

**SOUTH PLAINFIELD BOROUGH
BOROUGH COUNCIL MEETING MINUTES
MARCH 19, 2018, 2018 7:07 P.M.
PUBLIC MEETING**

CALL TO ORDER: Mayor Anesh called the meeting to order at 7:07 p.m. Mayor Anesh read the sunshine statement and announced that same is being held pursuant to the Open Public Meetings Act of 1974 and all provisions of that Act have been met with adequate notice of this meeting having been provided to the Borough's two official newspapers and also published on the Borough's website.

The roll call was administered by Clerk Antonides as follows:

COUNCIL	Present	Absent	Late
Councilman Dean	X		
Councilwoman Faustini	X		
Councilman Vesce	X		
Councilman White	X		
Councilman Wolak	X		
Council President Bengivenga	X		
Mayor Anesh	X		
ALSO PRESENT			
Administrator Cullen	X		
Clerk Antonides	X		
Attorney Paul Rizzo	X		
Engineer Miller	X		

Flag Salute: was led by Mayor Anesh and Councilman Vesce led the invocation.

Public Comment: Mayor Anesh opened the floor for public comment on agenda items only. With no comments from the public, Mayor Anesh closed the floor.

Authorizing the Approval of Council Minutes:

March 5, 2018 – Agenda
March 5, 2018 – Public

COUNCIL	MOTION	2 ND	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
Councilman Dean			X				
Councilwoman Faustini			X				
Councilman Vesce					X		
Councilman White		x	X				
Councilman Wolak			X				
Council President Bengivenga	x		x				
		VOTE:	5	0			
Mayor Anesh – TIE ONLY							

ORDINANCE – SECOND READING BY TITLE – was read by Clerk Antonides for the following Ordinance 2107. Mayor Anesh asked for council comments and no comments were made. Mayor Anesh Opened the floor for public hearing and with no comments from the public closed the floor.

BOND ORDINANCE 2107

BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS IN AND BY THE BOROUGH OF SOUTH PLAINFIELD, IN THE COUNTY OF MIDDLESEX, NEW JERSEY, APPROPRIATING \$410,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$389,000 BONDS OR NOTES OF THE BOROUGH TO FINANCE PART OF THE COST THEREOF.

BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF SOUTH PLAINFIELD, IN THE COUNTY OF MIDDLESEX, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The several improvements described in Section 3 of this bond ordinance are hereby respectively authorized to be undertaken by the Borough of South Plainfield, in the County of Middlesex, New Jersey (the "Borough") as general improvements. For the several improvements or purposes described in Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriation made for each improvement or purpose, such sums amounting in the aggregate to \$410,000, and further including the aggregate sum of \$21,000 as the several down payments for the improvements or purposes required by the Local Bond Law. The down payments have been made available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets.

Section 2. In order to finance the cost of the several improvements or purposes not covered by application of the several down payments, negotiable bonds are hereby authorized to be issued in the principal amount of \$389,000 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. The several improvements hereby authorized and the several purposes for which the bonds are to be issued, the estimated cost of each improvement and the appropriation therefor, the estimated maximum amount of bonds or notes to be issued for each improvement and the period of usefulness of each improvement are as follows:

<u>Purpose</u>	<u>Appropriation & Estimated Cost</u>	<u>Estimated Maximum Amount of Bonds & Notes</u>	<u>Period of Usefulness</u>
a) The acquisition of software and key card access, including all related costs and expenditures incidental thereto.	\$18,000	\$17,075	5 years
b) The acquisition of computers, training software and sport utility vehicles for the Police Department, including all related costs and expenditures incidental thereto.	\$224,500	\$213,000	5 years
c) The acquisition of life safety equipment and ice safety equipment for the Fire Department, including all related costs and expenditures incidental thereto.	\$35,000	\$33,210	5 years
d) The acquisition of a computer aided dispatch system for the Rescue Squad, including all related costs and expenditures incidental thereto.	\$18,000	\$17,075	5 years

e) The acquisition of vehicle lifts and environmental cleanup for the Department of Public Works, including all related costs and expenditures incidental thereto.	\$114,500	\$108,640	15 years
Total:	<u>\$410,000</u>	<u>\$389,000</u>	

The excess of the appropriation made for each of the improvements or purposes aforesaid over the estimated maximum amount of bonds or notes to be issued therefor, as above stated, is the amount of the down payment for each purpose.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no bond anticipation note shall mature later than one year from its date, unless such bond anticipation notes are permitted to mature at such later date in accordance with applicable law. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with bond anticipation notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law or other applicable law. The chief financial officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 5. The Borough hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Borough is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not current expenses. They are all improvements or purposes that the Borough may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The average period of usefulness, computed on the basis of the respective amounts of obligations authorized for each purpose and the reasonable life thereof within the limitations of the Local Bond Law, is 7.79 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government {A0961100.1}

Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$389,000, and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$50,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purposes or improvements.

Section 7. The Borough hereby declares the intent of the Borough to issue bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use the proceeds to pay or reimburse expenditures for the costs of the purposes or improvements described in Section 3 of this bond ordinance. This Section 7 is a declaration of intent within the meaning and for purposes of Treasury Regulations.

Section 8. Any grant moneys received for the purposes or improvements described in Section 3 hereof shall be applied either to direct payment of the cost of the improvements or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 9. The chief financial officer of the Borough is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Borough and to execute such disclosure document on behalf of the Borough. The chief financial officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Borough pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Borough and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Borough fails to comply with its undertaking, the Borough shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 10. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Borough, and the Borough shall be obligated to levy *ad valorem* taxes upon all the taxable real property within the Borough for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 11. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

Adoption of Ordinance #2107: March 19, 2018

COUNCIL	MOTION	2 ND	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
Councilman Dean			X				
Councilwoman Faustini			X				
Councilman Vesce			X				
Councilman White		x	X				
Councilman Wolak	x		X				
Council President Bengivenga			X				
		VOTE:	6	0			
Mayor Anesh – TIE ONLY							

ORDINANCE – FIRST READING BY TITLE – was read by Clerk Antonides for the following Ordinance 2108. Mayor Anesh asked for council comments and no comments were made. Mayor Anesh set the public hearing for March 19, 2018 at approx.. 7:00 p.m.

