

TOWNSHIP OF UNION COMMITTEE  
CONFERENCE AND REGULAR MEETING  
January 14, 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

**APPOINTMENT:**

MONDAY: 6:00pm  
Liquor License Transfer, Union Wine – Mr. Rajesh Patel

**APPROVAL OF MINUTES:**

Conference & Regular Session Minutes of December 23, 2019  
and Special Meeting Minutes of January 1, 2020.

**RESOLUTIONS:**

1. Authorizing a Person to Person transfer of Plenary Retail Distribution License No. 2019-44-003-010 to Union Wine, Inc. from Ashirwad Liquor LLC.
2. Appointing Jennie Berlinski as Temporary Municipal Court Judge.
3. Authorizing the Mayor & Clerk to sign an Interlocal Cost Sharing Agreement with various surrounding towns regarding flood damage caused by the Rahway River Basin.
4. Authorizing the purchase of electrical supplies and equipment from Newark Ironbound Electrical Supply at their low quote not to exceed \$25,000.00.
5. Authorizing an agreement between the Township & the Borough of Kenilworth for the use of the Police Firearms Training Facility.
6. Authorizing an agreement between the Township and the Borough of Roselle Park for the use of the Police Firearms Training Facility.
7. Authorizing an agreement between the Township and the Borough of Roselle for the use of the Police Firearms Training Facility.
8. Authorizing an agreement between the Township and the Port Authority of New York and New Jersey for the use of the Police Firearms Training Facility for the period of January 1, 2020- December 31, 2022.

9. Authorizing an agreement between County of Union and the Township for use of the Township's firing range for the John H. Stamler Police Academy trainees.

10. Authorizing the rejection of the sole bid for the HVAC Service and Maintenance as the bid was higher than the Township's cost estimate.

11. Authorizing the purchase of sodium chloride rock salt for the Department of Public Works from Morton Salt, Inc. for a fee not to exceed \$100,000.00, State Contract No. 40201.

12. Authorizing the purchase of diesel fuel for Township vehicles from National Fuel Oil at a fee not to exceed \$125,000.00, State Contract 82768.

13. Authorizing the purchase of fuel from Riggins, Inc. for an amount not to exceed \$140,000.00, State Contract No. 19-Fleet-00969.

14. Authorizing the purchase of diesel fuel from Rachles Michele's Oil for an amount not to exceed \$40,000.00, State Contract No. 82769.

15. Authorizing the purchase of plumbing supplies from South Amboy Plumbing Supplies for an amount not to exceed \$12,000.00, State Contract No. V00008875.

16. Authorizing a contract with Brian Aloia, Esq., of Aloia Law Firm, LLC for legal representation in the matter of A.D.A.R.I. v. Township of Union for an amount not to exceed \$10,000.00.

17. Authorizing the participation of the Township as a donor for the Union County "Meals on Wheels Program" in the amount of \$4,880.00.

18. Authorizing the purchase of plumbing supplies from Atlantic Plumbing Supplies for an amount not to exceed \$7,000.00, State Contract No. 89798.

19. Authorizing the purchase of building supplies from Home Depot, for an amount not to exceed \$25,000.00 State Contract No.18-Fleet -00234.

20. Authorizing the purchase of Office Supplies for Township departments from W.B. Mason for an amount not to exceed \$22,000.00 State Contract No.88839.

21. Authorizing an award of contract to DeMaio Electrical Company, Inc. for the Sumner Avenue Pump Station Upgrades at their low bid of \$418,230.00.

22. Authorizing the release of a Performance Guarantee in the amount of \$14,212.80 and Cash Bond in the amount of \$1,579.20 and a Surety Bond in the amount of \$5,000.00 to Muthusamy Holdings LLC subject to the posting of a two-year Maintenance Bond in the amount of \$1,974.00.

23. Authorizing the release of a Performance Guarantee in the amount of \$123,460.20 and Cash Bond in the amount of \$13,717.80 to 454 Chestnut Street LLC subject to the posting of a two-year Maintenance Bond in the amount of \$17,147.25.

24. Referring the Weinstein Redevelopment Plan to the Planning Board for their review and recommendation.

25. Amending the Maintenance Bond acceptance for LH Union in the amount of \$900.00.

26. Authorizing the combination of several bond ordinances for various general improvements and authorizing the sale and issuance of bond anticipation notes

**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:**

27. 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
Realty Solutions JV, LLC	\$11,866.40	19-00056	1104 Liberty Avenue
Realty Solutions JV, LLC	\$25,000.00		
Realty Solutions JV, LLC	\$10,042.61	19-00089	1104 Orange Avenue
Christiana C/F CE1/Firstrust	\$18,700.00		
Christiana C/F CE1/Firstrust	\$14,694.88	19-00073	1141 Commerce Avenue
Realty Solutions JV LLC	\$36,100.00		
Realty Solutions JV LLC	\$14,268.22	19-00073	1141 Lentz Avenue
Realty Solutions JV LLC	\$6,000.00		
Realty Solutions JV LLC	\$12,702.62	19-00081	2057 Gless Avenue
PPP New, LLC	\$28,000.00		
US Bank Cust. For Pro Cap 8	\$12,725.99	19-00061	2124 Springfield Ave.
US Bank Cust/BV 002 TRST&Crds.	\$10,000.00		
US Bank Cust/BV 002 TRST&Crds.	\$1,005.41	19-00063	2536 Jackson Ave.
Realty Solutions JV, LLC	\$500.00		
Realty Solutions JV, LLC	\$180,979.65	16-00001	1040 Morris Avenue
Realty Solutions JV, LLC	\$130,100.00		
Realty Solutions JV, LLC	\$15,507.27	19-00095	1933 Hillside Avenue
Realty Solutions JV, LLC	\$17,100.00		

28. From: Cheryl Burger, Connecticut Farms Nursery School, Re: Requesting permission to hang two 4'x5' banners advertising the school for the month of February.

29. From: John Esposito, Knights of Columbus, Re: Requesting permission to collect funds for their Persons of Intellectual Disabilities Drive April 17 - 19th, 2020 at various intersections within the Township from 9am - 3pm each day.

**DEPARTMENT REPORTS:**

**MONTHLY REPORTS:**

Clerk's Office

Engineering Dept.  
Senior Citizens  
Community Development

**COMMITTEE REPORTS:**

FOLLOWING THE COMMITTEE REPORTS, PERSONS IN THE AUDIENCE WILL BE GIVEN AN OPPORTUNITY TO SPEAK ON THEIR CONCERNS. A FIVE-MINUTE LIMIT WILL BE IMPOSED.

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