

**MEETING AGENDA
SOUTH PLAINFIELD MAYOR AND COUNCIL**

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

JULY 28, 2025, 7:00 p.m.

(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)

This meeting is called 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. **PUBLIC COMMENTS** – Pursuant to Article IV, Section 2 of the By-Laws, “the presiding officer shall limit such discussion to not more than a three-minute duration”

1. Roll Call by Municipal Clerk
2. Pledge of Allegiance
3. Invocation by Council President White (please remain standing)
4. Review of Agenda items
5. Council Comments on Agenda items
6. **PUBLIC COMMENT** – anyone who would like to address the Mayor & Council regarding any matters including those items on the agenda, please come forward and state your name and address.
7. **APPROVAL OF COUNCIL MINUTES:**
 - June 16, 2025 – Council Meeting
 - June 16, 2025 – Executive Session
 - June 25, 2025 – Special Meeting
8. **PRESENTATION:** South Plainfield Women’s Leadership Team – Essay Contest Award
9. **ORDINANCE – FIRST READING BY TITLE** – Mayor Anesh sets the public hearing for August 11, 2025 at 7 p.m.
 - 2358 AN ORDINANCE AMENDING CHAPTER 84, POLICE DEPARTMENT, OF THE CODE OF THE BOROUGH OF SOUTH PLAINFIELD
 - ~~2359 — REMOVED FROM AGENDA~~
 - 2360 AN ORDINANCE OF SOUTH PLAINFIELD AMENDING CHAPTER 17 TITLED BOARDS, COMMITTEES AND COMMISSIONS
 - 2361 A CAPITAL ORDINANCE AUTHORIZING VARIOUS “DPW EQUIPMENT PURCHASES INCLUDING A SKID-STEER” AT A COST OF \$150,000.00 IN THE BOROUGH OF SOUTH PLAINFIELD, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY
10. **APPOINTMENT OF DEPUTY OEM COORDINATORS** (Mayor Anesh to Swear-In)
 - 25-240A Authorizing the appointment of William M. Bori and Joseph Nappe III as Deputy OEM Coordinators

11. **RESOLUTIONS:**

- 25-240 Authorizing the release of performance bonds posted for Northeast Developers, Inc. for public improvements to Block 7, Lot 13 and acceptance of maintenance bonds in the amount of \$7,610.85
- 25-241 Authorizing the release of performance bonds posted for Miko Builders for public improvements to Block 7, Lot 13.02 and acceptance of maintenance bonds in the amount of \$58,999.69
- 25-242 Authorizing the release of performance bonds posted for McGrath Rent Corp. for public improvements to Block 390, Lots 18 & 28 and acceptance of maintenance bonds in the amount of \$58,490.06
- 25-243 Authorizing the refund of a sewer overpayment in the amount of \$329.05 pertaining to 245 Pierce Street
- 25-244 Authorizing the hiring of Brianna Harris as a per diem Telecommunication Officer at the hourly training rate of \$24.34 and then the hourly rate of \$33.34 upon successful completion of her training
- 25-245 Authorizing the services of GovDeals Inc. for the electronic auction of municipal or unclaimed surplus property no longer needed for public use by the Borough of South Plainfield (This is not for land sale)
- 25-246 Authorizing the public auction by the Police Department for abandoned unclaimed vehicle(s)
- 25-247 Authorizing Change Order No. 1 to MTB, LLC for the 2025 Senior Center Roof Project to increase the scope of the project resulting in an increase to the contract amount by \$3,295.00
- 25-248 Authorizing the emergency services of Stilo Excavation to repair a sanitary sewer on Park Avenue in an amount not to exceed \$25,816.48
- 25-249 Authorizing the refund of a tax overpayment in the amount of \$946.76 pertaining to 2357 Audubon Avenue
- 25-250 Authorizing the services of Sonnenfeld & Trocchia Architects for architectural design and other architectural services associated with the installation of a vestibule for the front entrance of the municipal building in an amount not to exceed \$29,845.00
- 25-251 Removing JVD Towing Service, LLC from the official police towing operators list
- 25-252 Authorizing the appointment of Khun Leo San as Junior Firefighter for the South Plainfield Volunteer Fire Department
- 25-253 Authorizing the Chief of Police of the Borough to execute a memorandum of understanding with Rutgers University Behavior Healthcare
- 25-254 Authorizing a refund pertaining to the community pool
- 25-255 Authorizing the refund of a tax overpayment in the amount of \$2,855.22 pertaining to Block 221, Lot 25
- 25-256 Authorizing the cancellation of erroneous sewer charges on property served by a private septic system pertaining to 1212 Maple Avenue
- 25-257 Authorizing Change Order No. 1 that authorized the NJ State Contract purchase of a new fueling station from R.J. Walsh Associates, Inc. to increase the original contract amount by \$14,540.00
- 25-258 Authorizing amendment to the shared service agreement between the Borough of South Plainfield and South Plainfield Board of Education for Special Class III Law Enforcement Officers and authorizing the Mayor and Municipal Clerk to execute such amendment

