

TOWNSHIP OF UNION COMMITTEE  
CONFERENCE AND REGULAR MEETING  
March 14, 2023

TOWNSHIP COMMITTEE:

MANUEL FIGUEIREDO, MAYOR  
SUZETTE CAVADAS, DEPUTY MAYOR  
JOSEPH FLORIO  
MICHELE DELISFORT  
JAMES BOWSER, JR.

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 February 28, 2023

**ORDINANCES:**

**DRAFT AND FIRST READING:**

1. Vacating the public street known as Elmer Street.

**RESOLUTIONS:**

2. Amending Resolution 2023-25 increasing the amount to M&M Construction, Inc by an additional \$75,000 for an amount not to exceed \$125,000.00.
3. Authorizing the purchase of uniforms for the Fire Department from Turn Out Fire & Safety through the Morris County Coop for an amount not to exceed \$9,114.00.
4. Authorizing an award of contract to Hannon Floors to replace the carpet in Fire Headquarters for an amount not to exceed \$9,600.00, State Contract A81753.
5. Authorizing an award of contract to Hannon Floors to replace the flooring in Fire Headquarters for an amount not to exceed \$9,465.00, State Contract A81753.
6. Requesting the Union County Engineer install a traffic signal at Vauxhall Road and Commerce Avenue.
7. Authorizing the purchase of playground equipment for Jerome Petti Park from MRC Recreation, through the Educational Services Commission of N.J., for an amount not to exceed \$99,152.01.
8. Authorizing the purchase of a safety surface for Jerome Petti Park from Rubber Recycle, for an amount not to exceed \$59,954.50, State Contract 16-FLEET-00131.

9. Authorizing the purchase of a 1997 engine vehicle for the Fire Department from Moscow Volunteer Fire & Hose Company for an amount not to exceed \$30,000.00.

10. Amending Resolution No. 2022-398 to change the effective date to June 30, 2023 for the Person to Person and Place to Place transfer of Five Points Beverage, Inc, 360 Chestnut Street.

11. Approving the Special Improvement District budget.

12. Authorizing a Professional Services agreement with Stone Gate Associates to develop a safety, security and emergency management plan for the Township schools for an amount not to exceed \$118,750.00.

13. Amending the 2023 temporary budget. (Roll Call)

**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 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:**

14. 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
PPP New, LLC	\$3504.92	22-00072	310 Carnegie Place
Wyckoff Court Holdings, LLC	\$49,484.86	20-00013	2 Dean Terrace
	\$46,100.00		

15. From: Jack Beyda, Jembro, Re: Requesting to display merchandise in front of their store located at 1745 Morris Avenue from March 1, 2023 through June 1, 2023.

16. From: Deborah J. Dennis, First Baptist Church of Union, Re: Requesting the closure of Thoreau Terrace from Colonial Avenue to Crawford Terrace from June 26 – 30, 2023 from 9:30 AM – 11:30 AM for Vacation Bible School.

17. From: Betty Spiropoulos, St. Demetrios Greek Orthodox Church, Re: Requesting Rahway Avenue be closed on April 14 at 9:00pm for one hour for religious procession.

18. From: Sarah Kammerer, 2585 Hamilton Terrace, Re: Requesting permission to have a block party on April 1, 2023 from 12pm-10pm with a rain date of Sunday May 28, 2023.

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

A. Payment No. 6 to Your Way Construction in the amount of \$194,894.37 for work completed through February 23, 2023 in connection with the Rabkin Park Turf Field Improvements.

B. Payment No. 2 and Final to CFM Construction in the amount of \$58,220.00 for work completed through February 15, 2023 in connection with the Milltown Road Pump Station Repairs.

**DEPARTMENT REPORTS:**

Clerk's Office  
Community Development  
Fire 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/js