

TOWNSHIP OF UNION COMMITTEE
CONFERENCE AND REGULAR MEETING
September 27, 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

APPOINTMENT: 6:00pm

Liquor License Transfer: - Ibrahim E. Abaid
License No. 2019-32-038-008
House of Liquors: IEA Liquors, LLC

BUSINESS OF THE MONTH:

Gusto y Sabor – Oscar Vera

PROCLAMATION:

Proclaiming September National Ovarian Cancer Awareness Month

PROMOTION:

Battalion Chief Michael Scanio - Deputy Fire Chief

APPROVAL OF MINUTES:

Executive and Conference Session Minutes of September 12, 2016
and Conference and Regular Session Minutes of September 13, 2016

ORDINANCES:

SECOND AND FINAL READING:

1. Approving the Traffic Control Signal at Liberty Avenue and Beyond Way.
2. Approving the Traffic Control Signal at Springfield Road and Milltown Road.
3. Providing for the preliminary design of the 2017 Road Program.
4. Creating two hour parking in Municipal Lot No. 5.

DRAFT AND FIRST READING:

5. Amending Chapter 477-8 of the Municipal Code to increase the time period for a road opening permit from five (5) to ten (10) years for a resurfaced road.

6. Providing for the refunding of all or a portion of the Township's outstanding 2008 and 2010 general improvement bonds and authorizing the issuance not to exceed \$12,500,000.00.

7. Amending Ordinance 3729 to add a handicap parking space in front of 2114 Briarwood Lane.

RESOLUTIONS:

8. Authorizing the release of a Performance Bond in the amount of \$182,452.15 to Bed Bath and Beyond subject to the posting of a two-year Maintenance Bond in the amount of \$22,806.52.

9. Authorizing an agreement with Key-Tech Laboratories to provide Core Drilling on Walker Avenue at a fee not to exceed \$1,300.00.

10. Authorizing the Person to Person, Place to Place transfer of Plenary Retail Consumption License No. 2019-32-038-008 to IEA Liquors, LLC.

11. Authorizing an award of contract to Michael Cangialosi Masonry Co., for the 2016-2017 Masonry Services at their low responsive bid of \$92.30 per hour for a mason and \$32.70 per hour for a mason's helper not to exceed \$45,000.00.

12. Authorizing an agreement with Prestige Environmental to provide a Licensed Site Remediation Professional to conduct a geophysical survey at 975 and 979 Bonnel Court for a fee not to exceed \$2,770.00.

13. Authorizing the release of a Maintenance Bond in the amount of \$17,250.00 to Garg Properties, LLC, 2052 Morris Avenue

14. Authorizing Change Order No. 1 and final reducing the amount to Asphalt Paving Systems Inc., State Contract No. 81757 in the amount of \$10,527.00 and increasing the amount by an additional \$21,413.63 resulting in a revised total contract amount of \$111,390.20 for the 2016 Microsurfacing Road Program.

15. Authorizing the release of the Performance Bond in the amount of \$57,176.00 and Cash Bond in the amount of \$6,353.00 to Yong C. Kim subject to the posting of a two year Maintenance Bond in the amount of \$7,941.00.

16. Authorizing an agreement with American Pipe Cleaning LLC, for the Sanitary Sewer Cleaning and TV Inspection at their low responsive quote in the amount of \$22,570.00 in connection with the 2017 Road Improvement Program.

17. Amending Resolution No. 2015-304, increasing the amount to Ed Donnelly and Co. by an additional \$3,250.00 for a total contract amount not to exceed \$78,000.00 for the 2015-2016 Plumbing Services contract.

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 refund of overpayment of taxes as listed by the Tax Collectors Office.

Authorize the adjustment of taxes receivable and adjustment of taxes due to State Tax Appeals as listed by the Tax Collector's Office

Authorize the payment of Community Development Agency bills, approved by a majority of the members of the Township Committee.

COMMUNICATIONS:

18. 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
MAI Capital, LLC	\$1,143.55	15-00141	267 Montclair Avenue
	\$1,300.00		
US Bank Cust/ BV001 Trust	\$44,235.48	13-00065	352 Marion Street
	\$18,300.00		
US Bank Cust/ BV001 Trust	\$46,052.51	13-00017	1570 Barton Street
	\$24,100.00		

19. From: D.J. Salvante, Superintendent of Recreation, Re: Requesting permission to hold the Annual Halloween Parade and to close off Stuyvesant Avenue from Axton Avenue to Roosevelt Avenue on Sunday, October 30, 2016 from 1:15 PM to 2:00 PM.

20. From: Joseph Mate, Harbor Freight Tools, 2438 Route 22 East, Re: Requesting permission to hold a tent sale November 25 -27, 2016 and also to hang a 48"x120" banner for 30 days prior to the sale.

21. From: Joseph Venezia, Township Engineer, Re: Requesting payment to the following:

- A. Payment No. 5 in the amount of \$57,177.37 to Reivax Contracting Corp. for work completed through September 20, 2016 in connection with 2016 Road Improvement Program – Phase I.
- B. Payment No.10 in the amount of \$199,126.29 to Stilo Excavation for 2015 Road Improvement Program for work completed through September 16, 2016.
- C. Payment No. 2 in the amount of \$2,940.00 to Dee-En Electrical Contracting for work completed through September 20, 2016 in connection with Police Generator Project.
- D. Payment No. 4 in the amount of \$78,366.95 to TopLine Construction Corp. for work completed through September 16, 2016 in connection with the 2016 Road Improvement Program – Phase II.

- E. Payment No. 1 and Final in the amount of \$111,390.20 to Asphalt Paving Systems. Inc. for work completed through September 16, 2016 in connection with the 2016 Microsurfacing Road Program.

22. From: Steven M. Ruhl, Resident, Re: Requesting to close off Lafayette Avenue, between Elmwood Avenue and West Chestnut Street, on Monday, October 31, 2016 from 3:00 PM to 9:00 PM for their annual Halloween Celebration.

23. Ratifying a request from Patrick Reynolds, Bradley & Son Funeral Homes, LLC, 1100 Pine Avenue, to erect a tent for a memorial service.

**DEPARTMENT REPORTS:
MONTHLY REPORTS:**

Police Department
Municipal Court
Health Department

Division of Accounts
Community Development

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