

**SOUTH PLAINFIELD BOROUGH  
BOROUGH COUNCIL MEETING MINUTES  
APRIL 16, 2018, 2018 7:05 P.M.  
PUBLIC MEETING**

**CALL TO ORDER:** Council President Bengivenga called the meeting to order at 7:05 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	
<b>ALSO PRESENT</b>			
Administrator Cullen		X	
Clerk Antonides	X		
Attorney Paul Rizzo	X		
Engineer Miller	X		

**Flag Salute:** was led by Council President Bengivenga and Council President Bengivenga led the invocation.

**Public Comment:** Council President Bengivenga 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:**

- April 2, 2018 – Agenda
- April 2, 2018 – Public
- April 2, 2018 – Executive
- April 9, 2018 – Special

COUNCIL	MOTION	2 <sup>ND</sup>	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				
		<b>VOTE:</b>	<b>6</b>	<b>0</b>			
<b>Mayor Anesh – TIE ONLY</b>							

**Proclamation** - Volunteer Litter Clean-Up Week  
Child Abuse Prevention Month  
Autism Awareness

Council President Bengivenga read all proclamations in full and presented to those members of the public present to be recipients of such proclamations. Everyone extended a round of applause and photos were taken by the media present.

**ORDINANCE 2109 – SECOND READING BY TITLE** – was read by Clerk Antonides for the following Ordinance 2109. Council President Bengivenga asked for council comments and no comments were made. Council President Bengivenga opened the floor for public hearing and with no comments from the public closed the floor.

**ORDINANCE 2109  
AN ORDINANCE PERTAINING TO CHAPTER 439 OF THE BOROUGH CODE  
TITLED “TRAILERS AND STORAGE CONTAINERS”.**

**WHEREAS**, Chapter 439, titled “Trailers and Storage Containers” provides that an initial licensing fee of \$500.00 per trailer/storage container shall be paid at the time of an initial application for a license to place a trailer or storage container on property within the Borough with such license fee to be annually renewable at a cost of \$250.00 per trailer/ storage container; and

**WHEREAS**, the Governing Body deems such fees to be excessive;

**NOW, THEREFORE, BE IT ORDAINED** by the Mayor and Council of the Borough of South Plainfield, County of Middlesex, State of New Jersey that Chapter 439 of the Borough Code shall be revised as follows:

SECTION 439-3(A). Replace, “No more than two per acre of land” with “no more than three per acre of land”.

DELETE Section 439-5 and replace with the following:

SECTION 439-5. FEES.

The licensing fee shall be \$50.00 per trailer/storage container and shall be paid at the time of initial application by the property owner or trailer/storage container user. Such license shall be effective until December 31 of the year in which the license is obtained, and may be renewed annually for one-year periods of time thereafter at a cost of \$50.00 per trailer/storage container.

**Introduction of Ordinance #2109: April 2, 2018**

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

**ORDINANCE 2110 – SECOND READING BY TITLE** – was read by Clerk Antonides for the following Ordinance 2110. Council President Bengivenga asked for council comments and no comments were made. Council President Bengivenga opened the floor for public hearing and with no comments from the public closed the floor.

**BOND ORDINANCE 2110**

**BOND ORDINANCE PROVIDING FOR VARIOUS ROAD IMPROVEMENTS IN AND BY THE BOROUGH OF SOUTH PLAINFIELD, IN THE COUNTY OF MIDDLESEX, NEW JERSEY, APPROPRIATING \$870,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$530,250 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 \$870,000, including a grant in the amount of \$330,000 from the State of New Jersey Department of Transportation for the purpose or improvement in Section 3(a) (the "State Grant") and further including the aggregate sum of \$9,750 as the several down payments for the improvements or purposes required by the Local Bond Law. No down payment is required pursuant to N.J.S.A. 40A:2-11(c) for the purpose or improvement in Section 3(a) since the improvement or purpose is being partially funded by the State Grant. The amount of the down payment appropriated is 5% of the \$195,000 in costs of the improvements or purposes which are not being funded by the above referenced State Grant. 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 and the State Grant, negotiable bonds are hereby authorized to be issued in the principal amount of \$530,250 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 &amp; Estimated Cost</u>	<u>Estimated Maximum Amount of Bonds &amp; Notes</u>	<u>Period of Usefulness</u>
a) Hadley Road Phase I road improvements, including, but not limited to, milling and resurfacing and further including all work and materials necessary therefor and incidental thereto.	\$675,000 (includes a grant in the amount of \$330,000 from the State of New Jersey Department of Transportation)	\$345,000	10 years
b) East Golf Avenue road improvements, including, but not limited to, milling and resurfacing and further including all work and materials necessary therefor and incidental thereto.	\$135,000	\$128,250	10 years
c) Hadley Road Phase II preliminary planning, including all related costs and expenditures incidental thereto and further including all work and materials necessary therefor and incidental thereto.	<u>\$60,000</u>	<u>\$57,000</u>	10 years
Total:	<u>\$870,000</u>	<u>\$530,250</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 10 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 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 \$530,250, and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$75,000 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, if other than the State Grant referred to in Section 1 hereof, 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.

