

TOWNSHIP OF UNION COMMITTEE  
CONFERENCE AND REGULAR MEETING  
July 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

**DISCUSSION:**

1. Eagle Scout Project
2. Unity Block Party Request

**BUSINESS OF THE MONTH:**

Mr. Sub – Owner Joe Capozzoli and Family

**PROCLAMATIONS:**

Proclaiming August 24, 2016 as Ukrainian Independence Day – Yuriy Symczyk

Proclaiming August 2, 2016 as National Night Out Against Crime

**APPROVAL OF MINUTES:**

Executive, Conference & Regular Session Minutes for June 28, 2016  
Executive & Special Meeting Minutes for July 12, 2016

**ORDINANCES:**

**SECOND AND FINAL READING:**

1. Amending Section 170-152 of the Municipal Code to prohibit the use of LED Lighting and other lighting sources for signage and otherwise.
2. Rescinding and canceling bond ordinance number 5366, which authorized funding for road improvements.
3. Authorizing a portion of Hendricks Drive as a one-way street.
4. Amending Chapter 266-66, Schedule XXV Parking by Permit Only in Residential Areas to add a portion of Savitt Place and Niles Road.
5. Establishing the salary ranges of municipal officials and employees of the Township.

**DRAFT AND FIRST READING:**

6. Amending Ordinance 3729 to add handicapped parking spaces in front of 507 Ellen Street and 65 Hunt Avenue.
7. Providing for the purchase of an ambulance for the Fire Department.
8. Providing for the replacement of traffic signs and traffic signals in the township.
9. Providing for various improvements to the municipal buildings in the township.
10. Providing for sewer repairs at the Lighting Brook Riverbank.

**RESOLUTIONS:**

11. Authorizing the renewal of a subscription to Property Pilot (GovPilot) to be utilized in various departments for a period of one year for an amount not to exceed \$34,500.00.
12. Authorizing a maintenance agreement with Gramco Business Communications, for the maintenance of the recording system at the Police Department, for an amount not to exceed \$2,190.00.
13. Amending Resolution No. 2016-125 increasing the amount to Union County Collision (through the Union County Co-Op) by an additional \$917.54 to include maintenance and repairs of vehicles for a total contract amount not to exceed \$5,917.54.
14. Amending Resolution No. 2016-216, increasing the amount to Bridgestone America t/a Cleveland Auto Tire for the purchase of tire & tubes by an additional \$20,000.00 for a total contract amount not to exceed \$55,000.00, State Contract #82528.
15. Authorizing a two year maintenance contract with Office Solutions, Inc. for the maintenance of the Recreation Department Avaya Phone System from April 26, 2016 through April 28, 2018 for a fee not to exceed \$550.00 per year.
16. Authorizing an agreement with Maser Consulting, PA for engineering support services in connection with the NJDOT, Utility Agreement for the Route 22 Route 82 GSP Interchange project for a fee not to exceed \$5,000.00.
17. Authorizing an agreement with Maser Consulting, PA for engineering support services in connection with the NJDOT, Utility Agreement for the Route 82 Caldwell Lehigh Avenue project for a fee not to exceed \$5,000.00.
18. Authorizing a contract with Fail Safe Testing for the annual testing of all fire apparatus pumps and hoses at their low quote of \$7,612.21.
19. Authorizing the renewal of certain liquor licenses in the Township of Union for the annual period of July 1, 2016 through June 30, 2017.

20. Amending Resolution No. 2016-83, increasing the amount to Rachles Michele’s Oil, for the purchase of diesel fuel, by an additional \$20,000.00 for a total contract amount not to exceed \$40,000.00, State Contract #80913.

21. Authorizing the procedures for executive session minutes.

22. Authorizing the purchase of a small garbage truck for the Department of Public Works from H.K. Truck Services, Inc., at a fee not to exceed \$107,365.00, State Contract #A83010.

23. Authorizing Mayor and Administrator to submit and execute a grant application for the Union County Kids Recreation Trust Fund grant program.

24. Authorizing Mayor and Administrator to submit and execute a grant application for the Greening Union County grant program.

25. Authorizing Change Order No. 1 increasing the amount to Reivax Construction Corp by \$36,100.00 for the supplementary Items S1, S2 and S3 for a total revised contract amount of \$1,125,350.50 for the 2016 Road Improvement Program – Phase I.

