

**MEETING AGENDA  
SOUTH PLAINFIELD MAYOR AND COUNCIL**

**(Virtual Webex Code to Join: 126 663 1990 - instructions located on Borough website where agendas are located)**

**NOVEMBER 16, 2020**

**Agenda Meeting begins at 7:00pm**

*(Subject to change pursuant to N.J.S.A. 10:4-8(d) – this agenda is tentative to the extent known at time of posting)*

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1. Agenda Meeting Call to Order by Mayor Anesh in accordance with the Open Public Meetings Act, N.J.S.A. 10:4-6 with adequate notice of this meeting being provided to the Borough's two official newspapers and published on the Borough's website.
  2. Roll Call by Municipal Clerk
  3. Review of Agenda items
  4. Council Comments on Agenda items
  5. **Public Hearing– Release of Performance Bonds**
    - Release of a Performance Bond Posted by Asif Popal for Public Improvements to Block 498, Lot 4
  6. **Resolution – Executive Session**

Exec #20-284 Authorize the entering into Executive Session in accordance with the Open Public Meetings Act, P.L. 1975, Ch. 231 for the following item(s):

    - There are no matters for closed session this evening.
  7. Public Comment on Agenda Items Only
  8. Adjourn Agenda Meeting
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**PUBLIC MEETING OF MAYOR AND COUNCIL  
NOVEMBER 16, 2020**

1. Public Meeting Call to Order by Mayor Anesh in accordance with the Open Public Meetings Act, N.J.S.A. 10:4-6 with adequate notice of this meeting being provided to the Borough's two official newspapers and published on the Borough's website.
2. Roll Call by Municipal Clerk
3. Pledge of Allegiance
4. Invocation by Councilman Wolak (please remain standing)
5. **Public Comment** – On Agenda Items Only
6. **Approval of Council Minutes:**

October 19, 2020 – Agenda Meeting  
October 19, 2020 – Public Meeting
7. **Proclamation** – World Pancreatic Cancer Day  
PKS Awareness Day

8. **ORDINANCE – SECOND READING BY TITLE** – Mayor opens the floor for public hearing

**2182 A CAPITAL ORDINANCE AUTHORIZING THE “JOINT PURCHASE OF A FIRE RESCUE TRAILER AND HEAVY RESCUE EQUIPMENT” AS A SHARED SERVICE AGREEMENT WITH NORTH PLAINFIELD, PLAINFIELD, AND SOUTH PLAINFIELD FIRE DEPARTMENTS TO BE FUNDED BY THE 2019 ASSISTANCE TO FIREFIGHTERS GRANT (THROUGH FEMA) IN THE BOROUGH OF SOUTH PLAINFIELD, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY**

9. **ORDINANCE – FIRST READING BY TITLE** – Mayor sets public hearing for December 7, 2020 at approx. 7pm

**2183 AN ORDINANCE AMENDING CHAPER 187, TITLED VEHICLES AND TRAFFIC**

**2184 A CAPITAL ORDINANCE AUTHORIZING THE “PURCHASE OF EQUIPMENT AND FACILITY UPGRADES” DURING THE COVID-19 PANDEMIC FOR MUNICIPAL OFFICES IN THE BOROUGH OF SOUTH PLAINFIELD, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY**

10. **RESOLUTIONS**

- 20-285 Authorizing the release of Performance Bonds posted by Asif Popal for public improvements to Block 498, Lot 4 and acceptance of the Maintenance Bonds in the amount of \$1,350.00
- 20-286 Authorizing a construction permit refund in the amount of \$80.00 to Brink’s Tank & Environmental Services due to a cancellation of work to be performed
- 20-287 Acknowledging the standard procedures and requirements for emergency remote meetings
- 20-288 Authorizing settlement of 2019 & 2020 tax appeals filed by Medi-Physics for the property known as 900 Durham Ave. and identified as Block 528, Lot 46.10 on the Borough Tax Map
- 20-289 Authorizing renewal of a shared service contract between the Borough of South Plainfield and the County of Middlesex for public health services for 2021 in the amount of \$127,932.25
- 20-290 Authorizing the replacement of communication lines for the Fire Department from ESS Inc. in an amount not to exceed \$10,680.00
- 20-291 Authorizing the submittal of a grant application with the NJDOT for the Metuchen Road Project
- 20-292 Authorizing the public auction by the Police Department for abandoned unclaimed vehicles
- 20-293 Authorizing an amendment to the Developer’s Agreement with Guy Moretti and Evelyn Sherwood
- 20-294 Authorizing the part-time hiring of Nick Polizzano as Laborer I for the DPW at the hourly rate of \$14.00
- 20-295 Authorizing the services of Jesco Inc. to repair the thumb of the backhoe for DPW in an amount not to exceed \$4,204.09
- 20-296 Authorizing 2020 appropriation transfers in the amount of \$105,000 for the Current Fund and \$35,000 in the Pool Utility
- 20-297 Authorizing consent for access to the US EPA regarding the Cornell-Dubilier Electronics Superfund Site
- 20-298 Authorizing the submission of a strategic plan for the South Plainfield Municipal Alliance Grant for fiscal year 2022
- 20-299 Authorizing the refund of a tax overpayment in the amount of \$2,754.32 pertaining to 146 Risoli Terrace
- 20-300 Authorizing he services of Patti Construction LLC for additional concrete deck and curb at the community pool in an amount not to exceed \$5,750.00
- 20-301 Amending Resolution 20-249 that authorized the services of D&L Pump Company for emergency repairs to fix the well at the community pool in an amount not to exceed \$6,516 to change the cost of said repair to \$6,835 due to additional pipe and cable

- 20-302 Authorizing the services of Harty Bros. Carpet & Vinyl for flooring for the Police Department in an amount not to exceed \$9,056.00
- 20-303 Authorizing the capital purchase of iPads for the Governing Body & Municipal Clerk from Apple Store for Government in an amount not to exceed \$9,961.00
- 20-304 Authorizing Change Order No. 1 to Stilo Excavating Inc. for road improvements to St. Nicholas Avenue to decrease the project amount by \$55,315.60 resulting in a new total contract amount of \$494,602.16
- 20-305 Authorizing the per diem hiring of Melissa Szeman to the position of Clerk Typist-Level I for the Planning/Zoning Office at the hourly rate of \$21.31

11. **CORRESPONDENCE**

- Board of Health Monthly Report – October 2020
- Environmental Commission Monthly Report – September 2020
- Recycling Monthly Report – September & October 2020
- Environmental Commission Minutes – September 9, 2020

12. **PAYMENT OF BILLS**

Current Fund	19-01	0.00
Current Fund	20-01	\$578,803.89
Pool Utility	20-26	\$12,573.10
Pool Utility	19-26	0.00
Sewer Utility	20-07	\$1,151,090.58
Sewer Utility	19-07	\$11,748.35
Sewer Utility Capital	C-08	\$8,100.00
General Capital	C-04	\$183,880.64
Pool Capital	C-27	0.00
Election Account	E-18	\$12,550.00
Grant Fund	G-02	0.00
Dog Trust	T-12	\$21.00
Treasurers Trust	T-13	\$2,294.56
Recreation Trust	T-14	\$13,272.20
Senior Citizen Trust	T-16	0.00
<b>TOTAL ALL FUNDS</b>		<b>\$1,974,334.32</b>

13. **COUNCIL REPORTS**

14. **PUBLIC COMMENTS**

15. **ADJOURNMENT**