

TOWNSHIP OF UNION COMMITTEE  
CONFERENCE AND REGULAR MEETING  
April 26, 2016

TOWNSHIP COMMITTEE:

MANUEL FIGUEIREDO, MAYOR  
SUZETTE CAVADAS, DEPUTY MAYOR  
JOSEPH FLORIO  
CLIFTON PEOPLE, JR.  
MICHELE DELISFORT

SUNSHINE NOTICE  
PRAYER  
FLAG SALUTE  
ROLL CALL

PLEASE SILENCE ALL CELL PHONES AND BEEPERS DURING THE MEETING

**BUSINESS OF THE MONTH:**

Gusta Rosso Restaurant – Vincent DeMaio

**PROCLAMATION:**

Proclaiming May 9 – May 13, 2016 as Woman's Lung Health Week

**APPROVAL OF MINUTES:**

Executive and Conference Session Minutes April 11, 2016 and  
Conference & Regular Session Minutes of April 12, 2016.

**PUBLIC HEARING:**

2016 Municipal Budget

**ORDINANCE:**

**SECOND AND FINAL READING:**

1. Amending Ordinance 5349 to include additional funding for the 2016 Road Improvement Program.

**RESOLUTIONS:**

2. Adoption of the 2016 Municipal Budget.
3. Authorizing the Mayor and Clerk to execute a Developers Agreement between Sun Union, LLC and the Township of Union for the site development project identified as Block 4002, Lot 6 on the Tax Map. (1235 West Chestnut Street)
4. Authorizing Change Order No. 1 and final decreasing the amount to DeMaio Electric Company, Inc. by \$28,331.30 for various as-built quantities and increasing the amount by \$8,444.83 for as-built quantities and supplementary items for a revised total contract amount of \$207,713.53 for the Robert Street Pump Station Improvements.
5. Authorizing an award of contract for the collection of Municipal Court Debt to Professional Account Management, LLC, a subsidiary of Duncan Solutions, Inc. at no cost to the Township.

6. Authorizing the Township to purchase tires and tubes from Goodyear Tire and Rubber, c/o FS Tire Corp. for an amount not to exceed \$10,000.00, State Contract No. 82528.
7. Authorizing a contract with On Site Fleet Service for the maintenance and repair of township vehicles for an amount not to exceed \$15,000.00, State Contract No. 89273.
8. Authorizing a contract with Meadowland Ford Truck for the maintenance and repair of township vehicles for an amount not to exceed \$15,000.00.
9. Authorizing the purchase of landscaping equipment and parts for the Department of Public Works from P&P Lawnmowers, Inc., at an amount not to exceed \$6,000.00.
10. Authorizing a contract with W.W. Grainger for industrial supplies and equipment for the Department of Public Works for an amount not to exceed \$20,000.00, State Contract No. 79875.
11. Authorizing a lease agreement with Toshiba Business Solutions for a photocopier for the Recreation Department at their lowest responsive quote in the amount of \$299.00 per month for a total contract amount not to exceed \$18,837.00.
12. Amending Resolution No. 2016-78 increasing the amount to Riggins, Inc. by \$30,000.00 for a total revised contract amount not to exceed \$70,000.00 for the purchase of fuel, State Contract No. 80909.
13. Amending Resolution No. 2016-110 to include terms and conditions of the lease with Ricoh USA.
14. Amending Resolution No. 2016-80 increasing the amount to BJ&M Auto by an additional \$30,000.00 for a total revised contract amount not to exceed \$40,000.00, State Contract 89295
15. Amending Resolution No. 2016-84 increasing the amount to Quality Automotive Co., by an additional \$20,000.00 for a total contract amount not to exceed \$30,000.00, State Contract No. 86010.
16. Amending Resolution No. 2016-92 increasing the amount to Morton Salt, Inc., by an additional \$30,000.00 for a total contract amount not to exceed \$80,000.00, State Contract No. 40201.
17. Amending Resolution No. 2016-87 increasing the amount to Home Depot by \$30,000.00 for a total contract amount not to exceed \$40,000.00, State Contract 83930.
18. Amending Resolution No. 2016-81, increasing the amount to Samuels, Inc. t/a Buy Wise, by an additional \$40,000.00 for a total contract amount not to exceed \$55,000.00, State Contract No. 85992.
19. Amending Resolution No. 2016-79, increasing the amount to Air Brake & Equipment by an additional \$60,000.00 for a total contract amount not to exceed \$75,000.00, State Contract No. 89279.
20. Authorizing the renewal of plenary retail consumption license No. 2019-33-048-007, Union 22 Mgmt Corp., a pocket liquor license for the annual period of July 1, 2015 – June 30, 2016.
21. Authorizing the lease of software for the Police Department dispatch services from Zuercher Technologies, LLC., for the period of June 1, 2016 through May 31, 2017 for a fee not to exceed \$4,500.00.