2108 AN ORDINANCE REGULATING PARKING ON VARIOUS STREETS IN THE BOROUGH OF SOUTH PLAINFIELD, COUNTY OF MIDDLESEX AND THE STATE OF NEW JERSEY AND PROVIDING PENALTIES FOR THE VIOLATION THEREOF

Introduction of Ordinance #2108: March 19, 2018

COUNCIL	MOTION	2 ND	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
Councilman Dean			X				
Councilwoman Faustini			X				
Councilman Vesce			X				
Councilman White	x		X				
Councilman Wolak		x	X				
Council President Bengivenga			X				
		VOTE:	6	0			
Mayor Anesh – TIE ONLY							

RESOLUTIONS

RESOLUTION: 18-132

AUTHORIZING A REFUND OF SEWER OVERPAYMENT IN THE AMOUNT OF \$1,050.00 FOR STACY ROBUSTELLI OF 2364 SOUTH CLINTON AVE LLC.

WHEREAS, the Tax Collector advises that the following taxpayer and/or their agent have overpaid their sewer and have requested a refund:

Block: 305 Lot: 3
 2364 South Clinton Ave LLC
 c/o Stacy Robustelli
 3 Hart Road
 Flemington, NJ 08822
 \$1,050.00

NOW THEREFORE BE IT RESOLVED by the Governing Body of the Borough of South Plainfield that the Chief Financial Officer is hereby authorized to issue a check(s) in the amount(s) as mentioned above.

COUNCIL	MOTION	2 ND	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
Councilman Dean			X				
Councilwoman Faustini			X				
Councilman Vesce			X				
Councilman White		x	X				
Councilman Wolak			X				
Council President Bengivenga	x		X				
		VOTE:	6	0			
Mayor Anesh – TIE ONLY							

RESOLUTION: 18-133

AUTHORIZING A REFUND OF A TAX OVERPAYMENT IN THE AMOUNT OF \$2,881.16 FOR JIANAN LU OF 828 SPICER AVENUE.

WHEREAS, the Tax Collector advises that the following taxpayer and/or their agent have overpaid their taxes and have requested a refund:

Block: 379 Lot: 6.01
Wells Fargo Real Estate Tax Svc
1 Home Campus
MAC F2302-04D
Des Moines, IA 50328
\$2,881.16

NOW THEREFORE BE IT RESOLVED by the Governing Body of the Borough of South Plainfield that the Chief Financial Officer is hereby authorized to issue a check(s) in the amount(s) as mentioned above.

COUNCIL	MOTION	2 ND	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
Councilman Dean			X				
Councilwoman Faustini			X				
Councilman Vesce			X				
Councilman White		x	X				
Councilman Wolak			X				
Council President Bengivenga	x		X				
		VOTE:	6	0			
Mayor Anesh – TIE ONLY							

RESOLUTION: 18-134

AUTHORIZING THE REFUND OF \$80.00 TO PLAZA HOME IMPROVMENTS FOR A CANCELLED CONSTRUCTION PERMIT FEE FOR WORK NOT PERFORMED AT 129 WEST GOLF AVENUE

WHEREAS, the Construction Official confirms that work did not take place at 129 West Golf Avenue in South Plainfield as originally planned and thus the applicant has requested a refund of their \$80.00 permit fee;

NOW THEREFORE BE IT RESOLVED by the Governing Body of the Borough of South Plainfield that the Chief Financial Officer is hereby authorized to issue a refund check(s) in the amount(s) of \$80.00 to the following:

Plaza Home Improvements
1710 Westover Road
Clark, NJ 07066

NOW THEREFORE BE IT RESOLVED by the Governing Body of the Borough of South Plainfield that the Chief Financial Officer is hereby authorized to issue a check(s) in the amount(s) as mentioned above.

COUNCIL	MOTION	2 ND	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
Councilman Dean			X				
Councilwoman Faustini			X				
Councilman Vesce			X				
Councilman White		x	X				
Councilman Wolak			X				
Council President Bengivenga	x		X				
		VOTE:	6	0			
Mayor Anesh – TIE ONLY							

RESOLUTION NO. 2018-135
AUTHORIZING THE PROFESSIONAL SERVICES OF PHOENIX ADVISORS, LLC TO ADMINISTER
SPECIALTY FINANCIAL SERVICES FOR THE BOROUGH IN AN AMOUNT NOT TO EXCEED \$12,500.00

WHEREAS the Borough of South Plainfield received a proposal(s) for a professional services agreement for a specialty financial services pertaining to the 2018 bond and note sales for the Borough of South Plainfield for an amount not to exceed \$12,500.00; and

WHEREAS the proposals were solicited through a fair and open process in accordance with N.J.S.A. 19:44A-20.4 et. seq.; and

WHEREAS, prior to the awarding the professional service agreement herein, the Borough considered six (6) criteria that included: the applicant’s qualifications, the applicant’s general experience, the applicant’s specific experience with the Borough of South Plainfield, if any, quantified achievement within the scope and nature of the services required, compensation, and references; and

WHEREAS after receiving said proposal, the Governing Body of the Borough of South Plainfield desire to award the following specialized professional service agreement in an amount not to exceed \$12,500.00 for specialty financial services pertaining to the 2018 bond and note sales for the Borough:

Phoenix Advisors, LLC
4 West Park Street
Bordentown, NJ 08505

NOW THEREFORE BE IT RESOLVED by the Governing Body of the Borough of South Plainfield that the above named professional service agreement is being awarded through the Fair and Open Process and the Mayor and/or Municipal Clerk are hereby authorized and directed to execute the aforementioned specialty professional service agreement:

BE IT FURTHER RESOLVED that the above professional service agreement award shall be subject to fee schedules approved by the Governing Body of the Borough of South Plainfield; and

BE IT FURTHER RESOLVED that the required “Notice of Contract Awards” shall be published in the legal newspaper as required by law within ten (10) days of its passage.

