

TOWNSHIP OF UNION COMMITTEE
CONFERENCE AND REGULAR MEETING
January 24, 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 January 10, 2023

ORDINANCES:

SECOND AND FINAL READINGS:

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

DRAFT AND FIRST READINGS:

3. Authorizing the implementation of mandatory Direct Deposit of pay for all Township employees.
4. Providing for the Flood Mitigation Facilities Project of the Joint Meeting of Essex and Union Counties.

RESOLUTIONS:

5. Amending the 2023 temporary budget appropriations (Roll Call)
6. Authorizing appropriation transfers for the first three months of the fiscal year. (Roll Call)
7. Authorizing Change Order No. 1 increasing the amount to Granada Construction Corporation by \$83,750.00 resulting in a revised total contract amount of \$2,832,399.10 for the 2022 Road Improvement Program Phase III.
8. Authorizing Change Order No. 2 and Final increasing the amount to ADG Construction Corporation by \$59,942.69 resulting in a revised total contract amount of \$2,187,211.09 for the 2021 Road Improvement Phase II.
9. Authorizing Change Order No. 2 and Final increasing the amount to Crossroads Construction Corporation by \$22,721.05 resulting in a revised total contract amount of \$1,061,740.49 for the 2021 Road Improvement Program, Lehigh Phase I.

10. Authorizing Change Order No. 4 and Final increasing the amount to Lancha Construction Corporation by \$243,855.25 resulting in a revised total contract amount of \$2,888,358.03 for the 2022 Road Improvement Program Phase II.

11. 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. (December)

12. Authorizing an agreement between the Township and the Borough of Kenilworth for the use of the Police Firearms Training Facility.

13. Authorizing an agreement between the Township and the Borough of Roselle for the use of the Police Firearms Training Facility.

14. Authorizing an agreement between the Township and the Borough of Roselle Park for the use of the Police Firearms Training Facility.

15. Authorizing an agreement with the John H. Stamler Police Academy to utilize the firing range for Union County Police trainees.

16. Authorizing an award of contract to Survivor Fire & Security, Inc., for inspection, testing and maintenance of sprinkler systems, fire extinguishers and fire alarms for various buildings for a fee not to exceed \$10,750.00.

17. Authorizing a contract with Road Safety Systems through the Morris County Coop for the purchase and replacement of guardrails throughout the Township for an amount not to exceed \$20,000.00.

18. Authorizing the purchase of landscaping equipment and parts from P&P Lawnmowers, Inc. for an amount not to exceed \$5,000.00.

19. Authorizing the purchase of fuel from Riggins, Inc. for an amount not to exceed \$230,000.00, State Contract No. 19-Fleet-00969.

20. Authorizing the purchase and installation of cameras and microphone equipment for the upgrades to the interview room at the Police Department from Johnston Communications for an amount not to exceed \$21,725.00, State Contract No. T-13-16-80802.

21. Authorizing the purchase of diesel fuel for Township vehicles from National Fuel Oil, for a fee not to exceed \$125,000.00, State Contract No. 19-FOOD-01100.

22. Authorizing the purchase of janitorial supplies from Mooney General Paper Company, for an amount not to exceed \$40,000.00 through the Educational Services Commission of N.J.

23. Authorizing the maintenance and repairs of road maintenance equipment from Jesco Inc. for an amount not to exceed \$15,000.00.

24. Authorizing the purchase and repair of landscaping equipment from J&A Mower for an amount not to exceed \$10,000.00.

25. Authorizing the purchase of building supplies from Home Depot, for an amount not to exceed \$45,000.00, State Contract No.18-Fleet -00234.

26. Authorizing the purchase of safety equipment for the Department of Public Works from Fastenal for an amount not to exceed \$15,000.00, State Contract No. 19 FLEET-00565.

27. Authorizing the purchase of tires and tubes from Goodyear Tire and Rubber, c/o F&S Tire Corp., for an amount not to exceed \$10,000.00, State Contract 20-FLEET-00948.

28. Authorizing the purchase of tires and tubes from Bridgestone America, c/o Cleveland Auto Tire for an amount not to exceed \$25,000.00, State Contract No. 19-Fleet-00708.

29. Authorizing the purchase of automotive and light truck parts from Samuels, Inc. t/a Buy Wise for an amount not to exceed \$55,000.00, State Contract No. 42071.

