

TOWNSHIP OF UNION COMMITTEE  
CONFERENCE AND REGULAR MEETING  
September 8, 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:**

Executive, Conference and Regular Session Minutes of August 25, 2020

**ORDINANCES:**

**SECOND AND FINAL READING:**

1. Authorizing the Township to lease the rear parking lot at 1035 Stuyvesant Avenue.

**RESOLUTIONS:**

2. Authorizing the purchase and installation of security cameras for the Department of Public Works from Johnson Communications, through the Union County Cooperative Pricing Council, for an amount not to exceed \$189,920.22.

3. Authorizing the purchase a Chevrolet Colorado Truck for the Fire Department from Mall Chevrolet, through the Education Services Commission Coop, for an amount not to exceed \$30,932.75.

4. Authorizing the acceptance of a Performance Guarantee in the amount of \$8,423.37 and establishing a Special Trust Fund Account in the amount of \$3,099.16 for 667 Lehigh Avenue, Dory Properties.

5. Authorizing the release of a Safety and Stabilization Bond for Cintas, 546 Green Lane, in the amount of \$5,000.00.

6. Supporting the Kids Recreation Trust Fund Grant application and providing the funding for the matching grant in the amount of \$75,000.00.

7. Adopting the 2019 annual audit.

8. Authorizing the 2019 audit Corrective Action Plan.

9. Authorizing the purchase and installation of parts for DPW vehicles to meet new emission standards set by the NJDEP from Stewart and Stevenson Power Products, LLC at their quote of \$74,775.00.

10. Authorizing Change Order No. 1 increasing the amount to Stilo Excavation Inc. by \$69,290.00 resulting in a revised total contract amount of \$466,994.80 for the Municipal Building Lot Improvements.

11. Authorizing Change Order No. 2 to JTG Construction Inc. resulting in a net decrease of \$2,982.67 for a revised total contract amount of \$2,076,105.49 in connection with the 2019 Road Reconstruction Phase II.

12. Authorizing the renewal of certain liquor licenses in the Township for the annual period of July 1, 2020 – June 30, 2021.

**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:**

13. 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
Yvette Gibbons/	\$ 561.03	02-071	816 Valley Street
Christiana T.	\$39,955.87	17-00091	352 Marion Street
C/F CE1 Firsttrust	\$10,000.00		

14. From: Joseph Venezia, Township Engineer, Re: Requesting payment No. 9 to JTG Construction, Inc. in the amount of \$105,400.47 for work completed through August 31, 2020 in connection with the 2019 Road Improvement Program, Phase II.

15. From Meagan Mulligan, Jersey Cares, Re: Requesting permission to put a container in the parking lot adjacent to the Boys and Girls club at 1050 Jeanette Avenue for their Annual Coat Drive, beginning November 2, 2020 through January 29, 2021.

**DEPARTMENT REPORTS:**

**MONTHLY REPORTS:**

Clerk's Office  
Engineering 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