BE IT FURTHER RESOLVED that copies of this Resolution shall be forwarded as follows:

1. Municipal Clerk
2. Chief Financial Officer
3. Phoenix Advisors, LLC

COUNCIL	MOTION	2 ND	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
Councilman Dean			X				
Councilwoman Faustini			X				
Councilman Vesce			X				
Councilman White		x	X				
Councilman Wolak			X				
Council President Bengivenga	x		X				
		VOTE:	6	0			
Mayor Anesh – TIE ONLY							

RESOLUTION: 2018-136

AUTHORIZING A REFUND OF TAX OVERPAYMENT IN THE AMOUNT OF \$3,611.53 FOR EDWARD & DEBORAH SHEA OF 115 DUNHAM AVENUE.

WHEREAS, the Tax Collector advises that the following taxpayer and/or their agent have overpaid their taxes and have requested a refund:

Block: 281 Lot: 15
 Edward & Deborah Shea
 115 Dunham Avenue
 South Plainfield, NJ 07080
 \$3,611.53

NOW THEREFORE BE IT RESOLVED by the Governing Body of the Borough of South Plainfield that the Chief Financial Officer is hereby authorized to issue a check(s) in the amount(s) as mentioned above.

COUNCIL	MOTION	2 ND	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
Councilman Dean			X				
Councilwoman Faustini			X				
Councilman Vesce			X				
Councilman White		x	X				
Councilman Wolak			X				
Council President Bengivenga	x		X				
		VOTE:	6	0			
Mayor Anesh – TIE ONLY							

RESOLUTION 2018-137

AMENDING RESOLUTION 18-107 THAT AUTHORIZED THE HIRING OF GABRIELLA DiMURA AS A PART-TIME TELE-COMMUNICATOR OPERATOR FOR THE POLICE DEPARTMENT DISPATCH ON A PER DIEM BASIS WITH NO BENEFITS AT THE TRAINING RATE OF \$20.38 PER HOUR AND THE PER DIEM RATE OF \$28.53 PER HOUR EFFECTIVE FEBRUARY 21, 2018 TO NOW SHOW THE TRAINING RATE OF \$20.77 AND \$29.07 AFTER COMPLETION OF TRAINING

BE IT RESOLVED by the Borough Council of the Borough of South Plainfield, County of Middlesex, in the State of New Jersey, that it hereby amends Resolution 18-107 that confirms the part-time per diem hiring of Gabriella DiMura as Tele-Communicator Operators with an effective date of February 21, 2018 at the hourly training rate of \$20.38 and the per diem hourly rate of \$28.53 to now show the training rate of \$20.77 and \$29.07 upon completion of training; and

BE IT FURTHER RESOLVED that a copy of this Resolution be forwarded to the following:

1. Glenn Cullen, CFO
2. Amy Antonides, Municipal Clerk
3. James Parker, Chief of Police
4. Carmela Sutor, Payroll
5. Anne Daley, Benefits

COUNCIL	MOTION	2 ND	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
Councilman Dean			X				
Councilwoman Faustini			X				
Councilman Vesce			X				
Councilman White		x	X				
Councilman Wolak			X				
Council President Bengivenga	x		X				
		VOTE:	6	0			
Mayor Anesh – TIE ONLY							

**RESOLUTION 18-138
AUTHORIZING A REFUND OF A TAX APPEAL JUDGMENT IN THE AMOUNT OF \$24,435.00 PERTAINING
TO 101 KENTILE ROAD**

BE IT RESOLVED BY THE GOVERNING BODY OF THE BOROUGH OF SOUTH PLAINFIELD, NEW JERSEY, THAT:

WHEREAS, the following list of taxpayers have filed appeals with the Tax Court of New Jersey and have received judgments reducing their assessments:

NOW THEREFORE BE IT RESOLVED by the Governing Body of the Borough of South Plainfield, County of Middlesex, State of New Jersey that the following appeals be refunded.

<u>OWNER/ADDRESS</u>	<u>BLOCK</u>	<u>LOT</u>	<u>YEAR</u>	<u>AMOUNT</u>
Kentile Industrial Park, LLC 101 Kentile Road South Plainfield, NJ 07080	255	10	2010	\$24,435.00

Make check payable to:
Kentile Industrial Park, LLC by Jonathan B. Schultz
of Onyx Equities, LLC

Mail to :
Zipp, Tannenbaum & Caccavelli, LLC
280 Raritan Center Parkway
Edison, NJ 08837

Total **\$24,435.00 ***

NOW THEREFORE BE IT RESOLVED by the Governing Body of the Borough of South Plainfield that the Chief Financial Officer is hereby authorized to issue a check(s) in the amount(s) as mentioned above.

