

TOWNSHIP OF UNION COMMITTEE
CONFERENCE AND REGULAR MEETING
January 25, 2022

TOWNSHIP COMMITTEE:

MANUEL FIGUEIREDO, MAYOR
SUZETTE CAVADAS, DEPUTY MAYOR
JOSEPH FLORIO,
CLIFTON PEOPLE, JR.
MICHELE DELISFORT

SUNSHINE NOTICE
PRAYER
FLAG SALUTE
ROLL CALL

PLEASE SILENCE ALL CELL PHONES AND BEEPERS DURING THE MEETING

PROCLAMATION:

January – School Board Recognition Month

APPROVAL OF MINUTES:

Conference and Regular Session Minutes of January 11, 2022

ORDINANCES:

SECOND AND FINAL READINGS:

1. Authorizing the lease of property located at 2410 Springfield Avenue to the U.T.C.A.O.
2. Amending Ordinance No. 3729 to add three handicapped parking spaces at 3 Milltown Court.

RESOLUTIONS:

3. Authorizing the purchase of building supplies from Home Depot, for an amount not to exceed \$25,000.00 State Contract No.18-Fleet -00234.
4. Authorizing the purchase of tires and tubes from Goodyear Tire and Rubber, c/o F&S Tire Corp., for an amount not to exceed \$18,000.00, State Contract 20-FLEET-00948.
5. Authorizing the purchase of tires & tubes from Bridgestone America c/o Cleveland Auto Tire, for an amount not to exceed \$25,000.00, State Contract 19-Fleet-00708.
6. Authorizing the purchase of auto parts from Samuels, Inc. t/a Buy Wise for parts and repair of vehicles for an amount not to exceed \$55,000.00, State Contract No. 42071.
7. Authorizing repair services for motor vehicles from BJ&M Auto, for an amount not to exceed \$20,000.00, State Contract No. 89295.

8. Allowing the maintenance and repair of heavy-duty vehicles from Air Brake & Equipment for an amount not to exceed \$40,000.00, State Contract No. 89279.
9. Authorizing the purchase of various lock and keys from Advanced County Locksmith for an amount not to exceed \$5,500.00.
10. Authorizing the purchase of fuel from Riggins, Inc. for an amount not to exceed \$140,000.00, State Contract No. 19-Fleet-00969.
11. Authorizing a contract with Road Safety Systems through the Morris County Coop for the purchase and replacement of guardrails throughout the Township for an amount not to exceed \$20,000.00.
12. Authorizing the purchase of landscaping equipment and parts from P&P Lawnmowers, Inc. for an amount not to exceed \$5,000.00.
13. Authorizing the purchase of diesel fuel for Township vehicles from National Fuel Oil, for a fee not to exceed \$125,000.00, State Contract No. 19-FOOD-01100.
14. Authorizing the purchase of janitorial supplies from Mooney General Paper Company, for an amount not to exceed \$30,000.00 through the Educational Services Commission of N.J.
15. Authorizing the maintenance and repairs of road maintenance equipment from Jesco Inc. for an amount not to exceed \$15,000.00.
16. Authorizing the purchase and repair of landscaping equipment from J&A Mower for an amount not to exceed \$10,000.00.
17. 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 per ton for bulky waste. (December)
18. Appointing Jennie Berlinski as Temporary Municipal Court Judge.
19. Providing for temporary emergency appropriations for the 2022 budget. (Roll Call)
20. Authorizing the Person to Person and Place to Place transfer of Plenary Retail Consumption License No. 2019-44-020-004 to Lidl US Operations, LLC, 2375 Route 22 West.

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 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.

