOLUTIONS:

2. Amending Resolution No. 2018-263 increasing the amount to Quality Automotive by an additional \$2,500.00 for a total contract amount not to exceed \$11,000.00 for the purchase of automotive and light truck parts, State Contract 86010.

3. Amending Resolution No. 2018-205 increasing the amount to Samuels, Inc. t/a Buy Wise by an additional \$2,500.00 for a total amount not to exceed \$50,500.00, State Contract 85992.

4. Authorizing the purchase of a pick-up truck with plow for the Department of Public Works from Beyer Ford for an amount not to exceed \$29,874.50, State Contract 88727.

5. Authorizing the Person to Person transfer of Limited Retail Distribution License No. 2019-43-051-008 to Manna Group USA, LLC, formerly Sanjana, LLC., 965 Magie Avenue.

6. Authorizing the Mayor and Clerk to submit a grant application and to execute a grant agreement with the NJDOT for the Jeanette Avenue Roadway Improvement Project.

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:

7. 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
Christiana T. C/F	\$9,266.67	17-00108	1987 Ostwood
CE1 Firstrust	\$10,500.00		
US Bank Cust/ BV002 Trst&Crdts	\$2,809.32 \$1,000.00	17-00115	2167 Halsey St.

8. From: Sharon Hart, Harrison Research Laboratories, Inc. 2497 Vauxhall Road, Re: Requesting permission to continue to hang two banners, (1) 119" x 35" and (1) 118" x 34", on their fence advertising their business, for an additional 30 days.

9. From: Robert Cowper, Superintendent of Recreation, Re: Requesting permission to hold the Annual Halloween Parade and to close off Stuyvesant Avenue from Axton Avenue to Roosevelt Avenue on Sunday, October 28, 2018 from 1:15 PM to 2:00 PM.

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

A. Payment No. 3 to JTG Construction, Inc. in the amount of \$629,761.43, for work completed through September 14, 2018 in connection with the 2018 Road Improvement Program-Resurfacing, Phase I.

B. Payment No. 2 to Abraham General Construction in the amount of \$130,958.23 for work completed through September 14, 2018 in connection with the Springfield Avenue Streetscape Program.

C. Payment No. 2 to Abraham General Construction in the amount of \$298,799.36 for work completed through September 13, 2018 in connection with the James C. Conlon Soccer Field Improvements.

D. Payment No. 4 to S. Batata Construction Inc. in the amount of \$413,158.49 for work completed through September 14, 2018 in connection with the Stuyvesant Avenue Streetscape Program, Phase II.

E. Payment No. 5 to Black Rock Enterprises, LLC in the amount of \$272,093.75 for work completed through September 14, 2018 in connection with the 2018 Road Improvement Program, Phase II.

F. Payment No. 3 to TopLine Construction Corp.in the amount of \$79,380.00 for work completed through July 16, 2018 in connection with the 2018 Road Improvement Program-Resurfacing, Phase II.

G. Payment No. 1 to Stilo Excavation, Inc., in the amount of \$385,654.50 for work completed through September 14, 2018, in connection with 2018 Road Resurfacing Program, Phase I.

11. From: Cheryl Burger, Director, Connecticut Farms Nursery School, Re: Requesting permission to hang two 4'x5' banners from October, 1 - 31, 2018 advertising Fall Registration.

12. From: Daniel Zieser, Police Director, Re: Recommending that Hudson Street be reinstated as a one-way street between Gelb Avenue and Route 22 West.

13. From: Kim Joseph, St. Vincent Academy Alumnae Association, Re: Requesting permission to park approximately forty (40) cars in the municipal lot on Jeanette Avenue, on Sunday October 14, 2018 from 10:00 AM to 6:30 PM for a bus trip to Phillipsburg.

14. Ratifying a request from Joan Dellisanti to use the Stowe Street Parking Lot for five vehicles to park from September 24 – October 31, 2018.

MONTHLY DEPARTMENT REPORTS:

Police Department
Fire Department
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