- 25-259 Authorizing execution of a legal service agreement with Golden Rothschild, P.C.
- 25-260 Authorizing the emergency services of Earle Asphalt Company to repair a sanitary sewer on Oak Tree Avenue in an amount not to exceed \$57,088.00
- 25-261 Authorizing the refund of a tax overpayment in the amount of \$1,465.63 pertaining to 718 Lucy Court
- 25-262 Authorizing the increase of the bid and quote threshold pursuant to the N.J.S.A. 40A:11-3
- 25-263 Amending resolution 25-48 that reiterated the Borough's purchasing policy pursuant to N.J.S.A. 40A:11-3 to correspond with the 2025 revised Local Public Contracts Law adjustment
- 25-264 Authorizing the hiring of 2025 Community Pool Assistant Manager
- 25-265 Authorizing the ESCNJ Cooperative purchase of an automatic transfer switch for the damaged generator at Borough Hall due to storm flood damage on 7/14/25 from Foley Power Systems in an amount not to exceed \$22,692.00
- 25-266 Authorizing the salary of Luke Melnick as Clean Community Program Aid to be an hourly rate of \$18.50
- 25-267 Authorizing the Chief of Police to execute a letter of intent with the Department of Defense
- 25-268 Authorizing a special emergency appropriation in the amount of \$325,000 pursuant to N.J.S.A. 40A:4-54 in and by the Borough of South Plainfield, in the County of Middlesex, New Jersey and authorizing the issuance of special emergency notes to finance such special emergency appropriation pursuant to N.J.S.A. 40A:4-55
- 25-269 Authorizing the hiring of Legends Camp Group Leader
- 25-270 Requesting permission for the Dedication by Rider for the Celebration of Public Events required by the Borough of South Plainfield
- 25-271 Authorizing the NJ State Contract for cellular backup modem for fire wall, Dell on switch, storage hard drives, Dell pro slim monitors and stands from Ocean Computer in an amount not to exceed \$8,026.37
- 25-272 Authorizing the NJ State Contract for cellular backup modem for the annual sonic wall antivirus and 24-hour emergency service support for storage systems and VMware from Ocean Computer in an amount not to exceed \$18,749.85
- 25-273 Authorizing a rental agreement between the South Plainfield Legends Camp and the South Plainfield Community Pool

12. **CORRESPONDENCE (No vote required)**

- Health Advisory Board Monthly Report – June 2025
- Environmental Advisory Committee Meeting Notes – 1/8/25, 3/12/25, 4/16/25
- Annual Standardized 2024 Audit Notice
- Zoning/Code Enforcement Liens
- S&P Global Rating Report
- Note Sale

13. PAYMENT OF BILLS

Bill List Part 1:

Current Fund	4-01	111.10
Current Fund	5-01	313,628.13
Pool Utility	4-26	0.00
Pool Utility	5-26	13,555.90
Sewer Utility	4-07	0.00
Sewer Utility	5-07	26,544.74
Sewer Utility Capital	C-08	1,200.00
General Capital	C-04	1,303,557.62
Pool Capital	C-27	968.25
Election Account	E-18	0.00
Grant Fund	G-02	2,363.38
Land for Rec & Consv.	T-10	0.00
Legends Camp Trust	T-11	12,190.60
Dog Trust	T-12	5,901.74
Treasurers Trust	T-13	27,400.35
Recreation Trust	T-14	14,053.00
Senior Citizen Trust	T-16	0.00
Total All Funds:		\$1,721,474.81
Plus wires totaling:		\$604,609.35
GRAND TOTAL:		\$2,326,084.16

Bill List Part 2:

Current Fund	4-01	798.60
Current Fund	5-01	630,881.53
Pool Utility	4-26	0.00
Pool Utility	5-26	18,017.14
Sewer Utility	4-07	0.00
Sewer Utility	5-07	12,086.38
Sewer Utility Capital	C-08	27.98
General Capital	C-04	127,324.15
Pool Capital	C-27	0.00
Election Account	E-18	0.00
Grant Fund	G-02	8,164.08
Land for Rec & Consv.	T-10	0.00
Legends Camp Trust	T-11	3,851.89
Dog Trust	T-12	5,979.14
Treasurers Trust	T-13	11,619.00
Recreation Trust	T-14	60.00
Senior Citizen Trust	T-16	0.00
Total All Funds:		\$818,809.89
Plus wires totaling:		\$3,708,679.48
GRAND TOTAL:		\$4,527,489.37

14. EXECUTIVE SESSION

Exec #25-274 Authorize the entering into Executive Session in accordance with the Open Public Meetings Act, P.L. 1975, Ch. 231 for the following item(s):

- Litigation – 333 Hamilton Blvd.
- Personnel – Raquel Serrano
- Personnel – Andrea Jeronimo
- Contractual – EPA
- Contractual – Teamsters
- Contractual – Superior Officers
- Personnel – Recycling/DPW

15. COUNCIL REPORTS

16. ADJOURNMENT