

TOWNSHIP OF UNION COMMITTEE  
CONFERENCE AND REGULAR MEETING  
January 10, 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 December 20, 2022  
Special Meeting Minutes of January 1, 2023

**ORDINANCES:**

**DRAFT AND FIRST READINGS:**

1. Amending Ordinance No. 3729 to add a handicap space in front of 1941 William Street.
2. Vacating a portion of Wewanna Avenue.

**RESOLUTIONS:**

3. Authorizing the rental of uniforms for the Department of Public Works from American Wear Inc. through the Hunterdon County Education Services Coop for an amount not to exceed \$33,000.00.
4. Authorizing the purchase of rock salt for the Department of Public Works from Morton Salt, Inc. for a fee not to exceed \$100,000.00, State Contract No. 20-FLEET-01519.
5. Authorizing a contract with Northeast Sweepers for the repair of equipment for the Department of Public Works for a fee not to exceed \$65,000.00.
6. Authorizing the purchase of Office Supplies for Township Departments from W.B. Mason for an amount not to exceed \$34,000.00, State Contract No.0000003.
7. Authorizing a contract with Sisbarro Towing for the maintenance and repair of vehicles for an amount not to exceed \$20,000.00, State Contract 40845.
8. Authorizing the purchase of diesel fuel from Rachles Michele's Oil for an amount not to exceed \$40,000.00, State Contract No. 19-FOOD-01099.
9. Authorizing a contract with On Site Fleet Service Inc. for the maintenance and repair of vehicles for an amount not to exceed \$20,000.00, State Contract No. 89273.

10. Authorizing a contract with Bright View Engineering for the Vauxhall Road safety and operational study for a fee not to exceed \$38,240.00.

11. Authorizing a Professional Services agreement with Colliers Engineering and Design for inspection and cleaning services for the Sewer and Storm Water Pump Stations for an amount not to exceed \$37,632.00.

12. Authorizing a Professional Services agreement with Colliers Engineering and Design for the evaluation and design of a midblock crosswalk and flashing pedestrian beacon at 2768 Vauxhall Road for a fee not to exceed \$13,000.00.

13. Authorizing a contract with Civic Plus for the upgrades, support and maintenance of the See Click Fix feature on the website and mobile app for a period of two years for an amount not to exceed \$4,250.00 per year.

14. Authorizing the purchase of electrical supplies and equipment from Newark Ironbound Electrical Supply at their low quote not to exceed \$40,000.00.

15. Authorizing the purchase of uniforms for various Township Departments from Fit-Rite Uniform Co. for an amount not to exceed \$69,000.00, State Contract 16-FOOD-00109.

16. Authorizing a contract with W.W. Grainger for industrial supplies and equipment for the Department of Public Works for an amount not to exceed \$15,000.00, State Contract 19-FLEET-00566.

17. Authorizing a contract with Deer Carcas Removal Service, LLC. through the Union County Coop for road sweeping disposal services for an amount not to exceed \$20,000.00.

18. 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.

19. Authorizing the release of a Performance Bond in the amount of \$74,062.80 and the Cash Bond in the amount of \$8,229.20 subject to the posting of a Maintenance Bond in the amount of \$89,096.50 for American Landmark LLC., for site improvements at Stuyvesant, Rosemont, and Roosevelt Avenues.

20. Authorizing the purchase of electrical supplies from Keer Electrical Supply for an amount not to exceed \$11,000.00, State Contract 21-FOOD-01748.

21. Authorizing an award of contract to BSafe Security Inc. for the Police and Fire Alarm Wireless Monitoring for Various Township Buildings for an amount not to exceed \$8,400.00.

22. Appointing Jennie Berlinski as Temporary Municipal Court Judge.

23. Authorizing an agreement with Dr. Matthew J. Letizia, to serve as Medical Director for the Fire Department at a fee not to exceed \$3,000.00.

24. Authorizing the Mayor and Clerk to submit and execute a grant application with the New Jersey Department of Community Affairs for facility improvements at Biertuempfel Park.

25. Authorizing the Board of Health to execute an agreement with the City of Elizabeth for services rendered at the Sexually Transmitted Disease (STD) Clinic not to exceed \$200.00 per patient from January 1-December 31, 2023.

26. Authorizing the Township to join the Bergen Municipal Employee Benefits Fund.

27. Appointing Donald Travisano as Fund Commissioner and Karen Caulfield as Alternate Fund Commissioner to the Gateway Bergen Municipal Employee Fund (BMED) effective January 1, 2023.

**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:**

28. 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
ProCap8 FBO	\$7,638.53	22-00047	1000 Valley St.
Firsttrust Bank	\$46,000.00		
Christiana T C/F	\$2,318.20	22-00009	1527 Vauxhall Rd.
CE1/Firsttrust	\$25,500.00		
Realty Solutions	\$1,473.13	22-00037	760 Layton Dr.
JV LLC	\$21,000.00		
Real Estate Rudd	\$1,969.34	22-00012	1105 Sayre Rd.
	\$3,000.00		
Christiana Trust As Cust	\$15,262.35	22-00039	961 Liberty Ave.
GSRAN-Z, LLC Deposit Account	\$76,000.00		

29. From: Clerk’s Office, Re: Requesting the Committee authorize rebates to various residents for parking at the Union Train Station for a total amount of \$420.00.

**DEPARTMENT REPORTS:**

Clerk’s Office                      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

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EILEEN BIRCH,  
TOWNSHIP CLERK

EB/mk