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

**RESOLUTIONS**

18-174 – was tabled to May 7, 2018

**RESOLUTION 2018-175  
ACCEPTING THE RESIGNATION OF JERRY KRATZ FROM THE POSITION  
OF PART-TIME COMMUNICATIONS OPERATOR  
FOR THE POLICE DEPARTMENT EFFECTIVE APRIL 2, 2018**

**BE IT RESOLVED** that The Governing Body of the Borough of South Plainfield that it hereby accepts the resignation of Jerry Kratz as a part-time Communications Operator for the Police Department effective April 2, 2018.

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

1. Municipal Clerk
2. Chief Financial Officer
3. Chief Parker
4. Anne Daley, Benefits
5. Carmela Sutor, Payroll

COUNCIL	MOTION	2 <sup>ND</sup>	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				
<b>VOTE:</b>			<b>6</b>	<b>0</b>			
<b>Mayor Anesh – TIE ONLY</b>							

**RESOLUTION 18-176  
AUTHORIZING THE APPOINTMENT OF ROCCO SEVERINI AS AN  
ASSOCIATE MEMBER TO THE CULTURAL ARTS COMMISSION**

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

It hereby authorizes the appointment of Rocco Severini as an Associate Member to the Cultural Arts Commission effective April 16, 2018 for an annual term to expire on 12/31/2018; and

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

1. Amy Antonides, Municipal Clerk

COUNCIL	MOTION	2 <sup>ND</sup>	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				
<b>VOTE:</b>			<b>6</b>	<b>0</b>			
<b>Mayor Anesh – TIE ONLY</b>							

**RESOLUTION 18-177  
AUTHORIZING THE SERVICES OF NAJARIAN ASSOCIATES FOR ENGINEERING  
SERVICES INCLUDNG PRE-DESIGN, BID AND CONSTRUCTION  
ADMINISTRATION FOR HADLEY ROAD PHASE II  
IN AN AMOUNT NOT TO EXCEED \$48,500.00**

**BE IT RESOLVED** that authorization by the Governing Body of the Borough of South Plainfield is hereby granted for Najarian Associates for engineering services including pre-design, bid and construction administration for Hadley Road Phase II pursuant to FY2018 DOT Grant in an amount not to exceed \$48,500.00.

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

- Municipal Clerk
- Chief Financial Officer
- Najarian Associates
- Len Miller, DPW Superintendent

COUNCIL	MOTION	2 <sup>ND</sup>	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				
		<b>VOTE:</b>	<b>6</b>	<b>0</b>			
<b>Mayor Anesh – TIE ONLY</b>							

**RESOLUTION: 18-178**

**AUTHORIZING A REFUND OF TAX OVERPAYMENT IN THE AMOUNT OF \$4,536.48 FOR THOMAS VOSSELER OF 1548 DUMONT AVENUE.**

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

Block: 147 Lot: 13.02  
 Thomas Vosseler  
 1548 Dumont Avenue  
 South Plainfield, NJ 07080  
 \$4,536.48

**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 <sup>ND</sup>	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				
		<b>VOTE:</b>	<b>6</b>	<b>0</b>			
<b>Mayor Anesh – TIE ONLY</b>							

**RESOLUTION 18-179**

**AUTHORIZING THE REFUND OF A SENIOR CENTER SECURITY DEPOSIT IN THE AMOUNT OF \$100.00 TO SHIHNAZ ABDELJABER OF 112 WELLS DRIVE**

**BE IT RESOLVED**, by the Borough Council of the Borough of South Plainfield that it hereby authorizes the following refund(s) to senior(s):

Shihnaz Abdeljaber  
 112 Wells Drive  
 South Plainfield, NJ 07080  
 \$100.00 – security deposit

**BE IT FURTHER RESOLVED**, by the Borough Council of the Borough of South Plainfield that the Finance Office hereby has approval to release the aforementioned refund(s).