22. Authorizing an award of contract to Consolidated Steel and Aluminum to install a fence around the standby generators at the Senior Center and Fire Headquarters for \$10,300.00, State Contract No. 88680.

23. Authorizing Change Order No. 1, decreasing the amount to Bob Viersma & Sons, Inc., by \$104,694.74 for as-built quantities and increasing the amount by \$80,603.30 for supplementary items for a revised contract amount of \$141,452.00 for the Teener League Rehabilitation Project.

24. Deferring the local district school tax in the amount of \$43,542,880.00 as of December 31, 2015.

25. Requesting the State of New Jersey, Office of the State Comptroller to provide its report on Kean University's financial status and stability to the Township of Union.

**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 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:**

26. 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/ PC4 Firsttrust	\$ 1,404.97 \$ 1,200.00	14-00072	845 Niles Road
US Bank Cust/ ProCap 4 & Creditor	\$ 1,478.41 \$ 700.00	15-00110	2417 N. Third Street
US Bank Cust/ BV001 Trust	\$ 44,636.90 \$ 71,600.00	44,636.90	113 Parkside Drive
US Bank Cust/ Tower DBW III Trust	\$206,721.14 \$111,000.00	13-00040	923 Rahway Avenue

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

A. Payment No. 7 and Final to DeMaio Electric Company in the amount of \$13,053.48 for work completed through March 8, 2016 for the Robert Street Pump Station Improvements.

B. Payment No. 7 to Stilo Excavation in the amount of \$137,955.25 for work completed through April 20, 2016 for the 2015 Road Improvement Program.

28. From: Maconel Saint-Vil, President, Union Haitian American Civic Association, Re: Requesting permission to conduct a flag raising ceremony on Wednesday May 18<sup>th</sup> in front of the municipal building.

29. From: Ron Zuber, Director of Parks and Recreation, County of Union, Re: Requesting permission to utilize the showmobile on Sunday, June 12, 2016 from 11:00 am to 4:00 pm for a rally with all fees waived.

30. From: Doris D'Elia, Union Chapter of Alpha Delta Kappa, Re: Requesting permission to park their cars in the municipal lot across from Burnet Middle School on Saturday, May 21, 2016 from 10:00 AM to 6:00 PM.

31. From: Lourdes Sabogal, Resident, Re: Requesting permission to hold a block party on Filbert Lane on Saturday, July 16<sup>th</sup>, with a rain date of Sunday, July 17<sup>th</sup>, from 12:00 noon to 10:00 PM and also requesting the use of four (4) barricades.

32. From: Jim Clarke, Bedrooms Unlimited, 2536 Route 22 West, Re: Requesting permission to erect a 30' x 30' tent in their parking lot from June 6, 2016 through July 11, 2016 for a sales promotion.

33. From: Vito Rizzo, Disabled American Veterans, Re: Requesting permission to use the senior bus on Sunday May 15, 2016 for a trip to the McGuire-Dix-Lakehurst Open House Air Show from 9:00am-9:00pm.

34. From: Paul J. Carvalho, Paul's Garage, 983 Lehigh Avenue, Re: Requesting permission to hold their 5<sup>th</sup> Annual Customer Appreciation Day on Saturday, June 4<sup>th</sup> from 12 pm to 3 pm and to hang a banner to advertise the event a few weeks prior.

**DEPARTMENT REPORTS:**

**MONTHLY REPORTS:**

Accounts Department  
Health Department

**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