COUNCIL	MOTION	2 ND	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
Councilman Dean			X				
Councilwoman Faustini			X				
Councilman Vesce			X				
Councilman White		x	X				
Councilman Wolak			X				
Council President Bengivenga	x		X				
		VOTE:	6	0			
Mayor Anesh – TIE ONLY							

**RESOLUTION 18-139
AUTHORIZING 2017 APPROPRIATION TRANSFERS IN THE AMOUNT OF
\$33,500.00 FOR THE CURRENT FUND PURSUANT TO N.J.S.A. 40A:4-58**

WHEREAS, in accordance with N.J.S.A. 40A:4-58 permits appropriation transfers during the last two months of the fiscal year and the first three months of the fiscal year, for the purposes specified and in excess of sums appropriated in the Budget; and

WHEREAS, such transfers must be approved by a vote of not less than two-thirds of the full membership of the governing body.

NOW, THEREFORE, BE IT RESOLVED that the below transfers be approved.

CURRENT FUND				
FROM:				AMOUNT
7-01-31-435-002-555	Street Lights		O&E	6,000.00
7-01-25-252-000-321	OEM		O&E	3,000.00
7-01-23-220-000-621	Health Insurance		O&E	16,500.00
7-01-26-290-002-445	Road Repairs & Maintenance		O&E	2,500.00
7-01-26-310-000-101	Public Buildings & Grounds		S&W	4,000.00
7-01-28-370-003-235	Cultural Arts		O&E	1,500.00
Total FROM:				33,500.00
TO:				AMOUNT
7-01-20-155-000-221	Legal		O & E	11,500.00
7-01-26-290-003-321	Snow		O & E	7,000.00
7-01-30-415-001-101	Accumulated Leave		O & E	5,000.00
7-01-36-471-000-681	PEFS		Statutory	5,000.00
7-01-36-475-000-683	PFRS		Statutory	5,000.00
Total TO:				33,500.00

COUNCIL	MOTION	2 ND	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
Councilman Dean			X				
Councilwoman Faustini			X				
Councilman Vesce			X				
Councilman White		x	X				
Councilman Wolak			X				
Council President Bengivenga	x		X				
			6	0			
Mayor Anesh – TIE ONLY							

**RESOLUTION 2018-140
AUTHORIZING A 2018 TEMPORARY BUDGET AMENDMENT
OF \$1,075,000 IN THE CURRENT FUND**

WHEREAS, N.J.S.A. 40a:4-19 Local Budget Act provides that where any contracts, commitments or payments are to be made prior to the final adoption of the budget, temporary appropriations should be made for the purposes and amounts required in the manner and time therein provided, and

WHEREAS, the date of this resolution is prior to the adoption of the FY 2018 Budget, and

WHEREAS, the temporary budget set forth on the attached page does not exceed twenty-six and one quarter percent of the total appropriations in the previous year's budget (exclusive of any appropriations made for Debt Service, Capital Improvements Fund and Public Assistance).

NOW THEREFORE BE IT RESOLVED by the Governing Body of the Borough of South Plainfield that the temporary appropriations are hereby amended to add the following amounts and that a certified copy of this resolution is transmitted to the Chief Financial Officer.

CURRENT FUND			AMOUNT
8-01-20-100-000-101	Administration	S&W	30,000
8-01-20-110-000-101	Executive	S&W	15,000
8-01-20-120-000-101	Borough Clerk	S&W	20,000
8-01-20-130-000-101	Finance	S&W	25,000
8-01-20-140-000-101	Computer	S&W	10,000
8-01-20-145-000-101	Tax Collection	S&W	15,000
8-01-20-150-000-101	Assessing	S&W	25,000
8-01-20-155-000-221	Legal	O&E	30,000
8-01-20-165-000-101	Engineering	S&W	15,000
8-01-20-165-000-235	Engineering	O&E	5,000
8-01-22-195-001-101	Code Enforcement	S&W	20,000
8-01-25-240-001-101	Police	S&W	500,000
8-01-25-240-001-225	Police	O&E	25,000
8-01-25-265-001-201	Fire Department	O&E	20,000
8-01-25-265-002-101	Fire Official	S&W	15,000
8-01-26-290-002-101	Road Repairs	S&W	15,000
8-01-26-290-003-102	Snow	S&W	20,000
8-01-26-290-003-321	Snow	O&E	15,000
8-01-26-305-003-101	Recycling	S&W	10,000
8-01-26-310-000-101	Public Buildings & Grounds	S&W	5,000
8-01-26-310-000-235	Public Buildings & Grounds	O&E	25,000
8-01-27-330-002-101	Youth Aid	S&W	5,000
8-01-27-335-001-101	Environmental Commission	S&W	5,000
8-01-28-370-001-101	Recreation	S&W	25,000
8-01-28-370-001-204	Recreation	O&E	5,000
8-01-28-370-002-101	Office on Aging	S&W	25,000
8-01-28-370-002-236	Office on Aging	O&E	5,000
8-01-30-415-001-101	Accumulated Leave	O&E	15,000
8-01-31-435-002-555	Street Lights	O&E	110,000
8-01-43-490-000-102	Court	S&W	10,000
8-01-31-440-001-541	Telephone	O&E	5,000
8-01-36-472-000-675	SSI	Statutory	5,000
Total CURRENT FUND			1,075,000

COUNCIL	MOTION	2 ND	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
Councilman Dean			X				
Councilwoman Faustini			X				
Councilman Vesce			X				
Councilman White		x	X				
Councilman Wolak			X				
Council President Bengivenga	x		6	0			
Mayor Anesh – TIE ONLY							

**RESOLUTION 18-141
AUTHORIZING A REFUND OF A TAX APPEAL JUDGMENT IN THE AMOUNT OF \$53,155.00 PERTAINING
TO 101 KENTILE ROAD**

BE IT RESOLVED BY THE GOVERNING BODY OF THE BOROUGH OF SOUTH PLAINFIELD, NEW JERSEY, THAT:

WHEREAS, the following list of taxpayers have filed appeals with the Tax Court of New Jersey and have received judgments reducing their assessments:

NOW THEREFORE BE IT RESOLVED by the Governing Body of the Borough of South Plainfield, County of Middlesex, State of New Jersey that the following appeals be refunded.

