

TOWNSHIP OF UNION COMMITTEE  
CONFERENCE AND REGULAR MEETING  
December 4, 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:**

43<sup>rd</sup> Anniversary  
Lambda Theta Alpha Latin Sorority, Inc.  
Lambda Theta Alpha Latin Fraternity, Inc.

**PRESENTATION:**

VFW – Leo Graf and Bob Johnsen - Township Food Pantry

**APPROVAL OF MINUTES**

Conference and Regular Session Minutes of November 20, 2018.

**ORDINANCES:**

**DRAFT AND FIRST READINGS:**

1. Amending Chapter 505 of the Municipal Code entitled "Towing" pertaining to storage and garage facilities.
2. Authorizing the application for a long term tax exemption and the execution of a financial agreement with Clermont 1 and 2, Urban Renewal, LLC.

**RESOLUTIONS:**

3. Amending Resolution No. 2018-79 increasing the amount to Mooney General by an additional \$1,000.00 for a total amount not to exceed \$31,000.00 for the purchase of janitorial supplies, State Contract 40242.
4. Amending Resolution No. 2018-307 increasing the amount to Air Brake & Equipment by an additional \$15,500.00 for a total contract amount not to exceed \$57,500.00 for the maintenance and repair of heavy duty vehicles, State Contract 89279.
5. Authorizing the Township to enter into a Cooperative Pricing Agreement with National Purchasing Partners at no cost to the township for cooperative pricing for goods and services.

6. Authorizing the purchase of a video switcher for the main meeting room from G&G Technologies at their low quote not to exceed \$4,208.90.

7. Authorizing a subscription to GovPilot for GIS Municipal Management System Software to be utilized by the Building department for a period of three years at an amount not to exceed \$20,000.00 per year.

8. Authorizing the insertion of a special item of revenue into the 2018 budget in the amount of \$100,000.00 for NJ Economic Development Innovation Planning Challenge Grant. (Chapter 159)

9. Authorizing the purchase of Body-Worn Cameras from Axon Enterprise, Inc. at a fee not to exceed \$55,980.30, through the National Purchasing Partners Cooperative.

10. Authorizing Appropriation Transfers for the last two months of the fiscal year. (2/3 majority vote required)

11. Authorizing the property at 121 Atlanta Avenue to be removed from the tax rolls as it is now a Township owned property.

12. Authorizing an award of contract to Mahon Landscaping, Inc. for the landscaping at James C. Conlon Soccer Field at their low responsive quote not to exceed \$22,060.00

**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:**

13. From: Terri Malanda, Tax Collector, Re: Requesting the Township Committee authorize checks issued to the following representing the redemption of tax sale certificates:

| <b>NAME</b>                         | <b>AMOUNT</b>                         | <b>CERT#</b> | <b>LOCATION</b>       |
|-------------------------------------|---------------------------------------|--------------|-----------------------|
| US Bank Cust/<br>PC7 Firstrust      | \$ 1,014.25<br>\$ 600.00              | 17-00103     | 2070 Morrison Ave     |
| US Bank Cust/<br>PC 7 Firstrust     | \$ 1,735.82<br>\$ 900.00              | 17-00006     | 787 Nixon Road        |
| US Bank Cust/<br>PC5 Sterling Nat'l | \$ 2,297.84<br>\$ 1,200.00            | 16-00111     | 2143 Balmoral Ave     |
| John Vilrutolo                      | \$ 460.93                             | 18-00047     | 845 Mitchell Ave      |
| Monica Santamaria                   | \$ 5,000.00<br>\$ 194.24<br>\$ 400.00 | 17-00060     | 845 Mitchell Ave      |
| Trystone Capital<br>Assets, LLC     | \$ 998.22<br>\$ 2,000.00              | 18-00058     | 1082 Battle Hill Ter. |

|                  |             |          |                    |
|------------------|-------------|----------|--------------------|
| Mas Capital, LLC | \$ 5,848.90 | 18-00093 | 332 Indiana Street |
| Mas Capital, LLC | \$ 1,722.29 |          | 1878 Arbor Lane    |
|                  | \$ 2,900.00 | 18-00028 |                    |

14. From: Residents of Browning Place, Re: Requesting permit parking on their street.

15. 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 December 5, 2018 – January 5, 2019.

16. From: Herman and Julie Williams, Union Residents, Re: Requesting permission to park 15-20 vehicles in the Caldwell Avenue parking lot for a bus ride on Saturday, December 15, 2018 from 12:00pm returning at 9:00pm.

**DEPARTMENT REPORTS:**

|                      |                       |
|----------------------|-----------------------|
| Clerks Office        | Community Development |
| Division of Accounts | Senior Citizens       |
| Police Department    | Engineering           |

**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

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EILEEN BIRCH,  
TOWNSHIP CLERK

EB/mb