

TOWNSHIP OF UNION COMMITTEE
CONFERENCE AND REGULAR MEETING
NOVEMBER 24, 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 November 10, 2020

ORDINANCES:

DRAFT AND FIRST READINGS:

1. Amending Ordinance 3729 to add handicap parking spaces in front of 941 Roosevelt Avenue and 292 Oswald Place.
2. Amending Chapter 266-55 of the Municipal Code "Parking Prohibited at all Times" to include a portion of Hendricks Drive.
3. Amending Chapter 170-5 of the Municipal Code to define "Family" for residential use purposes.

RESOLUTIONS:

4. Amending Resolution No. 2020-75 decreasing the amount to Quality Automotive by an additional \$5,000.00 for a total contract amount not to exceed \$6,000.00 for the purchase of automotive and light truck parts, State Contract 86010.
5. Authorizing a Professional Services Agreement with Maser Consulting P.A. for Preliminary Design Services for the 2021 Road Improvement Program for a fee not to exceed \$240,000.00.
6. Amending Resolution No. 2020-251 increasing the amount to Samuels Inc. t/a Buy Wise by an additional \$1,000.00 for a total contract amount not to exceed \$57,000.00 for the purchase of automotive and light truck parts, State Contract 42071.
7. Authorizing an agreement with the County of Union for the Union Municipal Drug Alliance with funds not to exceed \$34,184.00.
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. (October)

9. Authorizing an agreement with Dr. Matthew J. Letizia, to serve as Medical Director for the Fire Department, at a cost not to exceed \$3,000.00 for the period of January 1 through December 31, 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:

10. 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
K.C.C. Promised Lands, LLC	\$17,624.57	18-00086	2723 Vauxhall Road
US Bank Cust.	\$10,000.00		
ProCap 81 ProCap	\$97,947.96	19-00077	1388 Winslow Avenue
MTAG Cust/	\$8,133.51		
ATCF II NJ, LLC	\$97,947.96	16-00106	1234 Stuyvesant Ave
	\$42,000.00		

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

A. Payment No. 2 to ADG Construction Inc. in the amount of \$190,029.45 for work completed through November 13, 2020 in connection with the 2020 Road Improvement Program - Phase I.

B. Payment No. 2 to Stilo Excavating, Inc. in the amount of \$255,189.20 for work completed through November 13, 2020 in connection with the 2020 Road Resurfacing Program, Phase 1

C. Payment No. 7 to Granada Construction in the amount of \$73,563.91 for work completed through November 13, 2020 in connection with 2020 Road Program-Phase III.

D. Payment No. 2 to Stilo Excavating, Inc. in the amount of \$67,938.30 for work completed through November 13, 2020 for the Municipal Lot Upgrades.

12. From: Daniel Zieser, Police Director, Re: Recommending the request for handicapped parking space on 271 Delaware Avenue be denied.

DEPARTMENT REPORTS:

MONTHLY REPORTS:

- Clerk's Office
- Fire Department
- Police 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

EILEEN BIRCH,
TOWNSHIP CLERK
EB/mb