

**MEETING AGENDA
SOUTH PLAINFIELD MAYOR AND COUNCIL**

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

MAY 2, 2022

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 #22-171 Authorize the entering into Executive Session in accordance with the Open Public Meetings Act, P.L. 1975, Ch. 231 for the following item(s):
 - Contractual – Board of Education
 6. **Public Hearing– Release of Performance Bonds**
 - Release of a Performance Bond Posted by Hawkeye Development for Public Improvements to Block 212, Lots 3 & 6
 7. Public Comment on Agenda Items Only
 8. Adjourn Agenda Meeting
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**PUBLIC MEETING OF MAYOR AND COUNCIL
MAY 2, 2022**

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

April 18, 2022 – Agenda Meeting
April 18, 2022 – Public Meeting
April 18, 2022 – Executive Session
7. **Proclamations:** Police Week - May 11th-17th
Older Americans Month

8. RESOLUTIONS

- 22-172 Authorizing the bid award for school crossing guard services with DMS Systems for the 2022-2023 school year in an amount not to exceed an hourly rate of \$22.00
- 22-173 Authorizing the release of performance bonds posed by Hawkeye Development for public improvements to Block 212, Lots 3 & 6
- 22-174 Authorizing the services of R&C Auto Body to repair a K-9 Police Vehicle in an amount not to exceed \$10,192.81
- 22-175 Accepting the resignation of Patrick Berry as Groundskeeper for the Recycling Center effective April 29, 2022
- 22-176 Accepting the resignation of Rachel Cannalunga as Telecommunicator for the Police Department effective April 20, 2022
- 22-177 Authorizing the promotion of Joanne Broderick to the full-time position of Technical Assistant to the Construction Official effective May 3, 2022 at the annual salary of \$55,000.00
- 22-178 Authorizing the hiring of Jamie Lyn Reynolds as full-time Technical Assistant to the Construction Official effective May 16, 2022 at the annual salary of \$48,500.00
- 22-179 Authorizing the NJ State Contract purchase of three police vehicles from Beyer Ford in an amount not to exceed \$118,520.85
- 22-180 Authorizing the Mayor to Execute a contract between the Borough of South Plainfield and Garden State Fireworks for a firework display to be held on Labor Day, 2022 in an amount not to exceed \$15,000.00
- 22-181 Authorizing the services of Jen Electric to repair the traffic signal at Plainfield & Sampton Avenues in an amount not to exceed \$4,749.70
- 22-182 Authorizing a 2022 temporary budget amendment for \$731,000 in the Current Fund, \$1,300,000 in the Sewer Utility, and \$20,000 in the Pool Utility
- 22-183 Authorizing the services of Todd Harris Co. Inc. for the 2022 community pool and splash pad start-up with chemical opening in an amount not to exceed \$3,960.00
- 22-184 Authorizing the services of Todd Harris Co. Inc. for the installation of zeo sand media in the main community pool filter that was damaged from Tropical Storm Ida in an amount not to exceed \$20,900.00
- 22-185 Authorizing a refund to Joan Blessing in the amount of \$85.00 for a pool membership fee
- 22-186 Authorizing the hiring of Ryan Massett as part-time summer help for the DPW at the hourly rate of \$14.25
- 22-187 Authorizing the services of Thomas O'Connor Contracting for the coating of sections C&D of the PAL roof in an amount not to exceed \$16,000.00
- 22-188 Supporting the 2023 Community Funding Project

9. CORRESPONDENCE

- Community Funding Project – Emergency Operations Center

10. PAYMENT OF BILLS

Current Fund	1-01	41,728.24
Current Fund	2-01	443,888.31
Pool Utility	1-26	0.00
Pool Utility	2-26	3,596.00
Sewer Utility	1-07	0.00
Sewer Utility	2-07	1,114,668.21
Sewer Utility Capital	C-08	0.00
General Capital	C-04	15,424.00
Pool Capital	C-27	0.00
Election Account	E-18	0.00
Grant Fund	G-02	336.95
Dog Trust	T-12	0.00
Treasurers Trust	T-13	1,453.00
Recreation Trust	T-14	1,667.00
Senior Citizen Trust	T-16	0.00
Total All Funds:		\$1,622,761.71

11. COUNCIL REPORTS

12. PUBLIC COMMENTS

13. ADJOURNMENT