COUNCIL	MOTION	2 <sup>ND</sup>	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				
		<b>VOTE:</b>	<b>6</b>	<b>0</b>			
<b>Mayor Anesh – TIE ONLY</b>							

**RESOLUTION 18-180**

**AUTHORIZING THE NJ STATE CONTRACT PURCHASE OF POLICE COMPUTER REPLACEMENTS FROM OCEAN COMPUTER GROUP IN AN AMOUNT NOT TO EXCEED \$18,803.66**

**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 police computer replacements in an amount not to exceed \$18,803.66 pursuant to state contract number A89967/89968; 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
- 4.

COUNCIL	MOTION	2 <sup>ND</sup>	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				
		<b>VOTE:</b>	<b>6</b>	<b>0</b>			
<b>Mayor Anesh – TIE ONLY</b>							

**RESOLUTION 18-181  
AUTHORIZING THE SERVICES OF GARDEN STATE FIRE & SECURITY  
FOR POLICE KEY CARD ACCESS SYSTEM  
IN AN AMOUNT NOT TO EXCEED \$7,100.00**

**BE IT RESOLVED**, by the Borough Council of the Borough of South Plainfield that it hereby authorizes the services of Garden State Fire & Safety for police key card access system in an amount not to exceed \$7,100.00; and

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

- Glenn Cullen, CFO
- Amy Antonides, Municipal Clerk
- John Abbruzzese, IT

COUNCIL	MOTION	2 <sup>ND</sup>	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
Councilman Dean							
Councilwoman Faustini							
Councilman Vesce							
Councilman White							
Councilman Wolak							
Council President Bengivenga							
		<b>VOTE:</b>					
<b>Mayor Anesh – TIE ONLY</b>							

**RESOLUTION 18-182  
AUTHORIZING THE PERSON TO PERSON LIQUOR LICENSE TRANSFER  
PERTAINING TO JOE’S CRAB SHACK/BRICK HOUSE TAVERN  
FROM IGNITE RESTAURANTS NJ LLC TO JOE’S CRAB SHACK ACQUISITION NJ LLC**

**WHEREAS**, an application has been filed for a Person-to-Person Transfer of a Plenary Retail Consumption License (1222-33-003-008) heretofore issued to Ignite Restaurants-NJ LLC for premises located at 4901 and 4905 Stelton Road, South Plainfield, New Jersey, 07080; and

**WHEREAS** the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term; and

**WHEREAS** the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33; and

**WHEREAS**, the applicant has disclosed and the issuing authority reviewed the source of all funds used in the purchase of the license business and all additional financing obtained in connection with the license business; and

**NOW, THEREFORE BE IT RESOLVED** that the Governing Body of the Borough of South Plainfield does hereby approve effective this date the transfer of the aforesaid Plenary Retail Consumption License to Crab Shack Acquisition NJ, LLC and does hereby direct the Municipal Clerk to endorse the license certificate accordingly.

COUNCIL	MOTION	2 <sup>ND</sup>	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				
		<b>VOTE:</b>	<b>6</b>	<b>0</b>			
<b>Mayor Anesh – TIE ONLY</b>							

**RESOLUTION 18-183**

**RESOLUTION AUTHORIZING SETTLEMENT OF 2013, 2014 and 2015 TAX APPEALS FILED BY SOUTH PLAINFIELD-HADLEY, LLC FOR THE PROPERTY KNOWN AS 6200, 6400, 6600 HADLEY ROAD AND IDENTIFIED AS BLOCK 528.01 LOT 46.10, ON THE BOROUGH OF SOUTH PLAINFIELD TAX ASSESSMENT MAPS**

**WHEREAS**, South Plainfield-Hadley, LLC (hereinafter referred to as “Taxpayer”) is the owner of the property known as 6200, 6400, 6600 Hadley Road and identified as Block 528.01, Lot 46.01 on the Borough of South Plainfield’s Tax Assessment Maps (“Property”); and

**WHEREAS**, the assessed value of the Property was set at \$1,100,000 for the tax years under appeal; and

**WHEREAS**, Taxpayer filed appeals of its 2013, 2014 and 2015 tax assessments in the Tax Court of the State of New Jersey under docket numbers 000729-2013, 002654-2014 and 004577-2015; and

**WHEREAS**, a proposed settlement of the aforesaid tax appeals was negotiated between Taxpayer and the Borough Tax Assessor and Borough Tax Attorney as set forth in the Stipulation of Settlement annexed hereto; and

**WHEREAS**, the Borough Appraiser, Russ Sterling, MAI, recommended the settlement be approved and therefore, this proposed settlement is reasonable and reflects the correct market value for the Property which was over assessed for the years under appeal; and

