

**MEETING AGENDA  
SOUTH PLAIN FIELD MAYOR AND COUNCIL**

**MARCH 4, 2019**

**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. **Resolution – Executive Session**  
  
Exec #19-93     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 – Recreation Director
    - Contractual – Health Benefits
  6. Public Comment on Agenda Items Only
  7. Adjourn Agenda Meeting
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**PUBLIC MEETING OF MAYOR AND COUNCIL  
MARCH 4, 2019**

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 Councilman White (please remain standing)
5. **Public Comment** – On Agenda Items Only
6. **Approval of Council Minutes:**  
  
February 19, 2019 – CDBG Meeting  
February 19, 2019 – Agenda Meeting  
February 19, 2019 – Public Meeting
7. **Proclamation** – Read Across America Month in South Plainfield
8. **ORDINANCE – SECOND READING BY TITLE** - Mayor opens the floor for public hearing

**2128 AN ORDINANCE AUTHORIZING SALE OF PROPERTY KNOWN AS BLOCK 362, LOT 3 OF THE BOROUGH OF SOUTH PLAINFIELD**

9. **RESOLUTIONS**

- 19-94 Authorizing acceptance of an additional amount of \$43,553.66 from the Middlesex County Urban County's Community Development Block Grant (CDBG) Program for the purchase of Senior Citizen Van
- 19-95 Authorizing a refund of a tax overpayment in the amount of \$1,896.33 for Doris Higgs of 2031 Greenwich Street
- 19-96 Authorizing a refund of a tax overpayment in the amount of \$4,164.27 for Hemant & Asha Patel of 104 Spisso Court
- 19-97 Authorizing the support of the NJ DOT bridge replacement project located at CR 531 (Park Avenue) over the Lehigh Valley Main Line in the Borough of South Plainfield
- 19-98 Authorizing the refund of a Senior Center Security Deposit in the amount of \$100.00 to Shehnaz Abdeljaber
- 19-99 Authorizing 2018 appropriation transfers in the amount of \$6,000.00 for the Current Fund pursuant to N.J.S.A. 40A:4-58
- 19-100 Authorizing the hiring of Gregory R. Hoffman as Interim Recreation Director for an hourly rate of \$37.50 with no benefits
- 19-101 Authorizing the ESC Co-Op purchase of a 2019 Dodge Grand Caravan SE Wagon for the Senior Center from Beyer of Morristown in an amount not to exceed \$27,384.16
- 19-102 Authorizing award of bid to Top Line Construction Corp. in the amount of \$923,126.91 for road improvements to Hadley Road-Phase II and for the Mayor and Borough Clerk to execute contract for same
- 19-103 Authorizing the Middlesex County Co-Operative purchase of rock salt from Morton Salt Inc. in an amount not to exceed \$25,000.00
- 19-104 Authorizing the rejection of all bids received on 2/14/19 for curbside recycling collection services pursuant to N.J.S.A.40A:11-13.2 (a) citing that the lowest bid substantially exceeds the cost estimates for goods or services
- 19-105 Authorizing the final one-year extension for a shared service agreement between the Borough of South Plainfield and Middlesex County Improvement Authority for curbside recycling services (\$234,768) and for hauling services on Kenneth Avenue (\$20,665) to expire March 2020
- 19-106 Authorizing the services of ANS Consultants Inc. for asphalt pavement core sampling and testing on Geary Drive, Laurel Lane and Ford Avenue in an amount not to exceed \$5,425.00
- 19-107 Authorizing the five-year lease agreement with Canon Financial Services Inc. for a new copy machine at the PAL in an amount not to exceed \$2,103.60 per year
- 19-108 Authorizing a refund of a tax overpayment in the amount of \$4,110.91 for Peak Real Properties LLC of 512 New Market Avenue
- 19-109 Authorizing a 2019 Temporary Budget Amendment of \$350,500.00 in the Current Fund
- 19-110 Authorizing award of bid to Rohrer Enterprises, Inc. in the amount of \$56,800.00 for a nine passenger and two wheelchair ADA accessible cutaway bus for the Senior Center
- 19-111 Authorizing the promotion of DPW Employee Paul Zawacki to Interim DPW Supervisor with an annual salary of \$75,296.00 effective March 5, 2019
- 19-112 Authorizing a 2019 Temporary Budget Amendment of \$50,000.00 in the Current Fund

10. **CORRESPONDENCE**

- Recycling Monthly Report – January 2019
- Planning Board Minutes – July 24, 2018, September 25, 2018, and January 8, 2019
- Nationally Significant Freight & Highway Project Grant (NSFHP-19-INFRA19)

11. **PAYMENT OF BILLS**

Current Fund	8-01	5,886.73
Current Fund	9-01	316,212.46
Pool Utility	9-26	0.00
Pool Utility	8-26	0.00
Sewer Utility	9-07	14,215.00
Sewer Utility	8-07	1,450.38
Sewer Utility Capital	C-08	0.00
General Capital	C-04	97.27
Pool Capital	C-27	0.00
Election Account	E-18	0.00
Grant Fund	G-02	29.10
Dog Trust	T-12	0.00
Treasurers Trust	T-13	5,250.00
Recreation Trust	T-14	500.00
<b>TOTAL ALL FUNDS</b>		<b>\$343,640.94</b>

12. **COUNCIL REPORTS**

13. **PUBLIC COMMENTS**

14. **ADJOURNMENT**