26. Authorizing Change Order No. 1 reducing the amount to TopLine Construction Corp. by \$90,293.33 for the as-built quantity Items, and increasing the amount by \$177,900.00 for supplementary items resulting in a net change order of \$87,606.67 for a total revised contract amount of \$1,646,239.36 for the 2016 Road Improvement Program – Phase II.

27. Authorizing the filing of a pre-application to the NJDEP Green Acres Program for the Veteran’s Memorial Park Minor Diversion.

28. Authorizing the adoption of a memorandum of agreement between the Township and the members of the PBA Local 69 bargaining unit.

29. Authorizing the adoption of a memorandum of agreement between the Township and the members of the SOA Local 69 bargaining unit.

30. Authorizing the adoption of a memorandum of agreement between the Township and members of the FMBA Local 46 bargaining unit.

31. Authorizing the adoption of a memorandum of agreement between the Township and the members of the FMBA Local 246, Fire Officers’ Association bargaining unit. Superior

**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:**

32. 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/ Pro Cap 4 & Crdtr	\$ 832.65 \$ 1,200.00	15-00002	349 Summit Road
US Bank Cust/ Pro Cap 4 & Crdtr	\$ 2,967.59 \$ 1,100.00	15-00009	757 Salem Road
US Bank Cust/ Pro Cap 4 & Crdtr	\$ 1,198.56 \$ 800.00	15-00094	2778 Alice Terrace
US Bank Cust/ PC 4 Firsttrust	\$ 644.97 \$ 900.00	14-00105	1115 Cypress Drive
Mas Capital, LLC	\$ 1,964.83 \$ 1,200.00	15-00124	1608 May Street
US Bank Cust/ BV001 Trust	\$ 33,142.13 \$ 27,000.00	14-00064	779 Layton Drive

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

- A. Payment No. 3 in the amount of \$463,655.15 to Reivax Construction, for work completed through July 20, 2016, in connection with the 2016 Road Improvement Program – Phase I.
- B. Payment No. 3 in the amount of \$39,362.15 to TopLine Construction Corporation for work completed through July 20, 2016 in connection with the 2016 Road Improvement Program – Phase II.

34. From: Various Residents Re: Requesting the following block parties:

- A. Nellis Regis, Highland Avenue on Saturday August 20, 2016, with a rain date of Sunday, August 21, 2016 from 10:00 am to 11:00 pm.
- B. Michael and Mary Alice Alexander, Delaware Avenue, between Marshall Avenue and Fulton Street, on Saturday, September 10, 2016 from 1pm to 10pm, with a rain date of Saturday, September 17, 2016.
- C. Anthony Rinaldo, Mary Alice Court, Sunday, August 7, from 3:00 pm to 6:00 pm.

35. From: Various Residents Re: Requesting handicap spaces in front of the following residences:

- A. Gloria Hardin, 1630 Edmund Terrace.
- B. Michael Schackleford, 159 Carnegie Place.
- C. Gen Shen, 253 Delaware Avenue.

36. From: Joseph Mate, Harbor Freight Tools, 2438 Route 22 East, Re: Requesting permission to hold a tent sale from August 19–21,

2016 and October 14 -16, 2016 as well as permission to hang a 48" x 120" banner for 30 days prior to each sale.

37. From: Janice D'Avila, SID Director, Re: Requesting approval for the 2016 SID Budget.

38. From: Inacio Pinto, O'Lagar, 1252 Stuyvesant Avenue, Re: Requesting permission to hang two banners on his building from July 27, 2016 through August 27, 2016 advertising specials.

39. From: Paulette Questel, Two Ques Cafe, 599 C Chestnut Street, Re: Requesting permission to block off Crawford Terrace (between Chestnut Street and Hubbard Avenue) from 8:00 pm to 10:00 pm to host an appreciation day dinner for current and new customers on Saturday, August 13, 2016.

40. Ratifying a request from Maria Ciaia, Property Manager, Nora Gardens, 1775 Burnet Avenue, to park 7 cars in the municipal lot located on Stanley Terrace from July 11 – July 15, 2016 and July 18 – July 22, 2016.

41. Ratifying a request from Pastor Wright, Union Chapel Church, to hold an after service cook out on Sunday, July 10, 2016 and to block off Gustav and Brookside Avenue between 1:00 pm to 3:00 pm.

**DEPARTMENT REPORTS:**

**MONTHLY REPORTS:**

Clerk's Office  
Engineering Department  
Fire Department  
Municipal Court

Senior Services  
Community Development  
Police 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

EB/kh