

TOWNSHIP OF UNION COMMITTEE  
CONFERENCE AND REGULAR MEETING  
August 22, 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:**

Conference and Regular Session Minutes of July 25, 2023

**ORDINANCES:**

**SECOND AND FINAL READINGS:**

1. Amending Chapter 170 of the Municipal Code pertaining to smoke shops.
2. Amending Chapter 266-66.2 of the Municipal Code removing a portion of the parking restrictions on Winfield Terrace.
3. Amending Ordinance 3729 to add a handicap parking space in front of 1823 Manor Drive and 212 Astoria Place.

**DRAFT AND FIRST READINGS:**

4. Amending Ordinance 3729 to add a handicap parking space in front of 258 Montclair Avenue.
5. Authorizing the private sale of Township owned property Block 5708 Lot 2, Waldorf Place.

**RESOLUTIONS:**

6. Authorizing an agreement with Garrubo & Capece, P.C., for legal representation in the matter of Signaturz Sports Bar, LLC for a total amount of \$15,000.00.
7. Amending Resolution No.2023-249, increasing the amount to Samuels, Inc. t/a Buy Wise by an additional \$15,000.00 for the purchase of automotive and light truck parts for a total amount not to exceed \$95,000.00, State Contract No. 85992.
8. Authorizing a contract with Jarmel Kizel Architects and Engineers for an assessment on the Municipal Building HVAC system for an amount not to exceed \$15,000.00.

9. Authorizing the release of a Performance Bond in the amount of \$87,041.70 and a Cash Bond in the amount of \$9,671.30 to Clermont Fidelco Urban Renewal, LLC for the site improvements at 450 Clermont Terrace, subject to the posting of a two year Maintenance Bond in the amount of \$14,506.95.

10. Authorizing the purchase of two solar and cellular ALPR cameras for the Police Department from JCT Communications, through Union County Coop, for an amount not to exceed \$31,114.05.

11. Authorizing payment of all approved vouchers for solid waste collection, haulage and disposal at the interim rate of \$75.09 per ton for household waste, and \$107.12 per ton for bulky waste. (July)

12. Accepting a Performance Bond in the amount of \$4,500.00 and a Cash Bond in the amount of \$500.00 and establishing a Special Trust Fund Account in the amount of \$12,382.00 for Chase Bank, 2470 Route 22.

13. Accepting a Performance Bond in the amount of \$5,310.00 and a Cash Bond in the amount of \$590.00 and establishing a Special Trust Fund Account in the amount of \$7,315.00 for Needa Assad LLC, Castrol Service Center, 1545 Morris Avenue.

14. Authorizing a Professional Services Agreement with Colliers Engineering and Design for the installation of a 10,000 gallon above ground storage tank and vehicle refueling at the Department of Public Works for an amount not to exceed \$49,000.00.

15. Authorizing a Professional Services Agreement with CME Associates for engineering services for Phase IIA of the Rabkin Park Improvements – Tennis Courts for a fee not to exceed \$50,000.00.

16. Authorizing participation in the “Drive Sober or Get Pulled Over” 2022 Statewide Crackdown” from August 18, 2023 through September 4, 2023.

17. Authorizing the purchase of a Plow/Spreader for the Department of Public Works from Power Place Inc, in the amount of \$9,318.05 through the Educational Services Cooperative N.J.

18. Authorizing a contract with Prestige Environmental Inc., to replace the Underground Storage Tanks at the Department of Public Works, Police Department, Fire Station Headquarters and Station Two for a fee not to exceed \$2, 200,000.00.

19. Authorizing the rental/lease of a Pierce Ladder Truck for the Fire Department from ABC Emergency Rental, for the term of one year.

20. Authorizing an emergency contract with Lancha Construction Corporation for drainage repair on Burkley and Astoria Place, for an amount not to exceed \$123,180.00.

21. Authorizing a Professional Services Contract with Colliers Engineering and Design to implement a Geographic Information Systems, for the Township for a fee not to exceed \$10,000.00.

22. Authorizing Change Order No. 3 increasing the amount to Lancha Construction Corporation by \$4,892.50 resulting in a revised total contract amount of \$2,100,010.29 for the 2022 Road Improvement Phase I.

23. Authorizing a Shared Services Agreement with the Township of Springfield for Local Public Health Services, through December 31, 2028.

24. Authorizing an award of contract for the Sanitary Sewer Cleaning and TV Inspection for the 2024 Road Program to Oswald Enterprises Inc for a fee not to exceed \$37,831.25.

25. Authorizing a one year extension of the contract with Newmans Heat & Air Conditioning, for HVAC services for various Municipal Buildings for an amount not to exceed \$38,889.92, at a 0% increase.

**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:**

26. From: Richard Malkowski, Union Elks, Re: Requesting eight barricades and eight garbage cans with liners on October 8, 2023 with a rain date of October 15, 2023 for their annual Car Show.

27. From: Bennett Epstein, Temple B'nai Abraham, Re: Requesting to erect a 60'x60' tent for an Annual Memorial Service from September 20 - September 25, 2023 with all fees waived.

28. From: Henry Wiley, Golden Rule Lodge, Re: Requesting the use of the showmobile for their Community Day Event on Saturday September 2, 2023 at 12:00 PM.

29. From: Rev. Alfonzo Williams, Aeon Baptist Church, Re: Requesting permission to have a community block party on Sunday August 27, 2023 from 11:00 AM – 6:00 PM on Brown Avenue.

30. From: Christine Parmenter, St. Michael's Church, Re: Requesting the use of multiple inflatables for their Feast Day Fair on Saturday September 30, 2023 from 12:00 PM – 5:00 PM.

31. From: DeAnna Adams, 746 Woodland Avenue, Plainfield NJ, Re: Requesting to park approximately thirty (30) cars in the Jeanette Avenue lot September 30, 2023 between the hours of 9:00 AM – 9:00 PM for a bus trip to Pennsylvania.

32. From: Kimberly Ciprian, 1806 Quaker Way, Re: Requesting permission to have a block party on Saturday August 26, 2023 from 2:00 PM – 10:00 PM on Quaker Way.

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

A. Payment No. 1 to Granada Construction Corporation in the amount of \$89,304.80 for work completed through August 4, 2023 in connection with 2023 Road Reconstruction Program, Phase II.

B. Payment No. 2 to P&A Construction Inc in the amount of \$980,236.22 for work completed through August 4, 2023 in connection with the 2022 Road Resurfacing Program, ETG.

C. Payment No. 8 to Granada Construction Corporation in the amount of \$58,667.70 for work completed through June 9, 2023 in connection with the 2022 Road Program, Phase III.

D. Payment No. 2 to Lancha Construction Corporation in the amount of \$278,866.76 for work completed through August 4, 2023 in connection with the 2023 Road Program, Phase I.

E. Payment No. 4 to Lancha Construction Corporation in the amount of \$311,561.01 for work completed through August 4, 2023 in connection with the 2022 Road Improvement Program, Phase I.

**MONTHLY REPORTS**

Clerk's Office            Police Department  
Senior Center            Fire Department  
Municipal Court

**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/js