



Town Clerk
Leonard J. Perfetti

Town of Union

Town Board
Robert Mack, *Supervisor*
Thomas R. Augustini, *Councilman*
Frank J. Bertoni, *Councilman*
Joseph P. Nirchi, Sr., *Councilman*
David Kudgus, *Councilman*

DRAFT AGENDA

TOWN OF UNION BOARD MEETING

March 15, 2023

SALUTE TO THE FLAG:

PUBLIC HEARINGS: None.

BIDS:

Bids were called for on Friday, March 3, 2023 at 10:00 A.M. for Pool Supplies – 3” Accu-Tabs.

Bids were received as follows:

Surpass Chemical Company	\$171.20 per 60, No Delivery Charge
William L. Watson Company, Inc.	\$184.00 per 60, No Delivery Charge
Ace Aqua Supply	\$190.00 per 60, No Delivery Charge

Motion to receive and file the Bids for Pool Supplies – 3” Accu-Tabs.

Bids were called for on Thursday, March 9, 2023 for Justice Building Renovations and Flood Proofing/Town Hall Flood Proofing.

Bids were received as follows:

General Contract #1

First General of Southern NY, Inc.	\$1,526,412.71
Marchuska Brother’s Construction, LLC	\$1,965,606.00

Mechanical Contract #2

J & K Plumbing & Heating Co. Inc.	\$ 188,000.00
Slavik and Co., Inc.	\$ 239,000.00

Plumbing Contract #3

Slavik and Co., Inc.	\$ 263,000.00
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Electrical Contract #4

E.J. Electric, LLC	\$ 184,900.00
Matco Electric Corp.	\$ 248,000.00
Panko Electric & Main, Inc.	\$ 273,000.00
Blanding Electric, Inc.	\$ 292,390.00



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Diekow Electric, Inc.	\$ 319,700.00
Upstate Companies I, LLC	\$ 500,000.00

Motion to receive and file the Bids for Justice Building Renovations and Flood Proofing/Town Hall Flood Proofing.

APPROVAL OF MINUTES:

Motion to approve the Minutes of the regular Town of Union Board Meeting held on Wednesday, March 1, 2023.

HEARING OF VISITORS:

COMMUNICATIONS FOR FILING:

1. 239 Review – Town of Chenango regarding a proposed solar farm at 42 Smith Hill Road, rear.
2. Union Volunteer Emergency Squad Financial Report for January 2023.
3. Charter Communications Notification – March 3, 2023.
4. Letter from Donna McSwain, Adjuster, Segdwick Insurance regarding a claim #4A22080LZ060001 for loss location –Riverhurst Cemetery.

COMMUNICATIONS FOR ACTION:

1. Notice of Intent to File Claim – Earlette Pittaman, 17 Barteau Street, Endwell, requesting reimbursement for damage to her car due to a Town vehicle striking it on January 23, 2023.
2. Letter from Darlene L. Donald, Esq. requesting reimbursement after receiving a denial letter from the Town’s Insurance Company, for her client Salvatore Marrongelli, 810/812 N. McKinley Avenue, Endicott, in regards to the damage to his property on September 17, 2022 from a sewage backup in his basement.

PETITIONS: None.



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COMMITTEE REPORTS, RECOMMENDATIONS AND RESOLUTIONS:

THE FOLLOWING COMMITTEE ITEMS REFERENCE A MOTION OR RESOLUTION AND ARE SIMPLY POTENTIAL ITEMS AFTER DUE CONSIDERATION:

ENVIRONMENTAL / LAWS & LEGISLATION / INTERGOVERNMENTAL COMMITTEE

Joseph P. Nirchi, Sr., Chairman
Frank J, Bertoni

FINANCE

Thomas R. Augostini, Chairman
David Kudgus

Resolution to approve the Deed Transfer by the County of Broome to the Town of Union for a Cul-De-Sac at 943 Taft Avenue and for Supervisor Robert Mack to execute all related documents.

Motion to approve an RFP for the Development, Maintenance and Hosting of a New Town of Union Website, to be received at a time and date to be determined by Town Clerk Leonard J. Perfetti.

Resolution to authorize the following 2023 Budget Modifications:

Increase	10 4089 0000 ARPA	ARPA Lost Revenue	\$128,660.16
Increase	10 9901 9040 ARPA	Transfer to Parks	\$128,660.16

For the purchase of the Groundmaster 4000-D, Rubber, Stone and Concrete.

Increase:	40 5990 0000 Appropriated Fund Balance	\$ 74,178.80
Increase:	40 7110 2502 Grounds Equipment	\$ 74,178.80

Increase appropriated fun balance for the Board approved purchase of a Toolcat.

Increase:	40 5990 0000 Appropriated Fund Balance	\$ 8,109.00
Increase:	40 7110 2502 Grounds Equipment	\$ 8,109.00

Increase appropriated fund balance for the Board approved purchase of a Ball Field Groomer

Increase:	40 5990 0000 Appropriated Fund Balance	\$ 21,366.24
Increase:	40 7110 2502 Grounds Equipment	\$ 21,366.24

Increase appropriated fund balance for the Board approved purchase of a Brush Chipper.



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Increase:	40 5031 0000	Inter-Fund Transfers	\$ 128,660.16
Increase:	40 7110 2502	ARPA Grounds Equipment	\$ 91,940.16
Increase:	40 7110 4413	ARPA B&G Services	\$ 36,720.00

CAPITAL PROJECTS & PUBLIC WORKS COMMITTEE

Frank J. Bertoni, Chairman
Joseph P. Nirchi, Sr.

