

TOWNSHIP OF UNION COMMITTEE
CONFERENCE AND REGULAR MEETING
NOVEMBER 10, 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 October 27, 2020

ORDINANCES:

SECOND AND FINAL READINGS:

1. Amending Bond Ordinance Number 5629 "2019 Infrastructure Grant Program" to include a grant from the County of Union in the amount of \$90,000.00.

2. Providing funds for Holiday decorations and the Township Bike Share Program.

RESOLUTIONS:

3. Amending Resolution 2020-82 increasing the amount to Bridgestone America c/o Cleveland Auto Tire, by an additional \$10,000.00 for an amount not to exceed \$45,000.00, for the purchase of tires & tubes, State contract No. 19-Fleet-00708

4. Authorizing the renewal of Plenary Retail Consumption License No. 2019-33-007-006, Campus Inn, for the period of July 1, 2020-June 30, 2021.

5. Authorizing the release of a Performance Guarantee to Public Service Electric and Gas Company in the amount of \$5,000.00, 1131 Springfield Road.

6. Authorizing the purchase of a rooftop air conditioning unit for the Police Department from Dave's Sheet Metal Work & HVAC, LLC at their low quote not to exceed \$42,675.00.

7. Authorizing the purchase of a new vehicle for the Fire Department from Winner Ford through the Cranford Cooperative Pricing System for an amount not to exceed \$40,395.00.

8. Amending Resolution 2020-91 with On Site Fleet Service Inc. for an additional \$6,500.00 for an amount not to exceed \$26,500.00 for the maintenance and repair of Township vehicles.

9. Amending Resolution No. 2020-153 increasing the amount to South Amboy Plumbing Supplies by an additional \$2,000.00 for an amount not to exceed \$19,000.00, for the purchase of plumbing supplies.

10. Designating Block 1702 Lots 1 and 2.01(1767 & 1731 Route 22 West) as an "Area in Need of Redevelopment".

11. Authorizing a Professional Services Agreement with Maser Consulting P.A. for the Preliminary Investigation of Block 2902 Lot 7 and Block 2906 Lot 17 as a possible area in need of redevelopment for a fee not to exceed \$23,000.00.

12. Authorizing a Professional Services Agreement with Wiss & Company, LLP to provide accounting services for the application and distribution of the Cares Act funding for an amount not to exceed \$17,500.00.

13. Authorizing a Professional Services Agreement with Harbor Consultants, Inc. to serve as conflict engineer for the Pita Shack v. Chick-fil-A matter for a fee not to exceed \$17,500.00.

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:

14. 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	\$ 2,167.95	20-00009	1252 Magnolia PL
Tower DBX2020-1	\$15,000.00		
PPP New, LLC	\$ 6,071.26	20-00060	41 Jensen Lane
	\$12,500.00		
US Bank Cust for Pro Cap 8	\$ 1,124.74	19-00075	2272 Stecher Avenue
US Bank Cust for Pro Cap 8	\$ 952.44	19-00067	1339 Burnet Avenue
	\$ 600.00		
US Bank Cust Act lien	\$19,277.15	19-00103	1657 Edward Terr
	\$26,100.00		
US Bank Cust Act lien	\$ 1,499.76	19-00113	88 Laurel Avenue
	\$ 1,300.00		

15. From: Michael Checo, Stache Barbershop, 414 Chestnut Street, Re: Requesting: permission to hang a 6'x4' banner from November 11 - December 11, 2020 advertising their reopening.

DEPARTMENT REPORTS:

MONTHLY REPORTS:

Clerk's Office
Senior Services
Engineering Department

Community Development
Accounts Office

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