<u>OWNER/ADDRESS</u>	<u>BLOCK</u>	<u>LOT</u>	<u>YEAR</u>	<u>AMOUNT</u>
Kentile Industrial Park, LLC 101 Kentile Road South Plainfield, NJ 07080	255	10	2013	\$26,935.00
			2012	\$26,220.00

Make check payable to:

{A0961100.1}

Lasser Hochman, L.L.C.
 Trust Account
 75 Eisenhower Parkway Ste# 120
 Roseland, NJ 07068-1694

Total **\$53,155.00 ***

NOW THEREFORE BE IT RESOLVED by the Governing Body of the Borough of South Plainfield that the Chief Financial Officer is hereby authorized to issue a check(s) in the amount(s) as mentioned above.

COUNCIL	MOTION	2 ND	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
Councilman Dean			X				
Councilwoman Faustini			X				
Councilman Vesce			X				
Councilman White		x	X				
Councilman Wolak			X				
Council President Bengivenga	x		X				
		VOTE:	6	0			
Mayor Anesh – TIE ONLY							

**RESOLUTION 18-142
 AUTHORIZING THE FULL TIME HIRING OF SHARON CIULLO
 AS OMNIBUS OPERATOR FOR THE OFFICE ON AGING AT THE ANNUAL SALARY OF \$29,120.00**

BE IT RESOLVED by the Borough Council of the Borough of South Plainfield, County of Middlesex, in the State of New Jersey, that it hereby authorizes the full time hiring of Sharon Ciullo in accordance with the existing AFSCME contract as Omnibus Operator at an annual salary of \$29,120.00 for the Office on Aging conditioned upon her passing a physical examination and drug test; and

BE IT FURTHER RESOLVED that a copy of this Resolution be forwarded to the following:

1. Glenn Cullen, CFO
2. Amy Antonides, Municipal Clerk
3. Anne Daley, Benefits
4. Carmela Sutor, Payroll
5. Tree Olano, Senior Director

COUNCIL	MOTION	2 ND	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
Councilman Dean			X				
Councilwoman Faustini			X				
Councilman Vesce			X				
Councilman White		x	X				
Councilman Wolak			X				
Council President Bengivenga	x		X				
		VOTE:	6	0			
Mayor Anesh – TIE ONLY							

**RESOLUTION 18-143
 AUTHORIZING A REFUND OF A TAX APPEAL JUDGMENT IN THE AMOUNT OF \$54,600.00 PERTAINING
 TO 3100 HAMILTON BLVD**

BE IT RESOLVED BY THE GOVERNING BODY OF THE BOROUGH OF SOUTH PLAINFIELD, NEW JERSEY, THAT:

WHEREAS, the following list of taxpayers have filed appeals with the Tax Court of New Jersey and have received judgments reducing their assessments:

NOW THEREFORE BE IT RESOLVED by the Governing Body of the Borough of South Plainfield, County of Middlesex, State of New Jersey that the following appeals be refunded.

<u>OWNER/ADDRESS</u>	<u>BLOCK</u>	<u>LOT</u>	<u>YEAR</u>	<u>AMOUNT</u>
The Home Depot USA 3100 Hamilton Boulevard South Plainfield, NJ 07080	472	36	2014	\$27,665.00
			2013	\$26,935.00

Make check payable to:

Bruce J. Stavitsky, Esq.
For the benefit of The Home Depot
350 Passaic Avenue
Fairfield, NJ 07004

Total **\$54,600.00 ***

NOW THEREFORE BE IT RESOLVED by the Governing Body of the Borough of South Plainfield that the Chief Financial Officer is hereby authorized to issue a check(s) in the amount(s) as mentioned above.

COUNCIL	MOTION	2 ND	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
Councilman Dean			X				
Councilwoman Faustini			X				
Councilman Vesce			X				
Councilman White		x	X				
Councilman Wolak			X				
Council President Bengivenga	x		X				
		VOTE:	6	0			
Mayor Anesh – TIE ONLY							

RESOLUTION 18-144

AUTHORIZING THE SERVICES OF T&M ASSOCIATES TO ADMINISTER HOLLYWOOD AVENUE FLOOD HAZARD AREA PERMIT EXTENSION AND A FRESHWATER WETLANDS INDIVIDUAL PERMIT EXTENSION FOR SUBMITTAL TO THE NJDEP IN AN AMOUNT NOT TO EXCEED \$15,965.00

BE IT RESOLVED by the Borough Council of the Borough of South Plainfield, County of Middlesex, in the State of New Jersey, that it hereby authorizes the services of T&M Associates to administer Hollywood Avenue flood hazard area permit extension and freshwater wetlands individual permit extension to the NJDEP in an amount not to exceed \$15,965.00; and

BE IT FURTHER RESOLVED that a copy of this Resolution be forwarded to the following:

1. Glenn Cullen, CFO
2. T&M Associates
3. Amy Antonides, Municipal Clerk
4. Len Miller, DPW Superintendent

COUNCIL	MOTION	2 ND	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
Councilman Dean			X				
Councilwoman Faustini			X				
Councilman Vesce			X				
Councilman White		x	X				
Councilman Wolak			X				
Council President Bengivenga	x		X				
		VOTE:	6	0			
Mayor Anesh – TIE ONLY							

RESOLUTION 18-145
AUTHORIZING THE SUBMITTAL OF PERMIT FEES TO THE NJDEP FOR THE HOLLYWOOD AVENUE FLOOD HAZARD AREA PERMIT EXTENSION AND A FRESHWATER WETLANDS INDIVIDUAL PERMIT EXTENSION IN AN AMOUNT NOT TO EXCEED \$11,175.00

