

TOWNSHIP OF UNION COMMITTEE
CONFERENCE AND REGULAR MEETING
November 20, 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

APPROVAL OF MINUTES

Executive, Conference and Regular Session Minutes of November 8, 2018.

RESOLUTIONS:

1. Authorizing the release of a Performance Guarantee in the amount of \$13,052.88 and a Performance Cash Bond in the amount of \$1,450.32 to Maus Brothers, 1325 Morris Avenue subject to the posting of a Maintenance Bond in the amount of \$2,175.48.
2. Authorizing a one year contract extension with Rich Tree Service for tree trimming and removal services with all cost and conditions remaining the same.
3. Authorizing a one year contract extension with Ramas Climate & Refrigeration, LLC, for HVAC services with all cost and conditions remaining the same.
4. Amending Resolution No. 2018-306 increasing the amount to Home Depot by \$2,500.00, for a total amount not to exceed \$30,000.00 for the purchase of building supplies, State Contract 83930.
5. Amending Resolution No. 2018-262 increasing the amount to Riggins, Inc. by an additional \$30,000.00 for a total contract amount not to exceed \$180,000.00 for the purchase of fuel for Township Vehicles, State Contact No. 80909.
6. Authorizing the Administrator to sign a TWA permit application for Kean University Liberty Hall Academic Center.
7. Authorizing a Professional Services Contract with Maser Consulting, P.A. for the survey, design and inspection of the Kean University Liberty Hall Academic Center TWA for an amount not to exceed \$2,400.00.

8. Authorizing Change Order No. 2 and final increasing the amount to Zuccaro, Inc. by an additional \$27,377.60 for as built quantities, a decrease in the amount of \$82,993.15 and an increase in supplemental items in the amount of \$40,365.00 resulting in a revised total contract amount of \$1,540,261.95 for the 2017 Road Improvement Program, Stuyvesant Avenue Streetscape Phase I.

9. Requesting approval from the Director of the Division of Local Government Services to establish a Dedicated Trust by Rider for the purpose of an Explorer Trust Fund.

10. Authorizing the purchase of a Vactor Truck, from Jack Doheny Companies, through Source Well, for an amount not to exceed \$418,219.88.

11. Authorizing an award of contract to Mahon Landscaping, Inc. for the 2018 Tree Planting at their low quote not to exceed \$34,300.00.

12. Rescinding Resolution No. 2018-46, relating to the relocation of certain Sanitary Sewer Facilities as the funds were unavailable for reimbursement.

13. Authorizing the Mayor to execute an agreement relating to the relocation of certain Sanitary Sewer Facilities.

14. Authorizing the insertion of a special item of revenue into the 2018 budget in the amount of \$4,700.00, for the "Greening Union County Grant" (Chapter 159).

15. Permitting the auction of various surplus equipment for the Department of Public Works.

16. Authorizing the rental of an artificial ice skating surface for the holiday celebration from Artificial Ice Events at their low responsive quote in the amount of \$8,878.64.

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:

17. 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	\$ 54,807.498	14-00059	302 Green Briar 4
For BV001 Trust	\$ 22,100.00		
Tryston Capt'l	\$ 1,151.61	18-00063	23 Franklin Street
Assests, LLC	\$ 2,300.00		

18. From: Jessica Cunningham, General Chairwoman, Union County St. Patrick's Day Parade Committee, Re: Requesting permission to hold the 23rd Annual St. Patrick's Day Parade on Saturday March 16, 2019, use of the township bus and driver and to utilize the showmobile and sound system with all fees waived.

19. From: Datti Nunes, General Manager Rio Rodizio Restaurant, 2185 Route 22 West, Re: Requesting permission to hang a 13' x 4' banner promoting "Christmas Parties and New Year's Eve" beginning December 1, 2018 through January 1, 2019.

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

- A. Payment No. 5 to JTG Construction, Inc. in the amount of \$8,320.20 for work completed through November 14, 2018 in connection with the 2018 Road Improvement Program-Resurfacing, Phase I.
- B. Payment No. 4 to Abraham General Construction in the amount of \$178,843.83 for work completed through November 12, 2018 in connection with the Springfield Avenue Streetscape Program.
- C. Payment No. 4 to Abraham General Construction in the amount of \$187,312.67 for work completed through November 2, 2018 in connection with the James C. Conlon Soccer Field Improvements.
- D. Payment No. 5 to Lancha Construction Corporation in the amount of \$36,382.50 for work completed through November 12, 2018 in connection with the 2018 Road Improvement Program, Phase III.
- E. Payment No. 9 and final to Zuccaro, Inc. in the amount of \$94,926.00 for work completed through March 20, 2018 in connection with the 2017 Stuyvesant Avenue Streetscape Project, Phase I.

21. From Various Residents Re: Requesting handicapped parking spaces at the following addresses:

- A. Jorge Rocha, - 840 Dewey Street
- B. Carmella Williams – 262 Oswald Place

22 From: Anthony Monguso, Construction Code Official, Re: Requesting the following Demolition Bond refunds:

- A. Amicar Heleno –\$10,000.00 - 22 Arcadia Place.
- B. Amicar Heleno –\$10,000.00 - 21 Sophia Avenue.
- C. Mohammad Zubair -\$10,000.00 - 1664 Stuyvesant Avenue.

23. Ratifying a request from Karla Perales, Petco Signage Coordinator, to install two (2) coming soon banners beginning November 17th for thirty days.

DEPARTMENT REPORTS:

- Fire Department
- Municipal Court
- 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