

TOWNSHIP OF UNION COMMITTEE  
CONFERENCE AND REGULAR MEETING  
July 26, 2022

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

**APPROVAL OF MINUTES:**

Conference and Regular Session Minutes of June 28, 2022

**ORDINANCES:**

**DRAFT AND FIRST READINGS:**

1. Amending Chapter 266-44 of the Municipal Code, entitled "One Way Streets" (This ordinance affects Mathews Way).

**RESOLUTIONS:**

2. Authorizing the application and execution of a grant for firefighter turnout gear in the amount of \$75,000.00.

3. Rescinding Resolution No. 2022-227 which authorized a contract to Schenck Price Smith & King, LLP to represent the Township as conflict redevelopment attorney.

4. Authorizing a Professional Services Contract to Prestige Environmental Inc. in the amount of \$6,500.00 for property at 2050 Springfield Avenue.

5. Authorizing the renewal of Plenary Retail Consumption License No. 2019-31-075-001, George E. Cannon Lodge 858, for the 2022-2023 licensing year with special conditions.

6. Authorizing the renewal of Plenary Retail Consumption License No. 2019-33-044-011, 1181 Liquor Corporation, for the 2022-2023 licensing year with special conditions.

7. Authorizing an agreement with DIDJA, Inc. for a streaming service for residents to access Union TV.

8. Authorizing Change Order No. 2 increasing the amount to Lancha Construction Corporation by \$42,302.00 resulting in a revised total contract amount of \$2,591,007.78 for the 2022 Road Improvement Phase II.

9. Authorizing the acceptance of a Performance Bond in the amount of \$8,294.00 and establishing a Special Trust Fund in the amount of \$1,240.00 for 2039 Springfield Avenue.
10. Authorizing the 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. (June)
11. Authorizing various fence repairs throughout the Township from Consolidated Steel & Aluminum Fence Co. for a fee not to exceed \$40,000.00, State Contract No. 88680.
12. Amending Resolution 2021-321 increasing the amount to Colliers Engineering and Design by an additional \$19,900.00 for the Milltown Road Pump Station repairs and upgrades for a total contract amount of \$75,400.00.
13. Authorizing Change Order No. 1 increasing the amount to CFM Construction by \$126,357.40 in connection with the Milltown Road Pump Station Repairs.
14. Authorizing a contract with E.M. Grant for repairs for the Gas Boy at DPW at their low quote of \$7,757.98.
15. Authorizing a contact with Aloia Law Firm, LLC. in the amount of \$10,000.00 to represent the Township for a quiet title action.
16. Authorizing the donation of an intercom system, microphone system, and cameras to Kean University TV Club that are no longer utilized by TV34.
17. Authorizing a Professional Services Agreement with USA Architects for the conceptual designs for the demolition of the Union Movie Theatre at an amount not to exceed \$8,000.00.
18. Authorizing a Professional Services Agreement with USA architects for architectural services for the construction of the Girl Scout House at an amount not to exceed \$35,000.00.
19. Authorizing a contract with M&M Construction for construction management services for the Senior Center for an amount not to exceed \$400,000.00.
20. Authorizing a Professional Services Agreement with Colliers Engineering and Design for a fee not to exceed \$260,000.00 for the 2023 Road Improvement Program preliminary engineering and surveying design.
21. Authorizing the preparation of a redevelopment plan for the property located at 2735 Route 22 West.
22. Authorizing a professional services with Colliers Engineering and Design for professional planning services associated with the Clinton Manor Redevelopment Plan for a fee not to exceed \$25,000.00.

**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:**

23. 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
Christina T C/F	\$53,023.30	19-00045	896 Sheridan St.
CE1/FirstTrust	\$36,000.00		
WSFS as Cust	\$2,850.22	21-00002	664 Palisade Pl.
LVTLOPS/First	\$3,900.00		

24. From: Anthony Monguso, Construction Official, Re: Requesting the return of a Demolition Bond to PSE&G in the amount of \$10,000.00 for 1625 Vauxhall Road.

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

A. Payment No. 4 to Granada Construction Corporation in the amount of \$282,536.06 for work completed through July 15, 2022 in connection with the 2022 Road Program, Phase I.

B. Payment No. 3 to Lancha Construction Corporation in the amount of \$297,293.29 for work completed through July 15, 2022 in connection with the 2022 Road Program, Phase II.

C. Payment No. 5 to P&A Construction, Inc. in the amount of \$100,784.08 for work completed though July 15, 2022 in connection with the 2021 Road Program, ETG Resurfacing.

26. From: Bennett Epstein, Temple B'nai Abraham, Re: Requesting to erect a 60'x60' tent for an Annual Memorial Service from September 28 - October 3, 2022 with all fees waived.

27. From: Resy Millora-Dilag, Filipino Apostolate of the Archdiocese of Newark (FAAN), Re: Requesting to hold a procession from Holy Spirt Church to Suburban Road ending back at the Church on Sunday, October 2, 2022 at 5:00 PM.

28. From: Dr. Joseph Siju, HolyGhost Christian Center, Re: Requesting to erect approximately 7 banners on Church premises located at 1323 Burnet Avenue from August 1 – September 1, 2022.

29. From: Betty Spiropoulos, St. Demetrios Greek Orthodox Church, Re: Requesting to host their annual Greek Festival September 8<sup>th</sup> - 11<sup>th</sup>, 2022 in their parking lot. Also requesting permission to erect several tents, and to place four banners at various locations in the Township.

30. From: Various Residents, Re: Requesting the following block parties:

A. Saturday August 13, 2022 from 1:00 PM – 6:00 PM on Girard Avenue with a rain date of Sunday August 14, 2022.

B. Saturday August 13, 2022 from 3:00 PM – 10:00 PM on Quaker Way with a rain date of Sunday August 14, 2022.

C. Saturday September 3, 2022 from 11:00 AM – 10:00 PM on Erhardt Street with a rain date of Sunday September 4, 2022.

D. Saturday August 13, 2022 from 4:00 PM – 9:00 PM on Revere Avenue with a rain date of Sunday August 14, 2022 from 1:00 PM – 6:00 PM.

31. From: Rev. Alfonzo Williams, Aenon Baptist Church, Re: Requesting permission to have a community block party on Sunday August 28, 2022 from 11:00 AM – 8:00 PM on Brown Avenue.

32. From: Tanya Rogers, Phenomenal Hands Hair Salon, Re: Requesting permission to hold a customer appreciation party with food, a DJ and use of the parking lot located next to the business on August 13, 2022 from 2:00 PM – 7:00 PM for approximately 20-30 guests.

33. From: Chuck Nwodili, Resident, Re: Requesting the use of Weber Park on Sunday August 28, 2022 from 2:00 PM – 8:00 PM with a DJ and approximately 100 people.

**DEPARTMENT REPORTS:**

Clerk’s Office	Senior Center
Fire Department	Community Development
Municipal Court	Accounts Department
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/mk