**WHEREAS**, pursuant to the proposed Stipulation of Settlement annexed hereto, the aforesaid tax appeals are to be resolved as follows:

- The 2013 tax appeal shall be withdrawn by Taxpayer;
- The 2014 tax appeal shall be withdrawn by Taxpayer;
- The 2015 original assessment in the amount of \$1,100,000 shall be reduced to \$1,000,000 and the Borough of South Plainfield shall provide Taxpayer with a corresponding tax refund for 2015;
- Taxpayer has agreed to waive statutory interest provided the subject refunds is paid within sixty (60) days from the date of the entry of Judgment;
- Any refund regarding over payment shall be made payable to “South Plainfield- Hadley, LLC and Michael I. Schneck, Esq. as attorney” and forward to Michael I. Schneck, Esq., c/o Schneck Law Group, 301 South Livingston Avenue, Suite 105, Livingston, NJ 07039 within 60 days from the date of the entry of Judgment; and
- The parties agree that the provisions of N.J.S.A. 54:51A-8 (Freeze Act) shall not be applicable to this case.

**WHEREAS**, the Borough of South Plainfield Tax Assessor agrees that it is in the best interests of the Borough of South Plainfield to resolve the aforesaid tax appeals pursuant to the terms and conditions set forth above and in the Stipulation of Settlement annexed hereto based on market conditions as well as the uncertainty and costs associated with continued litigation; and

**WHEREAS**, the aforesaid settlement is based on the specific and identifiable facts and circumstances pertaining to the Property and has no general application to other properties within the Borough of South Plainfield; and

**WHEREAS**, the Mayor and Borough Council of South Plainfield having reviewed and considered the pending tax appeals and the proposed settlement thereof agree and confirm it is in the best interests of the Borough of South Plainfield to resolve the tax appeals as set forth herein and in the Stipulation of Settlement attached hereto; and

**WHEREAS**, the Mayor and Borough Council make this settlement with the Taxpayer without prejudice to its dealing with any other South Plainfield taxpayer’s request for tax assessment reduction; and

**WHEREAS**, the Mayor and Borough Council leave the allocation between land and improvements of the aforesaid tax assessment reductions to the Borough Tax Assessor’s discretion with the direction that same be set so as to be most beneficial to the Borough.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Borough Council of South Plainfield, County of Middlesex, State of New Jersey, as follows:

1. The Borough Tax Assessor is hereby directed to establish the allocation between land and improvements of a \$1,000,000 total tax assessment for the 2015 tax year for Block 528.01, Lot 46.01 which is most beneficial to the Borough and advise the Borough Attorney of that allocation.
2. The Borough Attorney is authorized to execute on behalf of the Borough of South Plainfield the attached Stipulation of Settlement pertaining to the tax appeals filed by South Plainfield-Hadley, LLC under Docket Nos.: 000729-2013, 002654-2014 and 004577-2015 for the property known as 6200, 6400, 6600 Hadley Road and identified as Block 528.01, Lot 46.10 on the Borough of South Plainfield Tax Assessment Maps which withdraws the tax appeals for Tax Years 2013 and 2014; which reduces the 2015 total tax assessment on the Property from \$1,100,000 to \$1,000,000; which further provides that Taxpayer agrees to waive statutory interest on any refund or overpayment due provided the refund check is paid within sixty (60) days from the issuance of Judgment; which further provides that any refunds shall be made payable to “South Plainfield-Hadley, LLC, as Plaintiff and Michael I. Schneck, Esq., as Attorney” and forwarded to Michael I. Schneck, Esq., c/o Schneck Law Group, LLC, 301 South Livingston Avenue, Suite 105, Livingston, NJ within 60 days from the date of the entry of Judgment; and which provides that the provisions of N.J.S.A. 54:51A-8 (Freeze Act) shall not be applicable to this case.
3. This settlement shall be without prejudice to the Borough’s dealings with any other taxpayer’s request or appeal for a tax assessment reduction.

