

**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 17, 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)*

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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 #21-175     Authorize the entering into Executive Session in accordance with the Open Public Meetings Act, P.L. 1975, Ch. 231 for the following item(s):
    - Personnel – Senior Center Director
  6. Public Comment on Agenda Items Only
  7. Adjourn Agenda Meeting
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**PUBLIC MEETING OF MAYOR AND COUNCIL  
MAY 17, 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 Mott (please remain standing)
5. **Public Comment** – On Agenda Items Only
6. **Approval of Council Minutes:**  
  
May 3, 2021 – Agenda Meeting  
May 3, 2021 – Public Meeting  
May 3, 2021 – Executive Session

7. **ORDINANCE – SECOND READING BY TITLE** – Mayor Anesh opens the floor for public comment.

**2204 BOND ORDINANCE PROVIDING FOR ROAD IMPROVEMENTS IN AND BY THE BOROUGH OF SOUTH PLAINFIELD, IN THE COUNTY OF MIDDLESEX, NEW JERSEY, APPROPRIATING \$1,029,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$980,000 BONDS OR NOTES OF THE BOROUGH TO FINANCE PART OF THE COST THEREOF**

8. **RESOLUTIONS**

21-176 Authorizing a person to person transfer to Nicholas Lemmo from the Polish National Home Inc. which will be placed in a pocket status

21-177 Accepting the resignation of Steven Oehler from the position of part-time Level-I Groundskeeper effective May 12, 2021

21-178 Authorizing Change Order No. 2 to Top Line Construction to increase the scope of the project to include the milling/removal/replacement of the walkway between Leeds Drive and Plainfield Avenue resulting in an increase to the contract amount by \$11,755.00

21-179 Authorizing the part-time seasonal help hiring for the DPW at the hourly rate of \$14.00 pursuant to the salary ordinance

21-180 Authorizing the hiring of Daniel McLeod to the position of part-time Level I Groundskeeper at the hourly rate of \$13.50

21-181 Authorizing the refund of a tax overpayment in the amount of \$1,850.82 pertaining to 101 Elizabethtown Court

21-182 Authorizing the sole source provider services of Idemia for support and maintenance for the live scan fingerprint machine for the Police Department in an amount not to exceed \$3,765.99

21-183 Authorizing a 2021 temporary budget amendment of \$973,820.00 in the Current Fund

21-184 Authorizing community pool policies associated with refunds, bounced checks and certain memberships

21-185 Authorizing the NJ State Contract purchase of a copy machine for the DPW from Atlantic Tomorrow in an amount not to exceed \$233.43 per month

21-186 Authorizing the NJ State Contract purchase of a copy machine for the Municipal Court from Atlantic Tomorrow in an amount not to exceed \$212.55 per month

21-187 Authorizing the refund of a sewer overpayment in the amount of \$177.10 pertaining to 307 Oak Tree Avenue

21-188 Amending resolution 21-169 that authorized the hiring of 2021 community pool personnel to now include additional personnel

21-189 Authorizing a 2021 temporary budget amendment of \$24,917.80 in the Current Fund

21-190 Authorizing the approval and renewal of liquor licenses for 2021-2022 and authorizing the Municipal Clerk to issue 2021-2022 liquor licenses to all licensees that have met all state and borough requirements

9. **CORRESPONDENCE**

- Board of Health Monthly Report – April 2021
- Traffic Safety Advisory Commission Minutes – March 14, 2021
- Environmental Commission Minutes – March 10, 2021

10. **PAYMENT OF BILLS**

Current Fund	0-01	4,507.55
Current Fund	1-01	282,622.48
Pool Utility	0-26	0.00
Pool Utility	1-26	375.00
Sewer Utility	0-07	0.00
Sewer Utility	1-07	644.00
Sewer Utility Capital	C-08	0.00
General Capital	C-04	16,851.67
Pool Capital	C-27	0.00
Election Account	E-18	0.00
Grant Fund	G-02	515.00
Dog Trust	T-12	76.80
Treasurers Trust	T-13	0.00
Recreation Trust	T-14	1,106.40
Senior Citizen Trust	T-16	0.00
<b>TOTAL ALL FUNDS</b>		<b>\$314,110.06</b>

11. **COUNCIL REPORTS**

12. **PUBLIC COMMENTS**

13. **ADJOURNMENT**