BE IT RESOLVED by the Borough Council of the Borough of South Plainfield, County of Middlesex, in the State of New Jersey, that it hereby authorizes the submittal of permit fees to the NJDEP for the Hollywood Avenue flood hazard area permit extension and freshwater wetlands individual permit extension in an amount not to exceed \$11,175.00; and

BE IT FURTHER RESOLVED that a copy of this Resolution be forwarded to the following:

1. Glenn Cullen, CFO
2. T&M Associates
3. Amy Antonides, Municipal Clerk
4. Len Miller, DPW Superintendent

COUNCIL	MOTION	2 ND	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
Councilman Dean			X				
Councilwoman Faustini			X				
Councilman Vesce			X				
Councilman White		x	X				
Councilman Wolak			X				
Council President Bengivenga	x		X				
		VOTE:	6	0			
Mayor Anesh – TIE ONLY							

RESOLUTION 2018-146
ENDORING THE SUBMISSION OF THE 2018 RECYCLING ENHANCEMENT GRANT APPLICATION

WHEREAS A resolution authorizing this municipality to apply for the **2018 Recycling Enhancement Grant** will memorialize the commitment of this municipality to recycling and to indicate the assent of Borough of South Plainfield, in the County of Middlesex, to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations;

NOW THEREFORE BE IT RESOLVED by the Borough Council of the Borough of South Plainfield in the County of Middlesex, that the Borough of South Plainfield hereby endorses the submission of the 2018 Recycling Enhancement Grant application to Middlesex County and designates Dr. Alice Temple, C.R.P., as the Recycling Coordinator of the Borough of South Plainfield to ensure that the application is properly executed, administered, and filed; and

BE IT FURTHER RESOLVED that the monies received from the 2018 Recycling Enhancement Grant be deposited in a dedicated recycling trust fund to be used solely for the purposes of recycling, and in this case, used for the fabrication and installation of a shed-style canvas shelter at the Recycling Center in the Borough of South Plainfield.

COUNCIL	MOTION	2 ND	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
Councilman Dean			X				
Councilwoman Faustini			X				
Councilman Vesce			X				
Councilman White		x	X				
Councilman Wolak			X				
Council President Bengivenga	x		X				
		VOTE:	6	0			
Mayor Anesh – TIE ONLY							

RESOLUTION 18-147
AUTHORIZING THE NJ STATE CONTRACT (A89987) SERVICES
OF OCEAN COMPUTER GROUP FOR IT MICROSOFT SUBSCRIPTION LICENSE
IN THE AMOUNT OF \$10,944.00 AND MICROSOFT EXCHANGE ONLINE
SUBSCRIPTION LICENSE IN THE AMOUNT OF \$4,560.00

BE IT RESOLVED, by the Borough Council of the Borough of South Plainfield that it hereby authorizes the NJ State Contract (A89987) services of Ocean Computer Group for IT Microsoft Subscription License in the amount of \$10,944.00 and Microsoft Exchange License subscription in the amount of \$4,560.00; and

BE IT FURTHER RESOLVED that a copy of this Resolution be forwarded to the following:

1. Glenn Cullen, CFO
2. Amy Antonides, Municipal Clerk
3. John Abbruzzese, IT

COUNCIL	MOTION	2 ND	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
Councilman Dean			X				
Councilwoman Faustini			X				
Councilman Vesce			X				
Councilman White		x	X				
Councilman Wolak			X				
Council President Bengivenga	x		X				
		VOTE:	6	0			
Mayor Anesh – TIE ONLY							

RESOLUTION 18-148
AUTHORIZING THE PURCHASE OF A THERMAL CAMERA FROM
FIRST CHOICE SAFETY IN AN AMOUNT NOT TO EXCEED \$4,750.00

BE IT RESOLVED, by the Borough Council of the Borough of South Plainfield that it hereby authorizes the purchase of a thermal cameral from First Choice Safety in an amount not to exceed \$4,750.00; and

BE IT FURTHER RESOLVED that a copy of this Resolution be forwarded to the following:

1. Glenn Cullen, CFO
2. Amy Antonides, Municipal Clerk

COUNCIL	MOTION	2 ND	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
Councilman Dean			X				
Councilwoman Faustini			X				
Councilman Vesce			X				
Councilman White		x	X				
Councilman Wolak			X				
Council President Bengivenga	x		X				
		VOTE:	6	0			
Mayor Anesh – TIE ONLY							

RESOLUTION 18-149
AUTHORIZING THE SERVICES OF T&M ASSOCIATES TO ADMINISTER AND UP-DATE THE BOROUGH
OF SOUTH PLAINFIELD’S STORM WATER POLLUTION PREVENTION PLAN IN AN AMOUNT NOT TO EXCEED
\$4,100.00

BE IT RESOLVED by the Borough Council of the Borough of South Plainfield, County of Middlesex, in the State of New Jersey, that it hereby authorizes the services of T&M Associates to administer and up-date the Borough of South Plainfield’s storm water pollution prevention plan in an amount not to exceed \$4,100.00; and

BE IT FURTHER RESOLVED that a copy of this Resolution be forwarded to the following:

1. Glenn Cullen, CFO
2. T&M Associates
3. Amy Antonides, Municipal Clerk
4. Len Miller, DPW Superintendent

COUNCIL	MOTION	2 ND	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
Councilman Dean			X				
Councilwoman Faustini			X				
Councilman Vesce			X				
Councilman White		x	X				
Councilman Wolak			X				
Council President Bengivenga	x		X				
		VOTE:	6	0			
Mayor Anesh – TIE ONLY							