COUNCIL	MOTION	2 <sup>ND</sup>	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				
		<b>VOTE:</b>	<b>6</b>	<b>0</b>			
<b>Mayor Anesh – TIE ONLY</b>							

**RESOLUTION 2018-184  
AUTHORIZING APPOINTMENT OF 2018 SUMMER HELP  
EMPLOYEES FOR THE DPW**

**BE IT RESOLVED** by the Governing Body of the Borough of South Plainfield, New Jersey, that:

**WHEREAS**, a need exists to supplement the workforce of the Department of Public Works and Borough Hall during the summer months; and

**WHEREAS**, the list below has been recommended by the Administrator and the Superintendent of Public Works with salaries as per the salary Ordinance, and

**WHEREAS**, the below summer employees for DPW will begin for the working periods on May 7, 2018 through Labor Day, 2018;

**NOW THEREFORE BE IT RESOLVED** by the South Plainfield Borough Council that the persons listed below be employed as seasonal employees, at the hourly rate of \$13.29 with no benefits effective May 7, 2018, for the Department of Public Works and Borough Hall as indicated:

Nick Polizzano
Austin Fritze
Chris Graves
John O'Sullivan
Mike Polizzano
Paul Licato
Jake Hoffman
Justin Marks
Cody O'Connor
Tom Heim

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

1. Municipal Clerk
2. Len Miller, DPW Superintendent
3. Anne Daley, Benefits
4. Carmela Sutor, Payroll

COUNCIL	MOTION	2 <sup>ND</sup>	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				
		<b>VOTE:</b>	<b>6</b>	<b>0</b>			
<b>Mayor Anesh – TIE ONLY</b>							

**RESOLUTION 18-185**

**AUTHORIZING THE NJ STATE CONTRACT SERVICES OF GOVDEALS FOR THE AUCTION OF A MOHAWK LIFT DEEMED TO HAVE OUTLIVED ITS USEFUL LIFE FOR THE DPW**

**WHEREAS**, the Borough of South Plainfield is the owner of certain surplus property which is no longer needed for public use; and

**WHEREAS**, the Borough is desirous of selling said surplus property in an “as is” condition without express or implied warranties.

**NOW THEREFORE, BE IT RESOLVED** by the Borough of South Plainfield, as follows:

- (1) The sale of the surplus property shall be conducted through GovDeals pursuant to State Contract A-83453/T2581 in accordance with the terms and conditions of the State Contract. The terms and conditions of the agreement entered into with GovDeals is available online at govdeals.com.
- (2) The sale will be conducted online and the address of the auction site is govdeals.com.
- (3) The sale is being conducted pursuant to Local Finance Notice 2008-9.
- (4) A list of the surplus property to be sold is as follows:  
{A0961100.1}

A) Year: 1991-1999  
 Model: TP-26A  
 Serial Number: 98N177  
 26,000 Lb Max – Mohawk Lift  
 Opening Bid - \$10,000.00

- (5) The surplus property as identified shall be sold in an “as-is” condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and identification Agreement concerning use of said surplus property.
- (6) The Borough of South Plainfield reserves the right to accept or reject any bid submitted.

COUNCIL	MOTION	2 <sup>ND</sup>	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				
		<b>VOTE:</b>	<b>6</b>	<b>0</b>			
<b>Mayor Anesh – TIE ONLY</b>							

**RESOLUTION 2018-186  
 AUTHORIZING AWARD OF BID TO BLACK ROCK ENTERPRISE FOR  
 2018 ROAD IMPROVEMENTS TO LONSDALE DRIVE, ORCHARD DRIVE, RISOLI TERRACE FOR DRAINAGE  
 IMPROVEMENTS  
 IN AN AMOUNT NOT TO EXCEED \$411,040.00  
 AND AUTHORIZING THE MAYOR AND MUNICIPAL CLERK  
 TO EXECUTE CONTRACT FOR SAME**

**BE IT RESOLVED** by the Governing Body of the Borough of South Plainfield, State of New Jersey, that:

**WHEREAS**, in accordance with the provisions of N.J.S.A. 40A:11, any expenditure of public funds in excess of \$17,500 requires municipalities without a QPA to advertise for proposals for delivery of said goods or services; and

**WHEREAS**, a need has been determined that roads are in need of resurfacing; and

**WHEREAS** bids were solicited and opened on Thursday, April 12, 2018 at 10:00 a.m. and the following picked-up bid packages from the Borough Engineer and submitted bids as follows:

Black Rock	\$411,040.00
Lucas Construction	\$428,824.00
Stilo Excavating	\$429,683.10
Brennan Brothers	\$459,938.00
Reivax Construction	\$499,311.00

**WHEREAS**, the bids have been reviewed by the Borough Engineer and the Borough Attorney who has verified that the lowest qualified bidder is Black Rock Ent. in the amount of \$411,040.00 and that the bid be accepted and a contract be awarded; and

**WHEREAS**, funds for said purpose have been certified by the Chief Financial Officer and are available through capital funding of which a portion will be paid for by the Bond Ordinance 2103/2106 as well as a portion from the 2018 sewer utility fund;

**NOW, THEREFORE BE IT RESOLVED** by the Governing Body of the Borough of South Plainfield that the Mayor and Municipal Clerk are hereby authorized to execute a contract for the 2018 Road Improvements to Black Rock in the amount of \$411,040.00.

