

**MEETING AGENDA  
SOUTH PLAINFIELD MAYOR AND COUNCIL**

**JULY 11, 2016**

**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 also published on the Borough's website.
  2. Roll Call by Municipal Clerk
  3. Review of Agenda items
  4. Council Comments on Agenda items
  5. **Resolution – Executive Session**  
  
Exec #16-224 Authorize the entering into Executive Session in accordance with the Open Public Meetings Act, P.L. 1975, Ch. 231 for the following item(s):
    - Personnel – Sandi Connelly, Senior Center
    - Personnel – Tree Olano, Senior Center
  6. Public Comment on Agenda Items Only
  7. Adjourn Agenda Meeting

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**PUBLIC MEETING OF MAYOR AND COUNCIL**

**JULY 11, 2016**

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 also published on the Borough's website.
2. Roll Call by Municipal Clerk
3. Pledge of Allegiance
4. Invocation by Council President Bengivenga
5. **Public Comment** – On Agenda Items Only
6. **Approve Council Minutes:**  
June 27, 2016 – Agenda  
June 27, 2016 - Public  
June 27, 2016 – Executive
7. **ORDINANCE – SECOND READING BY TITLE** – Mayor opens the floor for public hearing

**#2060** A CAPITAL ORDINANCE AUTHORIZING THE "INSTALLATION OF ADA HANDICAPPED RAMPS IN AND THROUGHOUT THE BOROUGH OF SOUTH PLAINFIELD, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY

## 8. RESOLUTIONS

- #16-225 Authorizing award of bid to Stilo Paving & Excavating for road improvements to Garibaldi Avenue in an amount not to exceed \$523,207.74 and authorizing the Mayor and Municipal Clerk to execute contract for same
- #16-226 Authorizing the bid award for Crossing Guard services to DMS Systems Inc. at an hourly rate of \$15.44 per crossing guard per hour
- #16-227 Authorizing the state contract purchase of a play structure for Willow Park from General Recreation, Inc. in an amount not to exceed \$24,040.00
- #16-228 Authorizing a special waiver of construction permit fees for a construction rehabilitation project to improve the quality of life located at Block 1, Lot 10 in South Plainfield sponsored by George to the Rescue Organization
- #16-229 Authorizing a National Co-Op purchase of a fire truck from E-One through the National Co-Op HGACBuy Cooperative Program in an amount not to exceed \$1,217,532.00
- #16-230 Authorizing the Mayor and Municipal Clerk to execute a Developers Agreement with Quincy Place Associates, LLC in accordance with the Planning Board's approval
- #16-231 Authorizing a refund of a tax overpayment in the amount of \$524.09 for Steve DiBenedetto of 157 West Nassau Avenue
- #16-232 Authorizing a refund of a tax overpayment in the amount of \$435.30 for Thomas Smith of 3344 Banta Road
- #16-233 Authorizing the approval and renewal of SGS Associates, Inc. Liquor License for 2016-2017 and authorizing the Municipal Clerk to issue said license
- #16-234 Authorizing the hiring of Megan Forster and Laura DeAngelis as temporary secretarial help for the Fire Department, and other municipal departments on an as needed basis, in the absence of the full-time secretary due to a medical leave at an hourly rate of \$12.73 with no benefits effective July 12, 2016
- #16-235 Authorizing the relocation of stop signs on Meister and Irving Streets at the recommendation of the Traffic Safety Division
- #16-236 Authorizing the reduction of the speed limit on the southbound side of Woodland Avenue in South Plainfield to 25 mph from 35 mph to coincide with the northbound side at the recommendation of the Traffic Safety Division
- #16-237 Authorizing insertion of item of revenue for budget year 2016 for the Clean Communities Grant
- #16-238 Authorizing the services of T&M Associates to perform Affordable Housing Planning Services and Housing Element and Fair Share Plan in an amount not to exceed \$60,000.00
- #16-239 Approving the Reduction in Force Plan as authorized by the State of New Jersey
- #16-240 Authorizing the hiring of part-time Tele-Communicator Operators for the Police Department Dispatch on a per-diem basis with an hourly salary of \$20.00 during the training phase and \$28.00 per hour after successful completion of training, with no benefits pursuant to ordinance 2058 effective July 12, 2016

- #16-241 Authorizing various refunds to various seniors for cancelled trips, events, and return of security deposit sponsored by the Senior Center
- #16-242 Authorizing the amendment of Resolution 2016-191 that renews the employer mandated reporting services from MZQ Consulting, LLC to now show a total amount not to exceed \$5,850.00 instead of \$5,000.00
- #16-243 Authorizing the rejection of all RFP's submitted on June 15, 2016 for computer support services for the Borough of South Plainfield
- #16-244 Authorizing the services of Najarian Associates to establish and administer RFPs for computer support services for the Borough of South Plainfield and to authorize the Municipal Clerk to advertise for same
- #16-245 Authorizing the State Contract T-1480 services of Access NJ to provide janitorial services, supplies and equipment to Borough Hall and the Police Department in an amount not to exceed \$32,056.80 annually plus a one-time start-up fee of \$3,018.55
- #16-246 Authorizing the capital improvement services of Northeast Landscape Management to install trees, shrubs, and other landscape items at the Pal Building and turf field in an amount not to exceed \$15,050.00

9. **CORRESPONDENCE**

- Traffic Safety Advisory Commission Minutes – May 25, 2016

10. **PAYMENT OF BILLS**

Current Fund	5-01	0.00
Current Fund	6-01	341,767.03
Pool Utility	6-26	6,796.86
Pool Utility	5-26	0.00
Sewer Utility	6-07	3,615.48
Sewer Utility	5-07	0.00
Sewer Utility Capital	C-08	0.00
General Capital	C-04	74,272.32
Pool Capital	C-27	0.00
Election Account	E-18	0.00
Grant Fund	G-02	8,517.79
Dog Trust	T-12	322.20
Treasurers Trust	T-13	41,581.45
Recreation Trust	T-14	15,353.22
COAH		0.00
<b>TOTAL ALL FUNDS</b>		<b>\$492,226.35</b>

11. **COUNCIL REPORTS**

12. **PUBLIC COMMENTS**

13. **ADJOURNMENT**