

TOWNSHIP OF UNION COMMITTEE  
CONFERENCE AND REGULAR MEETING  
July 28, 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

**APPROVAL OF MINUTES:**

Conference and Regular Session Minutes of June 23, 2020

**ORDINANCES:**

**SECOND AND FINAL READING:**

1. Amending Chapter 285 entitled "Non-Life Hazard" uses by the Township Committee of the Township of Union. (This Ordinance requires inspections to be made under the Uniform Fire Code)

**DRAFT AND FIRST READINGS:**

2. Establishing the salary ranges for municipal officials and employees of the Township.
3. Providing for the 2020 Road Program – Elizabethtown Gas Roads.
4. Providing for the contribution for affordable housing projects as part of redevelopment in the Township.

**RESOLUTIONS:**

5. Authorizing an award of contract to Honeywell International for the HVAC for various township buildings for a total amount not to exceed \$38,760.00.
6. Accepting a Performance Bond in the amount of \$25,182.00 and a Cash Bond in the amount of \$2,798.00 and establishing a Special Trust Fund Account in the amount of \$12,678.50 from American Landmark LLC, 1181 Morris Ave.
7. Authorizing a Professional Services Contract with Maser Consultants, P.A. to prepare a preliminary redevelopment investigation report for the HY Way Bowl Site for a fee not to exceed \$14,000.00.
8. Authorizing a Professional Services Agreement with Maser Consulting, P.A. to provide construction administration and inspection services in connection with 2020 Road Improvement Program - Phases IV and V for a fee not to exceed \$153 500.00.

9. Authorizing the renewal of Club License No. 2019-31-075-001, George Cannon Lodge #858, for the 2020-2021 licensing year with certain restrictions.
10. Authorizing the renewal of certain liquor licenses in the Township for the annual period of July 1, 2020 – June 30, 2021.
11. Authorizing an award of contract to Lancha Construction Corp. for the 2020 Road Improvement Program – Phase IV Elmwood Avenue at their low bid in the amount of \$546,914.74.
12. Authorizing an award of contract to ADG Contracting for the 2020 Road Improvement Program – Phase V at their low bid not to exceed \$988,705.00.
13. Accepting a Performance Bond in the amount of \$5,000.00 and establishing a Special Trust Fund account in the amount of \$11,613.70 for the PSE&G Vauxhall Substation Upgrades project.
14. Authorizing the renewal of the Employee Dental Plan with Delta Dental Plan of New Jersey, Inc. for the period of September 1, 2020 – August 31, 2023 at a premium of \$850,000.00 per year.
15. Authorizing an agreement between the Township and the New Jersey DOT for the verification, design, protection and/or relocation of certain public works facilities.
16. Amending Resolution No. 2020-165 increasing the amount to Samuels Inc. t/a Buy Wise by an additional \$5,000.00 for a total contract amount not to exceed \$53,000.00 for the purchase of automotive and light truck parts.
17. Appointing Aloia Law Firm, LLC to represent the Township in a quiet title action for a fee not to exceed \$7,500.00.
18. 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 for bulky waste. (June)
19. Authorizing an agreement with Civic Plus to upgrade the customer service module and provide support and maintenance, for the website in the amount of \$24,600.00 for two years.
20. Authorizing an award of contract to BLM Consultants, LLC for a Community Development Director & Staff at their sole responsive proposal not to exceed \$214,398.00
21. Authorizing Change Order No. 2, final, increasing the amount to Kupex Exteriors, LLC by an additional \$29,967.73 for work completed on the Municipal Building Roof Replacement Project.
22. Accepting a Performance Bond in the amount of \$4,500.00, a Cash Bond in the amount of \$500.00 and establishing a Special Trust Fund in the amount of \$1,393.00 for Cesar Moreira, 1630 Vauxhall Road.
23. Accepting an Inspection and Testing Fee in the amount of \$4,500.00  
From Sherwood Group Associates, 1221 Magie Avenue.
24. Authorizing an award of contract to Global Signal Acquisitions II, LLC., for a cell tower and ground space lease located at 970-990 Jefferson Avenue at their monthly lease rate of \$48,248.10.

25. Amending the 2019 Annual Action Plan to include federal funding to provide for the COVID-19 pandemic and authorizing the submission and execution of all required certifications.

26. Authorizing the Person-to-Person and Place-to-Place transfer of Plenary Retail Consumption License No. 2019-33-029-007, currently trading as 78 Lounge, to Trikam LLC., 1080 Springfield Road.

27. Amending Resolution No. 2020-138 increasing the amount to Aloia Law Firm by an additional \$20,000.00 for the matter of AADRI v. Township for a total amount not to exceed \$45,000.00.

28. Authorizing a settlement agreement for the litigation of Freeland v. Township in the amount of \$5,000.00.

29. Authorizing an award of contract for the 2020-2021 Pump Station Maintenance to Rapid Pump & Meter Co. at their low quote not to exceed \$18,000.00.

30. Urging the Post Master General to improve mail delivery service within the Township of Union.

**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 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:**

31. 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 Cust for	\$ 993.06	19-00078	2044 High Street
Pro Cap 8	\$ 1,000.00		
Skyview Investors	\$ 37,280.47	18-00006	374 Nottingham Way
	\$ 38,000.00		

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

A. Payment No. 3 and final to Kupex Exteriors LLC in the amount of \$68,611.48 for work completed through July 14, 2020 in connection with the Municipal Building Roof Replacement.

B. Payment No. 9 to S. Batata Construction Inc. in the amount of \$260,431.67 for work completed through July 10, 2020 in connection with the 2019 Road Improvement Program, Phase III.

C. Payment No. 3 to Granada Construction in the amount of \$281,806.42 for work completed through July 10, 2020 in connection with 2020 Road Program-Phase III.

D. Payment No. 2 to ADG Construction Inc. in the amount of \$656,308.07 for work completed through July 10, 2020 in connection with the 2020 Road Program - Reconstruction Phase II.

E. Payment No. 2 to Berto Construction in the amount of \$250,349.33 for work completed through May 29, 2020 in connection with the Veterans Memorial Park Improvements.

F. Payment No. 1 to Stilo Excavating, Inc. in the amount of \$284,884.19 for work completed through July 10, 2020 for the Municipal Lot Upgrades.

33. From: Luis Marrero, Resident, Re: Requesting permission to have a block party on Erhardt Street on September 5, 2020 from 10:00am-10:00pm with a rain date of September 6, 2020.

34. From: Haitian American Nurses Association, Union, Re: Requesting permission to have a 5K walk on Saturday August 15, 2020 from 6:00am-8:00am.

**DEPARTMENT REPORTS:**

**MONTHLY REPORTS:**

Clerk's Office  
Engineering Dept.  
Municipal Court

Police Department  
Fire Department

**PUBLIC COMMENT:**

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/mb