30. Authorizing repair services for motor vehicles from BJ&M Auto, for an amount not to exceed \$33,000.00, State Contract No. 89295.

31. Allowing the maintenance and repair of heavy-duty vehicles from Air Brake & Equipment for an amount not to exceed \$15,000.00, State Contract No. 89279.

32. Authorizing the purchase of various lock and keys from Advanced County Locksmith for an amount not to exceed \$5,500.00.

33. Supporting the Dimension Renewable Energy community solar projects.

34. Authorizing the purchase of a 1994 Pierce Ladder Truck for the Fire Department from Huntington Regional Fire and Rescue for an amount not to exceed \$30,000.00.

35. Authorizing the purchase of a 2007 Pierce Rescue vehicle for the Fire Department from Rock Community Fire Protection District for an amount not to exceed \$70,000.00.

36. Authorizing a contract with Johnston Communications to build the IT infrastructure at 1000 Galloping Hill Road for additional office space for the Police Department for an amount not to exceed \$23,392.41, State Contract No. 80802.

37. Authorizing the participation in the 1033 Program to receive excess Department of Defense personal property at no cost to the Township and authorizing LESO Operations to identify property on behalf of the Township.

38. Amending Resolution No. 2022-20 increasing the amount to Express Urgent Care by an additional \$8,665.00 for a total contract amount not to exceed \$33,665.00.

39. Authorizing the Township Fire Department to purchase a 2001 Ford Explorer that is no longer needed by the EMU.

40. Amending Resolution No. 2022-211 increasing the amount to BLM Consultants, LLC by an additional \$63,465.00 for a total revised contract amount of \$278,363.00 for additional services in connection with the Covid-19 Rounds 1 & 3 amendments.

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:

41. 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	\$3,385.70	20-00055	2571 Jackson Ave.
	\$2,000.00		
US Bank Cust Act Lien	\$20,328.93	22-00010	1267 Marcella Drive
Virgo Management, LLC	\$129,025.16	14-00030	1267 Marcella Drive
ProCap 8 FBO	\$1,470.98	22-00062	1973 Hillside Ave.
FirsTrustBank	\$2,100.00		
ProCap 8 FBO	\$990.20	22-00045	2571-2575 Morris Ave.
FirsTrustBank	\$1,900.00		
Real Estate Rudd	\$1,604.37	22-00035	302 Greenbriar Dr. - 4
	\$2,200.00		
Fedigan, LLC	\$11,969.82	22-00014	1796 Vauxhall Rd.
	\$62,000.00		
Realty Solutions JV, LLC	\$7,096.48	22-00049	45 Maple Ave.
	\$2,500.00		
PPP New LLC	\$4,075.13	22-00013	Block 1701 Lot 10

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

A. Payment No. 4 to Your Way Construction in the amount of \$274,284.61 for work completed through November 30, 2022 in connection with the Rabkin Park Turf Field Improvements.

B. Payment No. 5 to Granada Construction Corporation in the amount of \$983,932.17 for work completed through January 6, 2023 in connection with the 2022 Road Program, Phase III.

C. Payment No. 7 and Final to Lancha Construction Corporation in the amount of \$919,935.14 for work completed through January 6, 2023 in connection with the 2022 Road Program, Phase II.

D. Payment No. 7 and Final to Crossroads Construction Inc. in the amount of \$75,397.10 for work completed through December 31, 2022 in connection with the 2021 Road Program, Lehigh Avenue.

E. Payment No. 7 and Final to Crossroads Construction Inc. in the amount of \$96,289.28 for work completed through December 31, 2022 in connection with the 2021 Road Program, Phase II.

43. From: Cheryl Burger, Connecticut Farms Church, Re: Requesting to hang two 4' X 5' banners to advertise the Nursery School Program outside of the Church from February 1st through February 28, 2023.

44. From: Jack Beyda, Jembro Re: Requesting to hold a sidewalk sale in front of the store located at 1745 Morris Avenue January 25, 2023 through February 27, 2023.

45. Ratifying a request from Gabby Sully, Union County St. Patrick's Day Committee, to hold the 26th Annual St. Patrick's Day Parade

with the use of the Showmobile and the Township Bus on Saturday March 11, 2023 with a rain date of Saturday March, 25, 2023.

DEPARTMENT REPORTS:

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/mk