Motion to authorize the advertisement of bids for the following projects at date and time to be determined by the Commissioner of Public Works. These projects will be paid from the ARPA funds.

- Highway, Court/State Police, Main Building Roof Replacement
- Main Building Fire Escape
- Main Building Generator
- Taft Heights / Hooper Road sewer project

Motion to authorize the advertisement of bids for Camelot Drive Drainage Improvements – Construction at a date and time to be determined by the Commissioner of Public Works. This project will be paid from the ARPA funds.

EMPLOYEES & SAFETY

Thomas R. Augustini, Chairman
Joseph P. Nirchi, Sr.

Resolution to approve the following change to the Town of Union Drug Testing Policy- Breath Alcohol Testing be removed from Town of Union Drug Testing Policy with the exception of DOT personnel and minors under 21 years of age. THC to be removed from random drug testing for exempt employees.

The employees listed are included in this policy adoption:

Joe Cook, Karen Signs, John Freer, Joseph Moody, Christopher Kylor, Heidi Ranger, Joan Morris, Rebecca Kruczkowski, Mary Bricker, Marina Lane, Melissa Opeka, Alicia Pettit, Gretchen Carpentieri, Jody Saunders, Brenda Whitaker.

PARKS & RECREATION COMMITTEE

Frank J. Bertoni, Chairman
David Kudgus

Resolution to award the Bid for Pool Supplies-3" Accu-Tabs to Surpass Chemical Company for their low bid price of \$171.20 per 60, delivered.



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Resolution to accept the Agreement with Park Manor Plaza, LLC for use of Park Manor Plaza for July 4th Extravaganza parking and/or fireworks viewing; and for Supervisor Robert Mack to execute said agreement.

Resolution authorizing the purchase a new 2023 Caterpillar Skid Steer 259D3 through a Buy Back Program from CAT for a price of \$67,241.00 minus trade in of \$55,000.00, net difference being \$12,241.00 per NYS OGS contract PC69406 Sourcewell 032515- CAT. F181 will be declared surplus for trade-in purposes. The new Skid Steer will be paid out of the Parks Grounds Equipment line.

\$67,241.00 (New) 2023 CAT 259D
\$55,000.00 (Trade-in) 2021 CAT 259D SIN CW97
\$12,241.00 Total Net Difference

Resolution to accept the contract with Celebrations on the Avenue to hold our Easter Eggstravaganza 2023 at their venue on Saturday, April 1, 2023.

PLANNING, ZONING & ECONOMIC DEVELOPMENT COMMITTEE

David Kudgus, Chairman
Thomas R. Augostini

Resolution authorizing Supervisor Robert Mack to execute an agreement with Metro Interfaith Housing Management Corp., 21 New St., Binghamton NY, 13903 for professional services in connection with the Town of Union Home Improvement/First Time Home Buyer programs funded through the CDBG grants. Services shall include program intakes, client processing, perform income verifications, send approval letters and transmit all information to Town Attorney for closings, provide one on one and group counseling/education, provide Certified Housing Counseling Agency status to the Town of Union programs. Funding for this contract is available in the CDBG Home Improvement/First Time Home Buyer budget lines. Metro Interfaith fee schedule: **Home Improvement**: Initial intake: \$200/client; executed mortgage: \$600/client. **First Time Home Buyer**: \$350/client.

Resolution to call for a Public Hearing on Wednesday, 4/19/2023 at 7:00 P.M. to receive Public Comment on the proposed Substantial Amendment to the 2019 CARES ACT: CDBG-CV & CDBG-CV3 Annual Plan for the following project:

CDBG-CV & CV3: The Town will use CDBG-CV & CV3 funds to provide financial assistance to the Johnson City School Districts Wildcat Food & Clothing program. The Town of Union will use \$74,000 of unprogrammed CDBG-CV3, and reallocate: \$1,000 from IDIS #1511. These funds will be moved into new project activity IDIS #1726. **Total Project Cost:** **\$75,000.00**



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Resolution to increase the Town of Union's current First Time Home Buyer Home Price Limit from \$90,000.00 to \$150,000.00 to adjust for the current economic climate and to bring the competitiveness of the Town of Union program in-line with other local agencies and municipalities.

HEARING OF VISITORS:

DEPARTMENT REPORTS ON FILE IN THE TOWN CLERK'S OFFICE:

1. Town of Union Local Development Corporation Minutes – January 19, 2023.
2. Building Permits Report – February 2023.
3. Town of Union Zoning Board of Appeals Decision – Sonbyrne Sales, Inc., Application # 2021-008, 3100 Watson Boulevard Tax Map # 141.2-4-26.
4. Town of Union Zoning Board of Appeals Decision – Bonnie Cutter, Application # 2022-001, 206 Lee Avenue, Tax Map # 41.16-4-31.
5. Town of Union Zoning Board of Appeals Decision – Burke Campgrounds of NY, LLC, DBA: Binghamton Jellystone Park, Application # 2022-018, 600 Boswell Hill Road, Tax Map # 124.02-1-5.
6. Town Clerk Monthly Report – February 2023.

ADJOURNMENT:

Leonard J. Perfetti
Town Clerk

LJP/bk