

TOWNSHIP OF UNION COMMITTEE
CONFERENCE AND REGULAR MEETING
February 11, 2020

TOWNSHIP COMMITTEE:

MICHELE DELISFORT, MAYOR
JOSEPH FLORIO, DEPUTY MAYOR
CLIFTON PEOPLE, JR.
SUZETTE CAVADAS
MANUEL FIGUEIREDO

SUNSHINE NOTICE
PRAYER
FLAG SALUTE
ROLL CALL

PLEASE SILENCE ALL CELL PHONES AND BEEPERS DURING THE MEETING

PRESENTATION: Snow Plow Rodeo Award:

Derrick Goode
Frank Rible
Matt Reed

APPROVAL OF MINUTES:

Conference & Regular Session Minutes of January 28, 2020

ORDINANCES:

SECOND AND FINAL READING:

1. Adopting the Weinstein Redevelopment Plan.

DRAFT AND FIRST READINGS:

2. Providing for the 2020 Road Program.
3. Amending Ordinance No. 5432 providing for the Phase I of the Library Renovation Project.

RESOLUTIONS:

4. Providing for temporary emergency appropriations for the 2020 budget. (Roll Call)
5. Authorizing an award of contract to Independence Constructors, Inc. for the monthly inspections of the underground storage tanks located at DPW, Police and Fire for a fee not to exceed \$24,480.00, State Contract 42270.
6. Authorizing the purchase and repair of landscaping equipment from J&A Mower for an amount not to exceed \$10,000.00.
7. Authorizing the purchase of landscaping equipment and parts from P&P Lawnmowers, Inc. for an amount not to exceed \$5,500.00.
8. Authorizing the purchase of various lock and keys from Advanced County Locksmith for an amount not to exceed \$5,500.00.

9. Authorizing various fence repairs throughout the Township from Consolidated Steel & Aluminum Fence Co. for a fee not to exceed \$12,000.00, State Contract No. 88680.

10. Authorizing the purchase of janitorial supplies from Mooney General Paper Company, for an amount not to exceed \$30,000.00 through the Educational Services Commission of N.J.

11. Authorizing a contract with W.W. Grainger for industrial supplies and equipment for the Department of Public Works for an amount not to exceed \$10,000.00, State Contract 19-FLEET-00566

12. Authorizing appropriation transfers for the first three months of the fiscal year. (Roll Call)

13. Authorizing a professional services contract to Potter Architects, LLC. for Architectural and Electrical Engineering Services for the electrical upgrades to the Main Library for a fee not to exceed \$25,400.00.

14. Designating certain parcels of Springfield Avenue as an Area in Need of Rehabilitation.

15. 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. (January)

16. Authorizing a contract with Archive Social through SHI International for the archiving of the Township social media accounts for the period of year March 1, 2020 February 28, 2021, State Contract 89851.

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 due to State and/or County Tax Appeals 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:

17. 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
US Bank for Pro Cap 8	\$ 1,199.62 \$ 1,600.00	19-00051	1036 Stowe St.
US Bank for Pro Cap 8	\$ 1,126.75 \$ 1,300.00	19-00043	559 Malcolm Rd.
US Bank for Pro Cap 8	\$ 705.75 \$ 800.00	19-00062	2516 Chilton Pl.
US Bank for Pro Cap 8	\$ 1,245.26 \$ 1,400.00	19-00014	600 Duquesne Terr.
US Bank for Pro	\$ 1,100.15	19-00087	2157 Tyler St.

Cap 8	\$ 1,300.00		
US Bank for Pro	\$ 1,189.64	19-00101	1710 Van Ness Terr.
Cap 8	\$ 1,000.00		
US Bank for Pro	\$ 821.75	19-00096	1735 Wolbert Terr.
Cap 8			
Serrot Dev Solutions	\$ 847.53	19-00093	1581 Edmund Terr.
LLC	\$ 2,200.00		
US Bank Cust/	\$ 1,260.49	19-00076	2245 Stecher Ave.
Actlien Holding	\$ 1,800.00		
US Bank fro Pro	\$ 833.95	19-00049	1141 Caldwell Ave.
Cap 8	\$ 1,100.00		
US Bank Cust/	\$ 623.75	19-000108	358 Tower Street
Actlien Holding	\$ 1,300.00		
Buxton Happy Life	\$ 187.45	19-00040	912 W. Chestnut St.

18. From: Pastor Ernest Asare, Christ Embassy-Union, Stahuber Ave.,
 Re: Requesting permission to have special prayer services and programs
 February 14, 2020 and June 22-24, 2020 at 2:00am.

19. From: Clerk’s Office, Re: Requesting the Township
 Committee authorize rebates to various residents for parking at the Union
 Train Station for a total of \$2,404.00.

DEPARTMENT REPORTS:

MONTHLY REPORTS:

- Clerk’s Office
- Senior Services
- Community Development
- Engineering 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

 EILEEN BIRCH,
 TOWNSHIP CLERK

EB/mb