COUNCIL	MOTION	2 <sup>ND</sup>	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			
<b>Mayor Anesh – TIE ONLY</b>							

**RESOLUTION 2018-187  
AUTHORIZING A 2018 TEMPORARY BUDGET AMENDMENT  
OF \$1,544,500.00 IN THE CURRENT FUND AND \$200,000.00 IN THE SEWER UTILITY**

**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
8-01-20-120-000-101	Clerk	S&W	10,000
8-01-20-140-000-204	Computers	O&E	25,000
8-01-21-185-000-221	Zoning Board	O&E	2,000
8-01-22-195-001-101	Code Enforcement	S&W	60,000
8-01-23-210-000-651	Other Insurance	O&E	200,000
8-01-23-220-000-601	Group Insurance	O&E	200,000
8-01-25-240-001-101	Police	S&W	600,000
8-01-25-240-003-241	Crossing Guards	O&E	20,000
8-01-25-252-000-101	OEM	S&W	2,000
8-01-25-265-002-101	Fire Official	S&W	10,000
8-01-26-290-001-101	Public Works Admin	S&W	15,000
8-01-26-290-002-101	Road Repairs & Maintenance	S&W	100,000
8-01-26-305-003-101	Recycling	S&W	10,000
8-01-26-310-000-101	Public Buildings & Grounds	S&W	50,000
8-01-26-310-000-204	Public Buildings & Grounds	O&E	10,000
8-01-26-315-000-101	Vehicle Maintenance	S&W	20,000
8-01-26-315-000-215	Vehicle Maintenance	O&E	35,000
8-01-27-330-001-101	Board of Health	S&W	10,000
8-01-27-335-001-101	Environmental Commission	S&W	10,000
8-01-28-370-001-101	Recreation	S&W	20,000
8-01-28-370-001-204	Recreation	O&E	10,000
8-01-28-370-002-101	Office on Aging	S&W	10,000
8-01-28-370-003-101	Cultural Arts	S&W	500
8-01-31-440-001-541	Telephone	O&E	25,000
8-01-36-472-000-675	SSI	Statutory	50,000
8-01-43-490-000-101	Court	S&W	25,000
8-01-44-901-000-235	Capital Improvement Fund	Capital	15,000
<b>Total CURRENT FUND</b>			<b>1,544,500</b>
<b>SEWER UTILITY</b>			<b>AMOUNT</b>
8-07-55-515-001-585	Sewer Charges	O&E	200,000
<b>TOTAL SEWER UTILITY FUND</b>			<b>200,000</b>

COUNCIL	MOTION	2 <sup>ND</sup>	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				
			6	0			
<b>Mayor Anesh – TIE ONLY</b>							

**RESOLUTION 2018-188  
AUTHORIZING AWARD OF BID TO STILO EXCAVATION INC. FOR  
2018 HADLEY ROAD PHASE I IMPROVEMENTS  
IN AN AMOUNT NOT TO EXCEED \$672,592.17  
AND AUTHORIZING THE MAYOR AND MUNICIPAL CLERK  
TO EXECUTE CONTRACT FOR SAME**

**BE IT RESOLVED** by the Governing Body of the Borough of South Plainfield, State of New Jersey, that:

**WHEREAS**, in accordance with the provisions of N.J.S.A. 40A:11, any expenditure of public funds in excess of \$17,500 requires municipalities without a QPA to advertise for proposals for delivery of said goods or services; and

**WHEREAS**, a need has been determined that roads are in need of resurfacing; and

**WHEREAS** bids were solicited and opened on Tuesday, March 27, 2018 at 10:00 a.m. and the following picked-up bid packages from the Borough Engineer and submitted bids as follows:

Stilo Excavation	\$672,592.17
Top Line Construction	\$769,392.87
Meco Inc.	\$793,802.50
Black Rock Ent.	\$799,517.00
JTG Construction	\$811,990.00
Lucas Construction	\$814,428.00
Fischer Contracting	\$838,505.00
Schifano Construction	\$987,978.00

(Engineer's Estimate was \$945,900.00)

**WHEREAS**, the bids have been reviewed by the Borough Engineer and the Borough Attorney who has verified that the lowest qualified bidder is Stilo Excavation in the amount of \$672,592.17 and that the bid be accepted and a contract be awarded; and

**WHEREAS**, funds for said purpose have been certified by the Chief Financial Officer and are available through capital funding via a bond ordinance and NJ DOT Grant funding;

**NOW, THEREFORE BE IT RESOLVED** by the Governing Body of the Borough of South Plainfield that the Mayor and Municipal Clerk are hereby authorized to execute a contract for the 2018 Road Improvements to Stilo Excavation in the amount of \$672,592.17.

