

**MEETING AGENDA
SOUTH PLAINFIELD MAYOR AND COUNCIL**

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

OCTOBER 18, 2021

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)

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 #21-296 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.
 6. Public Comment on Agenda Items Only
 7. Adjourn Agenda Meeting
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**PUBLIC MEETING OF MAYOR AND COUNCIL
OCTOBER 18, 2021**

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 Councilwoman Faustini (please remain standing)
5. **Public Comment** – On Agenda Items Only
6. **Approval of Council Minutes:**

October 4, 2021 – Agenda Meeting
October 4, 2021 – Public Meeting
7. **Proclamation** – Mischief Night & Halloween 2021

8. RESOLUTIONS

- 21-297 Authorizing execution of an agreement for sewer service between the Borough of South Plainfield and the Township of Piscataway
- 21-298 Authorizing the public auction by the Police Department for abandoned unclaimed vehicles
- 21-299 Authorizing the Municipal Clerk to certify to the State that the Governing Body has reviewed the completed 2021 Best Practices Inventory as prepared by the CFO
- 21-300 Authorizing a construction permit refund in the amount of \$264.00 to Vivint Solar Inc. due to a cancellation of project located at 554 Harrison Ave.
- 21-301 Authorizing the NJ State Contract purchase of Body Worn Cameras from Axon Enterprises, Inc. in an amount not to exceed \$323,709.00 (\$118,204 paid via NJ Body Worn Grant)
- 21-302 Authorizing a construction permit refund in the amount of \$223.00 to Vivint Solar Inc. due to a cancellation of project located at 1101 Maple Ave.
- 21-303 Authorizing the full-time hiring of Narciso Rolon to the position of Groundskeeper at the annual salary of \$33,905.00
- 21-304 Authorizing a construction permit refund in the amount of \$216.00 to Vivint Solar Inc. due to a cancellation of project located at 133 Sprague Ave.
- 21-305 Authorizing a construction permit refund in the amount of \$243.00 to Vivint Solar Inc. due to a cancellation of project located at 15 Babes Drive
- 21-306 Approving participation in the Federal Grant Program for 2022 Safe and Secure Communities Program administered by the NJ Department of Law and Public Safety
- 21-307 Authorizing the purchase and installation of a door for the PAL wrestling room from Grove Lock in an amount not to exceed \$5,239.50
- 21-308 Authorizing the part-time hire of Jessica Romero to the position of Clerk-Typist for the PAL at the hourly rate of \$14.00
- 21-309 Authorizing the refund of a Tax Overpayment in the amount of \$3,173.00 pertaining to 154 Martin Drive
- 21-310 Authorizing Glenn Cullen to execute a Cash Management Master Agreement with TD Bank for the implementation of their E Treasury product for the Borough of South Plainfield
- 21-311 Authorizing the services and purchase of security cameras for the Recycling Center from Central Jersey Security Cameras in an amount not to exceed \$7,000.00 pursuant to Ordinance 2206 (funded by County Grant - pending)

9. CORRESPONDENCE

- Board of Health Monthly Report – September 2021
- Environmental Commission Minutes – August 11, 2021
- Recycling Monthly Report – August & September 2021

10. PAYMENT OF BILLS

Current Fund	0-01	44,917.85
Current Fund	1-01	88,929.76
Pool Utility	0-26	0.00
Pool Utility	1-26	93,312.39
Sewer Utility	0-07	27,500.00
Sewer Utility	1-07	0.00
Sewer Utility Capital	C-08	0.00
General Capital	C-04	2,048.32
Pool Capital	C-27	0.00
Election Account	E-18	0.00
Grant Fund	G-02	9,975.80
Dog Trust	T-12	51.60
Treasurers Trust	T-13	18,604.00
Recreation Trust	T-14	2,070.00
Senior Citizen Trust	T-16	0.00
Total All Funds:		\$198,479.96

11. COUNCIL REPORTS

12. PUBLIC COMMENTS

13. ADJOURNMENT