

TOWNSHIP OF UNION COMMITTEE
CONFERENCE AND REGULAR MEETING
October 23, 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

PROCLAMATION:

Breast Cancer Awareness Month

BUSINESS OF THE MONTH:

Union Hot Bagels

APPROVAL OF MINUTES

Conference and Regular Session Minutes of October 9, 2018

ORDINANCES:

SECOND AND FINAL READINGS:

1. Providing funds for a portion of the Joint Meeting of Essex and Union Counties Capital Improvement Plan in the amount of \$2,425,000.00.

2. Amending Chapter 266-59 of the Municipal Code entitled "Time Limit Parking" to include Beechwood Avenue.

3. Amending Chapter 266.66.2 of the Municipal Code entitled "Residential Permit Exemptions" to include Beechwood Avenue.

DRAFT AND FIRST READINGS:

4. Authorizing the purchase of a Fire Engine for the Fire Department.

5. Amending Ordinance 3729 to add handicap parking spaces in front of 1750 Walker Avenue and 1762 Walker Avenue.

RESOLUTIONS:

6. Amending Resolution No. 2018-42 increasing the amount to Goodyear Tire and Rubber, c/o F&S Tires by an additional \$2,000.00 for a total revised contract amount not to exceed \$12,000.00, for the purchase of tires and tubes, State Contract No. 82527.

7. Amending Resolution No. 2018-150 increasing the amount to Beyer Brothers, by an additional \$7,500.00 for a total revised contract amount not to exceed \$32,500.00 for the maintenance and repair of heavy duty vehicles, State Contract No. 89258.

8. Authorizing an award of contract to Storr Tractor Company at an amount not to exceed \$8,500.00 for the repair of Toro equipment for the Department of Public Works, State Contract No. 43038.

9. Authorizing Change Order No. 1 increasing the amount to Black Rock Enterprises LLC by \$529,527.16 and a reduction in the amount of \$213,834.48 resulting in a net increase of \$315,692.68 for a revised total contract amount of \$1,900,836.38 in connection with the 2018 Road Reconstruction Phase II.

10. Authorizing Change Order No. 1 increasing the amount to JTG Construction Inc. by \$99,193.41 for a revised total contract amount of \$1,526,714.66 in connection with the 2018 Road Reconstruction Phase I.

11. Authorizing a Professional Services contract with Maser Consulting for Engineering Services for the Route 22 Chestnut Street Bridge Replacement Project for a fee not to exceed \$7,518.42.

12. Authorizing Change Order No. 2, and final, increasing the amount to K&D Contractors LLC by \$7,561.25 resulting in a revised total contract amount of \$552,666.85 for the Vauxhall Meeting Center Project.

13. Authorizing an agreement with Key-Tech Laboratories to provide Core Drilling for the 2018 Road Program Phase I for a fee not to exceed \$1,400.00.

14. Authorizing the Borough of New Providence use of the Police Firearms Training Facility on November 12, 2018.

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 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
Christiana, T. C/F	\$20,958.67	17-00085	16 Bertha Ave.
CE1 Firstrust	\$22,000.00		
BV002 Trust	\$2,402.64	17-00077	1034 Burnet Ave.
US Bank C/F	\$1,200.00		

16. From: Monique Cooper, 1096 Overlook Terrace, Re: Requesting permission to hold a block party on Saturday, October 27, 2018 from 12:00pm to 10:00 pm with a rain date of Sunday, October 28, 2018.

17. 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 November 1 through November 30.

18. From: Ron Brangman, Associate Club Director, Boys & Girls Clubs of Union County, Re: Requesting permission to place a container in the Jeannette Avenue Parking Lot for a Coat Drive from October 25th-December 20th, 2018.

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

- A. Payment No. 4 to JTG Construction, Inc. in the amount of \$351,729.99 for work completed through October 15, 2018 in connection with the 2018 Road Improvement Program-Resurfacing, Phase I.
- B. Payment No. 3 to Abraham General Construction in the amount of \$257,899.25 for work completed through October 15, 2018 in connection with the Springfield Avenue Streetscape Program.
- C. Payment No. 3 to Abraham General Construction in the amount of \$379,022.84 for work completed through October 15, 2018 in connection with the James C. Conlon Soccer Field Improvements.
- D. Payment No. 4 to Lancha Construction Corporation in the amount of \$56,703.78 for work completed through October 15, 2018 in connection with the 2018 Road Improvement Program, Phase III.
- E. Payment No. 6 to Black Rock Enterprises, LLC in the amount of \$351,047.07 for work completed through October 15, 2018 in connection with the 2018 Road Improvement Program, Phase II.
- F. Payment No. 4 to TopLine Construction Corp. in the amount of \$630,967.36 for work completed through October 15, 2018 in connection with the 2018 Road Improvement Program-Resurfacing, Phase II.
- G. Payment No. 2 to Stilo Excavation, Inc., in the amount of \$185,234.70 for work completed through October 15, 2018, in connection with 2018 Road Resurfacing Program, Phase I.
- H. Payment No. 7 and Final to K & D Contractors, LLC in the amount of \$36,439.75 in connection with the Vauxhall Meeting Center Project.

20. From: Master Han, World Tae Kwondo Academy, Re: Requesting permission to hang a 3'x10' banner from November 1st-30th, 2018 advertising promotions at the martial arts school.

21. From: Cheryl Smelson, Twin State Pool Service, Inc., Re: Requesting a handicap parking space in front of 1324 Stuyvesant Avenue.

DEPARTMENT REPORTS:

Municipal Court	Police Department
Division of Accounts	Department of Public Works

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