MEETING AGENDA SOUTH PLAINFIELD MAYOR AND COUNCIL

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

SEPTEMBER 2, 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 Councilwoman Faustini (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:
 - August 11, 2025 Council Meeting
 - August 11, 2025 Executive Session
- 8. <u>PROCLAMATIONS</u> Junior Baseball 11U Travel Team
 Americans with Disabilities Act 35th Anniversary
- 9. ORDINANCE SECOND READING BY TITLE Mayor Anesh opens the floor for public hearing
- AN ORDINANCE THAT PROVIDES FOR THE COMPENSATION OF EMPLOYEES OF THE BOROUGH OF SOUTH PLAINFIELD AND THE PAYMENT OF SUCH COMPENSATION FOR THE YEARS 2024 THROUGH 2027 FOR DPW, TEAMSTERS LOCAL UNION NO. 469
- AMENDING ORDINANCE 2299 THAT PROVIDES FOR THE COMPENSATION OF EMPLOYEES OF THE BOROUGH OF SOUTH PLAINFIELD AND THE PAYMENT OF SUCH COMPENSATION FOR THE YEARS 2024 THROUGH 2028 FOR AFSCME UNION EMPLOYEES
- BOND ORDINANCE PROVIDING FOR VARIOUS POOL IMPROVEMENTS IN AND BY THE BOROUGH OF SOUTH PLAINFIELD, IN THE COUNTY OF MIDDLESEX, NEW JERSEY, APPROPRIATING \$890,000 THEREFORE AND AUTHORIZING THE ISSUANCE OF \$276,000 BONDS OR NOTES OF THE BOROUGH TO FINANCE PART OF THE COST THEREOF
- 2366 ORDINANCE CREATING THE M-3A INDUSTRIAL OVERLAY ZONE

- 10. **ORDINANCE FIRST READING BY TITLE** Mayor Anesh sets the public hearing for September 15, 2025 at 7:00 p.m.
- ORDINANCE AUTHORIZING A SPECIAL EMERGENCY APPROPRIATION IN THE AMOUNT OF \$1,250,000 FOR THE PREPARATION AND EXECUTION OF A COMPLETE PROGRAM OF REVALUATION OF REAL PROPERTY IN AND BY THE BOROUGH OF SOUTH PLAINFIELD, IN THE COUNTY OF MIDDLESEX, NEW JERSEY
- 2368 A CAPITAL ORDINANCE AUTHORIZING VARIOUS "ROAD IMPROVEMENTS TO TYLER PLACE AND ENGINEERING AND DESIGN FOR HOLLYWOOD AVENUE, MACK PLACE, AND RYAN STREET" AT A COST OF \$325,000.00, IN THE BOROUGH OF SOUTH PLAINFIELD, COUNTY OF MIDDLESEX, NEW JERSEY
- AN ORDINANCE AMENDING ORDINANCE 2304, 2320 AND 2335 THAT PROVIDES FOR THE COMPENSATION OF EMPLOYEES OF THE BOROUGH OF SOUTH PLAINFIELD AND THE METHOD OF PAYMENT OF SUCH COMPENSATION FOR THE YEARS 2025 THROUGH 2028 FOR NON-UNION PROFESSIONALS & GOVERNING BODY

11. **RESOLUTIONS:**

- 25-291 Accepting the Corrective Action Plan for the 2024 Municipal Audit
- 25-292 Authorizing refunds pertaining to the Legends Camp and the Community Pool
- 25-293 Authorizing execution of the municipal stormwater and sanitary sewer easement with PKG Builders, LLC
- 25-294 Authorizing the refund of a tax overpayment in the amount of \$4,280.30 pertaining to 1811 Bellew Place
- 25-295 Authorizing the refund of a tax overpayment in the amount of \$2,089.90 pertaining to 131 Jackson Avenue
- 25-296 Authorizing the refund of a tax overpayment in the amount of \$2,354.17 pertaining to 22 Delaney Ct.
- 25-297 Authorizing the refund of a tax overpayment in the amount of \$1,786.56 pertaining to 1814 Hamilton Blvd.
- 25-298 Authorizing the refund of a tax overpayment in the amount of \$1,794.00 pertaining to 1329 New Brunswick Ave.
- 25-299 Authorizing the credit of tax appeal judgements in the amount of \$2,048.48 pertaining to multiple properties
- 25-300 Authorizing the refund of a tax appeal judgement in the amount of \$14,005.89 pertaining to Durham Plaza LLC
- 25-301 Authorizing the cancellation of taxes for 100% disabled veteran pertaining to 710 Wexler Place
- 25-302 Authorizing the cancellation of taxes for 100% disabled veteran pertaining to 1719 Oxford Avenue
- 25-303 Authorizing the cancellation of taxes for 100% disabled veteran pertaining to 127 Clifford Street
- 25-304 Authorizing the cancellation of taxes for 100% disabled veteran pertaining to 1706 South Central Avenue
- 25-305 Authorizing the NJ State contract purchase of economy water rescue PPE kits from All Hands Fire Equipment in an amount not to exceed \$17,654.93
- 25-306 Discharging deed restrictions for property known as Lot 23 in Block 472, 4400 South Clinton Avenue
- 25-307 Authorizing the services of Najarian Associates in an amount not to exceed \$79,750.00 for South Plainfield Community Pool Improvements in association with the 2025/2026 DCA Recreation Improvement Grant
- 25-308 Authorizing the transfer of unclaimed funds from the Municipal Court to the Borough operating account

- 25-309 Authorizing award of an RFP to Pabco Industries for biodegradable and recyclable leaf bags in an amount not to exceed the per unit cost of \$0.52/not to exceed \$36,504.00 due to purchase requirement in full pallet increments
- 25-310 Authorizing the extension of contract with Fimiani Construction Inc. for snow removal services for two more contract terms; 2025-2026 and 2026-2027
- 25-311 Authorizing the Municipal Clerk to advertise for RFP's for municipal-wide revaluation of all real property
- 25-312 Authorizing the promotion of Andrea Jeronimo to the position of Assistant Municipal Tax Assessor at the annual salary of \$59,211.23

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

- Environmental Resolutions Remedial Action Report Municipal Building
- BEDAG Minutes of February 2, 2025
- Resignation of Eleonora Jacob as Communication Operator effective August 12, 2025

13. PAYMENT OF BILLS

Current Fund	4-01	64,102.50
Current Fund	5-01	508,724.54
Pool Utility	4-26	0.00
Pool Utility	5-26	9,253.35
Sewer Utility	4-07	15,000.00
Sewer Utility	5-07	1,169.36
Sewer Utility Capital	C-08	0.00
General Capital	C-04	151,231.50
Pool Capital	C-27	0.00
Election Account	E-18	0.00
Grant Fund	G-02	941.46
Land for Rec & Consv.	T-10	0.00
Legends Camp Trust	T-11	9,538.88
Dog Trust	T-12	0.00
Treasurers Trust	T-13	15,597.00
Recreation Trust	T-14	2,362.58
Senior Citizen Trust	T-16	0.00
Total All Funds:		\$777,921.17
Plus wires totaling:		\$10,554,078.66
GRAND TOTAL:		\$11,331,999.83

14. EXECUTIVE SESSION

Exec #25-313 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 – Library

15. COUNCIL REPORTS

16. ADJOURNMENT