COUNCIL	MOTION	2 <sup>ND</sup>	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				
		<b>VOTE:</b>	6	0			
<b>Mayor Anesh – TIE ONLY</b>							

**RESOLUTION 2018-189**  
**AMENDING RESOLUTION 2018-84 THAT AUTHORIZED A 2018 TEMPORARY BUDGET AMENDMENT OF**  
**\$95,000.00 IN THE SEWER UTILITY**  
**TO NOW BE \$84,000.00 INSTEAD**

**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 amending resolution 2018-84 that had authorized a 2018 temporary budget amendment of \$95,000.00 in the Sewer Utility to now reduce that by \$11,000.00 for a revised total of \$84,000.00 as indicated below

**SEWER UTILITY**  
**8-07-55-516-001-235 “PERS” “STATUTORY”**  
**AMOUNT – WAS \$95,000 TO NOW BE \$84,000 INSTEAD**

COUNCIL	MOTION	2 <sup>ND</sup>	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				
		<b>VOTE:</b>	<b>6</b>	<b>0</b>			
<b>Mayor Anesh – TIE ONLY</b>							

**RESOLUTION 18-190**  
**AUTHORIZING A SOLE SOURCE PROVIDER SERVICES OF JESCO PURSUANT TO N.J.S.A.40A:11-5(1)(DD) FOR**  
**THE EMERGENT REPAIR OF THE DPW JOHN DEERE LOADER IN AN AMOUNT NOT TO EXCEED \$24,630.44**

**BE IT RESOLVED**, by the Borough Council of the Borough of South Plainfield that it hereby authorizes a sole source provider services of Jesco purchase pursuant to N.J.S.A. 40A:11-5(1)(dd) for the emergent repair of the DPW John Deere Loader in an amount not to exceed \$24,630.44.

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

- Glenn Cullen, CFO
- Amy Antonides, Municipal Clerk
- Len Miller, DPW Superintendent

COUNCIL	MOTION	2 <sup>ND</sup>	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				
		<b>VOTE:</b>	<b>6</b>	<b>0</b>			
<b>Mayor Anesh – TIE ONLY</b>							

**RESOLUTION 18-191**

**AUTHORIZING THE NJ STATE CONTRACT FOR STERIL-KONI USA LIFTS FOR THE DPW FROM HOFFMAN SERVICES INC. IN AN AMOUNT NOT TO EXCEED \$68,419.00**

**BE IT RESOLVED**, by the Borough Council of the Borough of South Plainfield that it hereby authorizes the NJ state contract purchase for Steril-Koni USA lifts for the DPW from Hoffman Services Inc. in an amount not to exceed \$68,419.00 pursuant to state contract number A80126; and

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

- Glenn Cullen, CFO
- Amy Antonides, Municipal Clerk
- Len Miller, DPW Superintendent

COUNCIL	MOTION	2 <sup>ND</sup>	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				
<b>VOTE:</b>			<b>6</b>	<b>0</b>			
<b>Mayor Anesh – TIE ONLY</b>							

**RESOLUTION 18-192**

**AUTHORIZING THE SERVICES OF PORTER LEE CORPORATION FOR THE PURCHASE OF AN EVIDENCE RECORDING SYSTEM FOR THE POLICE DEPARTMENT IN AN AMOUNT NOT TO EXCEED \$9,137.09**

**BE IT RESOLVED**, by the Borough Council of the Borough of South Plainfield that it hereby authorizes the services of Porter Lee Corporation for the purchase of an evidence recording system for the Police Department in an amount not to exceed \$9,137.09 representing the lowest of three quotations; and

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

- Glenn Cullen, CFO
- Amy Antonides, Municipal Clerk
- James Parker, Chief of Police

COUNCIL	MOTION	2 <sup>ND</sup>	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				
<b>VOTE:</b>			<b>6</b>	<b>0</b>			
<b>Mayor Anesh – TIE ONLY</b>							

**RESOLUTION 2018-193**

**ACCEPTING THE RESIGNATION OF ADRIANA BAYONE FROM THE MUNICIPAL COURT EFFECTIVE APRIL 12, 2018**

**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 accepts the resignation of Adriana Bayone from the Municipal Court effective April 12, 2018; and