RESOLUTION 18-150

AUTHORIZING THE SERVICES OF JEN ELECTRIC TO REPLACE THE LOOP DETECTION CAMERAS AT THE SOUTH PLAINFIELD AVE./FRONT STREET TRAFFIC SIGNAL IN AN AMOUNT NOT TO EXCEED \$24,730.00

BE IT RESOLVED by the Borough Council of the Borough of South Plainfield, County of Middlesex, in the State of New Jersey, that it hereby authorizes the services of Jen Electric to replace the loop detection 4 cameras at the South Plainfield Avenue / Front Street traffic signal in an amount not to exceed \$24,730.00; and

BE IT FURTHER RESOLVED that a copy of this Resolution be forwarded to the following:

1. Glenn Cullen, CFO
2. Len Miller, DPW Superintendent
3. Amy Antonides, Municipal Clerk

COUNCIL	MOTION	2 ND	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
Councilman Dean			X				
Councilwoman Faustini			X				
Councilman Vesce			X				
Councilman White		x	X				
Councilman Wolak			X				
Council President Bengivenga	x		X				
		VOTE:	6	0			
Mayor Anesh – TIE ONLY							

RESOLUTION 2018-151

**AUTHORIZING THE HIRING OF GREG HOFFMAN
AS RECREATION ATTENDANTS
AT THE RATE OF \$13.29 PER HOUR EFFECTIVE MARCH 20, 2018**

BE IT RESOLVED BY THE GOVERNING BODY OF THE BOROUGH OF SOUTH PLAINFIELD, NEW JERSEY, THAT:

Authorization is hereby given to hire Greg Hoffman as Recreation Attendant at the rate of \$13.29 per hour effective March 20, 2018;and

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to the following:

1. Amy Antonides, Municipal Clerk
2. Kevin Hughes, Recreation Director

COUNCIL	MOTION	2 ND	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
Councilman Dean			X				
Councilwoman Faustini			X				
Councilman Vesce			X				
Councilman White		x	X				
Councilman Wolak			X				
Council President Bengivenga	x		X				
		VOTE:	6	0			
Mayor Anesh – TIE ONLY							

RESOLUTION 18-152
AUTHORIZING THE SHARED SERVICE AGREEMENT BETWEEN THE BOROUGH OF SOUTH PLAINFIELD AND THE SOUTH PLAINFIELD BOARD OF EDUCATION FOR SCHOOL SECURITY OFFICERS

BE IT RESOLVED by the Governing Body of the Borough of South Plainfield, New Jersey that they hereby authorize the Shared Service Agreement between the Borough of South Plainfield and the South Plainfield Board of Education for school security officers at the rate of \$45.00 per hour with a term to expire June 30, 2018; and

BE IT FURTHER RESOLVED that the Mayor, Chief of Police and Municipal Clerk are hereby authorized to execute said shared service agreement and that copies of this Resolution be forwarded to the following:

1. Glenn Cullen, Chief Financial Officer
2. Amy Antonides, Municipal Clerk
3. James Parker, Chief of Police
4. William Seesselberg, School Board President

COUNCIL	MOTION	2 ND	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
Councilman Dean			X				
Councilwoman Faustini			X				
Councilman Vesce			X				
Councilman White		x	X				
Councilman Wolak			X				
Council President Bengivenga	x		X				
		VOTE:	6	0			
Mayor Anesh – TIE ONLY							

RESOLUTION 18-153
AUTHORIZING THE APPOINTMENT OF SUBANIE P. JAIKARAN AS FIREFIGHTER FOR THE SOUTH PLAINFIELD VOLUNTEER FIRE DEPARTMENT

BE IT RESOLVED by the Borough Council of the Borough of South Plainfield, County of Middlesex, in the State of New Jersey, that it hereby confirms the appointment of:

Subanie P. Jaikaran
 114 Cedarbrook Avenue
 South Plainfield, NJ 07080

for the South Plainfield Volunteer Fire Department as recommended by Fire Chief Scalera.

BE IT FURTHER RESOLVED that a copy of this Resolution be forwarded to the following:

1. Glenn Cullen, CFO
2. Carmela Sutor, Payroll
3. Anne Daley, Benefits
4. Amy Antonides, Municipal Clerk
5. Fire Chief Scalera

COUNCIL	MOTION	2 ND	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
Councilman Dean			X				
Councilwoman Faustini			X				
Councilman Vesce			X				
Councilman White		x	X				
Councilman Wolak			X				
Council President Bengivenga	x		X				
		VOTE:	6	0			
Mayor Anesh – TIE ONLY							

RESOLUTION 18-154

AUTHORIZING THE NJ STATE CONTRACT PURCHASE FOR THE SERVICES OF OCEAN COMPUTER GROUP FOR THE BARRACUDA BACK-UP SUBSCRIPTION SERVICE IN AN AMOUNT NOT TO EXCEED \$11,880.00

BE IT RESOLVED, by the Borough Council of the Borough of South Plainfield that it hereby authorizes the state contract purchase of services from Ocean Computer Group for the Barracuda back-up subscription service in an amount not to exceed \$11,880.00 pursuant to state contract number; and

BE IT FURTHER RESOLVED that a copy of this Resolution be forwarded to the following:

1. Glenn Cullen, CFO
2. Amy Antonides, Municipal Clerk
3. John Abbruzzese, IT

COUNCIL	MOTION	2 ND	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
Councilman Dean			X				
Councilwoman Faustini			X				
Councilman Vesce			X				
Councilman White		x	X				
Councilman Wolak			X				
Council President Bengivenga	x		X				
		VOTE:	6	0			
Mayor Anesh – TIE ONLY							

AUTHORIZING THE ACCEPTANCE OF CORRESPONDENCE:

- Zoning Board Minutes – February 2, 2018
- Environmental Commission Minutes – January 10, 2018
- Letter from Middlesex County Infrastructure Management Department
- Health Advisory Board Minutes - March 13, 2018

COUNCIL	MOTION	2 ND	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
Councilman Dean			X				
Councilwoman Faustini			X				
Councilman Vesce			X				
Councilman White	x		X				
Councilman Wolak		x	X				
Council President Bengivenga			X				
		VOTE:	6	0			
Mayor Anesh – TIE ONLY							

PAYMENT OF BILLS

Current Fund	8-01	290,604.91
Current Fund	7-01	16,151.26
Pool Utility	7-26	0.00
Pool Utility	8-26	0.00
Sewer Utility	7-07	0.00
Sewer Utility	8-07	2,397.47
Sewer Utility Capital	C-08	0.00
General Capital	C-04	39,107.51
Pool Capital	C-27	0.00
Election Account	E-18	0.00
Grant Fund	G-02	11,271.50
Dog Trust	T-12	0.00
Treasurers Trust	T-13	8,033.12
Recreation Trust	T-14	190.00
TOTAL ALL FUNDS		\$367,755.77

COUNCIL	MOTION	2 ND	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
Councilman Dean			X				
Councilwoman Faustini		x	X				
Councilman Vesce			X				
Councilman White	x		X				
Councilman Wolak			X				
Council President Bengivenga			X				
		VOTE:	6	0			
Mayor Anesh – TIE ONLY							

COUNCIL REPORTS:

Borough Attorney Rizzo Esq. – reported progress.

Administrator Cullen – advised that we just received our Standard & Poors credit evaluation reaffirming our AA rating with a stable outlook. A copy has been placed in the governing bodies mailboxes. It indicates a strong economy in South Plainfield. Next Wednesday we will be having our note sale. On another note Mr. Cullen thanked Mr. Miller and the DPW for all they work they did with our recent snow storms. They are now preparing the best that they can for the forthcoming predicted snow storm. We will be introducing our Budget in April.

Engineer Miller – reported that his department is working hard to clean-up after the previous storms and prepare for this weeks forecast. We have a bid opening scheduled for March 27th for the Hadley Road Phase I program.

Clerk Antonides –reported progress.

Councilman Vesce – commended the DPW and emergency personnel for their work with the recent storms saying they did a very good job as it was a very dangerous type of storm. Councilman Vesce then went on to report progress.

Councilman Wolak – thanked DPW and all first responders for all their efforts during the recent storms and then congratulated Mr. Cullen for an excellent Standard & Poors rating.

Councilman White – reported that Dollar General signed a lease for the old Walgreens location and they will be opening soon. We welcome them to town.

Councilman Dean – said he received a phone call from Sal Severini asking if we will do something again for the South Plainfield’s wrestling team’s achievements. The governing body said they would.

Councilwoman Faustini – advised this past Friday, the Library officially placed an order for the new playground equipment. This Sunday will be the Easter Egg Hunt at the Pal for residents only. Residents are encouraged to pre-register for this event. Baseball and Softball opening day is scheduled for April 14th. The Library is also conducting the special needs registry.

Council President Bengivenga – thanked Mr. Cullen for the past 12 years for a job well done with achieving a AA rating from Standard and Poors. Council President Bengivenga then went on to explain that Ordinance 2108 introduced this evening consolidates all the parking and traffic ordinances for the Police Department into one big ordinance for their ease of use. Lt. DeLair has been working on this for a very long time. Council President Bengivenga then congratulated Sharon on her appointment this evening pertaining to resolution 18-142.

Mayor Anesh – said that he did experience some complaints regarding the recent snow storms, but when he explained the impact that the storm was having with wires down, trees down, cars stuck, and even a fire truck stuck they then began to realize all the factors involved made for an unusual and more difficult type of snow storm. We were very diligent in tending to all the priorities first. The DPW did a very good job during very trying circumstances.

COMMENTS FROM THE PUBLIC:

Mayor Anesh opened the floor for public comment.

Suzanne Lepore of Bullard Place thanked the governing body for attending the Chinese New Year event at the Senior Center. It was a full house and everyone seemed to enjoy it.

Debbie Boyle of Van Fleet reported on various upcoming events throughout town.

Darleen Cullen of Fox Place said she had the honor of being invited to the Elks Club where Councilman White was honored as Citizen of the Year.

Nancy Grennier of the Observer advised that there were 21 winners of the Jr. Journalist contest this year. Mrs. Grennier asked what to do with the bulk pick up this week. Mr. Miller responded. Mrs. Grennier said that the Talent Show is online to watch if anyone is interested in seeing it. Mrs. Grennier asked how the rates of pay work for the school officers and Mr. Cullen explained that is similar rate to off duty police pay at DMV. Mrs. Grennier asked if it costs the town anything. Mr. Cullen said the schools reimburse us. Mrs. Grennier asked how much longer Hamilton Blvd. will be closed. Mr. Cullen said he thinks maybe another week or so, weather permitting.

Mr. Roberto Sayers of 414 West Crescent Parkway thanked the governing body for driving around during these emergent storm situations and went on to congratulate the town for its AA bond rating. Mr. Sayers asked what our total debt is. Mr. Cullen said approximately \$21 million.

With no further comments from the public, Mayor Anesh closed the floor.

ADJOURNMENT

Without further comment and no more action necessary for this evening, Mayor Anesh called for a motion to adjourn. Councilman White made a motion to adjourn at 8:14 p.m., seconded by Council President Bengivenga and unanimously carried. The meeting was adjourned.

Submitted By:

Amy Antonides, RMC/CMC/CMR
Municipal Clerk