

TOWNSHIP OF UNION COMMITTEE
CONFERENCE AND REGULAR MEETING
September 22, 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 September 8, 2020

ORDINANCES:

SECOND AND FINAL READING:

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

DRAFT AND FIRST READING:

2. Adopting the second amendment to the "Redevelopment Plan for the Merck Site, Block 101 Lots 2 and 4.0201'.

RESOLUTIONS:

3. Providing for the issuance and sale of the bond note for the New Jersey Infrastructure Bank and authorizing the execution and delivery of the note.

4. Authorizing an award of contract to American Wear for uniform rental for DPW at their sole bid not to exceed \$50,000.00.

5. Authorizing the Township Administrator to execute a Rights of Way agreement with ExteNet Systems to provide telecommunication Services.

6. Amending Resolution No. 2020-55 increasing the amount to Riggins, Inc. by an additional \$30,000.00 for a total contract amount not to exceed \$170,000.00 for the purchase of fuel for Township vehicles, State Contract No. 19-Fleet-00969.

7. Amending Resolution No. 2020-204 increasing the amount to Samuels Inc. t/a Buy Wise by an additional \$3,000.00 for a total contract amount not to exceed \$56,000.00 for the purchase of automotive and light truck parts.

8. 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. (August)

9. Authorizing the renewal of a Plenary Retail Consumption License No. 2019-33-055-006, Irazu Restaurant, LLC d/b/a El Chignon Restaurant, 1996-1998 Morris Avenue, for the period of July 1, 2020 through June 30, 2021.

10. Authorizing a three year contract with Emergency Communications Network, LLC to provide emergency notifications to residents through its Code Red Program at an amount of \$19,500.00 per year.

11. Authorizing an award of contract for the Sanitary Sewer Cleaning and TV Inspection for the 2021 Road Program Phase I to National Water Main Cleaning Company for a fee not to exceed \$27,889.00.

12. Authorizing an award of contract for the Sanitary Sewer Cleaning and TV Inspection for the 2021 Road Program Phase II to Oswald Enterprises, Inc. for a fee not to exceed \$21,803.00.

13. Authorizing an award of contract for the Sanitary Sewer Cleaning and TV Inspection for the 2021 Road Program Phase III to Oswald Enterprises, Inc. for a fee not to exceed \$25,053.00.

14. Authorizing an award of contract for the Sanitary Sewer Cleaning and TV Inspection for the 2021 Road Program – Lehigh Avenue to National Water Main Cleaning Company for a fee not to exceed \$24,170.00.

15. Awarding an emergency contract to Jo-Med Contracting Corporation for a sanitary sewer lateral repair at 832 Dewey Street for an amount not to exceed \$7,000.00.

16. Authorizing an emergency contract with Montana Construction Inc., for the immediate repair of a sanitary sewer main line at 832-833 Dewey Street in the amount of \$57,141.98.

17. Authorizing a contract between the Community Development Covid-19 Project and various entities for fees set forth in the Resolution. (CDBG Funds).

18. Designating Block 3402 Lot 2.01, 2705 Route 22 West, on the Tax Map of the Township of Union as an "Area in Need of Redevelopment".

19. Designating Block 3303 Lot 8, 1103 Springfield Road, on the Tax Map of the Township of Union as an "Area in Need of Redevelopment".

20. Authorizing an award of contract to GWS Environmental Contractors for the environmental cleanup at Hall Stadium for an amount not to exceed \$30,288.80.

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:

21. 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 Pro Cap 8	\$ 932.01	19-00002	790 Green Lane
US Bank Cust/ BV002 Trst & Crdtrs	\$1,100.00	16-00010	101 Reimar Court
Christiana T.C/F	\$6,221.76	19-00022	1983 Patton Road
CE1 /Firstrust	\$1,600.00		
Christiana T.C/F	\$16,834.27	19-00001	140 Mary Alice Coutr
CE1 /Firstrust	\$20,900.00		
	\$25,589.51		
	\$39,500.00		

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

A. Payment No. 5 to Granada Construction in the amount of \$439,829.99 for work completed through September 4, 2020 in connection with 2020 Road Program-Phase III.

B. Payment No. 4 to ADG Construction Inc. in the amount of \$269,881.22 for work completed through August 28, 2020 in connection with the 2020 Road Program - Reconstruction Phase II.

C. Payment No. 1, final, to Jo-Med Contracting Corp. in the amount of \$7,000.00 for the emergency repair of the lateral sanitary sewer line at 832 Dewey Street.

D. Payment No. 1, final, to Montana Construction in the amount of \$57,141.98 for the emergency repair of the main sanitary sewer line at 8323 Dewey Street.

E. Payment No. 1, final, to GWS Environmental Contractors in the amount of \$30,288.80 for the Hall Stadium environmental cleanup.

23. From: Debbie Ivins, TNT Fireworks, Re: Requesting permission to hold a tent sale in the parking lot of Walmart, 900 Springfield Road on June 18, 2021 - July 6, 2021 utilizing a 20'x40' tent, banners and American Flags on the tent. Also requesting permission for a 10'x20' container for storage and a small generator to operate the lights.

24. From: Allison Kohler, Just Jersey Fest, Re: Requesting permission to hold a Food Truck Festival in the parking lot of St. Demetrio's Greek Church October 10th, 2020, with live music, alcohol and family & children activities.

25. From: Janine Carruthers, 2nd Ave Value Stores, Re: Requesting permission to hold a first anniversary celebration in the parking lot of 2661 Morris Avenue on October 24th and 25th, 2020. With a DJ and three food trucks and restaurant participation in the parking lot.

26. From: Erin Orsini, Resident, Re: Requesting a block party on Vivian Terrace October 10, 2020 from 1:00pm-10:00pm.

DEPARTMENT REPORTS:

MONTHLY REPORTS:

Community Development

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

EILEEN BIRCH,
TOWNSHIP CLERK
EB/mb