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

- Glenn Cullen, CFO
- Amy Antonides, Municipal Clerk
- Karen Costantino, Court Administrator
- Carmela Sutor, Payroll
- Anne Daley, Benefits

COUNCIL	MOTION	2 <sup>ND</sup>	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				
		<b>VOTE:</b>	<b>6</b>	<b>0</b>			
<b>Mayor Anesh – TIE ONLY</b>							

**AUTHORIZING THE ACCEPTANCE OF CORRESPONDENCE:**

- Monthly Recycling Report – February 2018
- Zoning Board of Adjustment Minutes – March 20, 2018
- Planning Board Minutes – February 27, 2017
- Environmental Monthly Report – March 2018

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

**PAYMENT OF BILLS**

Current Fund	8-01	271,822.95
Current Fund	7-01	45,345.74
Pool Utility	7-26	0.00
Pool Utility	8-26	0.00
Sewer Utility	7-07	40,791.00
Sewer Utility	8-07	719.26
Sewer Utility Capital	C-08	0.00
General Capital	C-04	108,738.45
Pool Capital	C-27	0.00
Election Account	E-18	0.00
Grant Fund	G-02	3,082.90
Dog Trust	T-12	98.40
Treasurers Trust	T-13	18,325.41
Recreation Trust	T-14	625.00
<b>TOTAL ALL FUNDS</b>		<b>\$489,549.11</b>

COUNCIL	MOTION	2 <sup>ND</sup>	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				
		<b>VOTE:</b>	<b>6</b>	<b>0</b>			
<b>Mayor Anesh – TIE ONLY</b>							

## **COUNCIL REPORTS:**

Borough Attorney Rizzo Esq. – reported progress.

Administrator Cullen – was absent this evening.

Engineer Miller – updated the council on the status of the various road projects for 2018.

Clerk Antonides – reminded everyone that the annual financial disclosures are due on April 30<sup>th</sup>.

Councilman Vesce – asked Mr. Miller for an update on the brush collection. Mr. Miller said we just finished the final rounds in section one and we should begin section two tomorrow. We believe section one was the heaviest. Hopefully the rest of the sections will move along faster. We are looking at about a week per section thus another four weeks to finish. Council President Bengivenga said for those who are unsure of what section they are in to check out the leaf bag map on the Borough website and follow that.

Councilman Wolak – reported progress.

Councilman White – commended the South Plainfield High School Drama Team for their recent production of Les Misérables.

Councilman Dean – reminded everyone that Clean-Up Day is on the 21<sup>st</sup> and pizza and refreshments will be served afterward. Also last week we had a Dismal Swamp meeting and they are going to begin the groundwater extraction project this fall which will filter out PCB's from brook. Other projects are still in the design phase; cleaning of the brook and the relocating of a large water main.

Councilwoman Faustini – though the ponytail softball did not do an official opening day ceremony due to some scheduling conflicts i.e. communions etc., the opening day of baseball was a success.

Council President Bengivenga – Saturday was a beautiful day for opening day of baseball. Every year we look forward to marching in the parade. It was a great day. Councilman Bengivenga congratulated and thanked Cindy and Dave Eichler on being the Grande Parade Marshals for this. It's always a pleasure to see Owen Kelly, a former 1970's Councilman, at the parade every year. Best wishes to all the kids and we hope they have a safe and enjoyable season.

Mayor Anesh – was absent this evening.

## **COMMENTS FROM THE PUBLIC:**

Council President Bengivenga opened the floor for public comment.

Suzanne Lepore of Bullard asked if the EPA meeting was recorded. Councilman Dean said no, however, minutes were taken and he will get her a copy of them. What is the status of the traffic light at Oaktree and Woodland Roads. Council President Bengivenga said that there is a gas pipe that has delayed the project but they expect to have it done by early summer. Ms. Lepore then asked if the performance bond tabled this evening has anything to do with the carriage house on the property. Council President Bengivenga said no, but he will check with our Construction Official on the status of the carriage house.

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

## **ADJOURNMENT**

Without further comment and no more action necessary for this evening, Council President Bengivenga asked for the Boy Scouts in the audience to come forward to assist in adjourning the meeting for this evening. One of the Scouts called for a motion to adjourn. Councilman Vesce made a motion to adjourn at 7:37 p.m., seconded by Councilman White and unanimously carried. The meeting was adjourned.

Submitted By:

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Amy Antonides, RMC/CMC/CMR  
Municipal Clerk