

TOWNSHIP OF UNION COMMITTEE
CONFERENCE AND REGULAR MEETING
March 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 Session Minutes of March 9, 2020 and Conference & Regular Session Minutes of March 10, 2020

PUBLIC HEARING:

2020 Municipal Budget

RESOLUTIONS:

1. Adoption of the 2020 Municipal Budget.
2. Authorizing the 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. (February)
3. Authorizing an award of contract to Harmony Tree Service for the 2020 Tree Trimming and Removal Services at their low bid not to exceed \$225,000.00.
4. Authorizing the purchase of safety boots for DPW from Red Wing Shoes at their sole quote not to exceed \$13,250.00 per the Council 8 contract.
5. Authorizing an award of contract to ADG Contracting for the 2020 Road Improvement Program –Phase I at their low bid not to exceed \$1,649,518.50.
6. Authorizing an award of contract to ADG Contracting for the 2020 Road Improvement Program - Phase II at their low bid not to exceed \$1,729,171.00.
7. Authorizing an award of contract to Granada Construction Corporation for the 2020 Road Improvement Program –Phase III at their low bid not to exceed \$2,156,358.75.
8. Authorizing the execution of an agreement between the Township and members of the Council 8 bargaining unit.

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 payment of Community Development Agency bills, approved by a majority of the members of the Township Committee.

COMMUNICATIONS:

9. From: Joseph Venezia, Township Engineer, Re: Requesting payment no. 4 to Stilo Excavating, Inc. in the amount of \$692,925.07 for work completed through March 12, 2020 for the 2019 Road Resurfacing Program –Phase I.

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