

**SOUTH PLAINFIELD BOROUGH  
BOROUGH COUNCIL MEETING MINUTES  
JUNE 3, 2019 7:04 P.M.  
PUBLIC MEETING**

**CALL TO ORDER:** Mayor Anesh called the meeting to order at 7:04 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 Bengivenga	X		
Councilman Dean	X		
Councilwoman Faustini	X		
Councilman Vesce		X	
Councilman White	X		
Council President Wolak	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 Mayor Anesh and Councilman Dean led the invocation.

**Public Comment:** Mayor Anesh 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:**

May 20, 2019 – Agenda Meeting  
May 20, 2019 – Public Meeting

COUNCIL	MOTION	2 <sup>ND</sup>	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
Councilman Bengivenga		X	X				
Councilman Dean			X				
Councilwoman Faustini			X				
Councilman Vesce						X	
Councilman White	X		X				
Council President Wolak			X				
		<b>VOTE:</b>	<b>5</b>	<b>0</b>			
<b>Mayor Anesh – TIE ONLY</b>							

**PROCLAMATIONS:** Community Emergency Response Team (CERT) – was read by Mayor Anesh in full. Mayor Anesh called all CERT members forward. Photos were taken by the media present and everyone extended a round of applause.

**PRESENTATION:** The Girl Scout Troop 65031 with their leader(s) came forward and presented the Mayor and Council with a new green park bench they are donating to the town. Photos were taken by the media present and everyone extended a round of applause.

The following Ordinance 2139 was read by Clerk Antonides by title on second reading. Mayor Anesh opened the floor for public comment and with no comments made, closed the floor and called for a motion to adopt the following ordinance:

**ORDINANCE 2139**

**AN ORDINANCE THAT PROVIDES FOR THE COMPENSATION OF EMPLOYEES OF THE BOROUGH OF SOUTH PLAINFIELD AND THE METHOD OF PAYMENT OF SUCH COMPENSATION FOR THE YEAR 2019 FOR PART TIME AND SEASONAL HELP FOR RECREATION**

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

SECTION 1. The rates of compensation for each employee of the Borough of South Plainfield shall be on an annual basis as follows except where indicated. Such rates of pay shall be effective on January 1<sup>st</sup> of the years shown.\, \* unless otherwise indicated.

	<b>2017</b>	<b>2018</b>	<b>2019</b>
Junior Counselor I - Parks	\$ 8.65	\$ 8.81	<b>9.00</b>
Junior Counselor II - Parks	\$ 9.06	\$ 9.24	<b>9.30</b>
Junior Counselor III - Parks	\$ 9.67	\$ 9.85	<b>10.00</b>
Senior Counselor I - Parks	\$ 10.88	\$ 11.09	<b>11.20</b>
Senior Counselor II - Parks	\$ 13.30	\$ 13.55	<b>13.70</b>
Head Counselor (Teaching Certification Required)	\$ 24.13	\$ 24.59	<b>24.75</b>
<b>Positions Paid Per Season</b>			
Swim Coach - Head	\$ 5,025.46	\$ 5,120.94	<b>4,600.00</b>
Swim Coach - Co-Coach			<b>4,000.00</b>
Assistant Swim Coach	\$ 2,552.08	\$ 2,600.57	<b>2,000.00</b>

SECTION 2. INCONSISTENCY – All ordinance or parts of ordinances inconsistent with this ordinance are hereby repealed to the extent of such inconsistency.

SECTION 3. EFFECTIVE DATE – This ordinance shall become effective after publication in accordance with the law.

COUNCIL	MOTION	2 <sup>ND</sup>	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
Councilman Bengivenga			x				
Councilman Dean	x		x				
Councilwoman Faustini			x				
Councilman Vesce						X	
Councilman White			x				
Council President Wolak		x	X				
		<b>VOTE:</b>	<b>5</b>	<b>0</b>			
<b>Mayor Anesh – TIE ONLY</b>							

The following Ordinance 2140 was read by Clerk Antonides by title on second reading. Mayor Anesh opened the floor for public comment and with no comments made, closed the floor and called for a motion to adopt the following ordinance:

**ORDINANCE 2140**  
**AN ORDINANCE AMENDING CHAPTER 187, TITLED VEHICLES AND TRAFFIC.**

**WHEREAS**, a request has been made from local businesses along Kennedy Road to allow parking on Kennedy Road; and

**WHEREAS**, the Traffic Safety Officer has determined that the road can accommodate parking of passenger vehicles on one side without hindering truck traffic, and the request has been approved by the Traffic Safety Advisory Committee;

**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 187, titled Vehicles and Traffic, Article II, Parking, Stopping and Standing, Section 187-10 titled No Parking Certain Sections of Roadway, shall be amended to delete Section 187-10(A)(22) and replace with new Section 187-10(A)(22) as follows:

Kennedy Road:

- a. West side, entire length, with the following exception, 15-minute parking allowed, west side of Kennedy Road between Montrose Avenue and St. Nicholas Avenue;
- b. East side, from St. Nicholas Avenue to Montrose Avenue;
- c. East side, 50 feet north of Montrose Avenue and 50 feet south of Yednak Drive.

COUNCIL	MOTION	2 <sup>ND</sup>	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
Councilman Bengivenga	X		X				
Councilman Dean			X				
Councilwoman Faustini		X	X				
Councilman Vesce						X	
Councilman White			X				
Council President Wolak			X				
		<b>VOTE:</b>	<b>5</b>	<b>0</b>			
<b>Mayor Anesh – TIE ONLY</b>							

The following Ordinance 2141 was read by Clerk Antonides by title on second reading. Mayor Anesh opened the floor for public comment and with no comments made, closed the floor and called for a motion to adopt the following ordinance:

**BOND ORDINANCE 2141**

**BOND ORDINANCE REAPPROPRIATING \$65,000, INCLUDING \$62,500 OF PROCEEDS OF OBLIGATIONS NOT NEEDED FOR THEIR ORIGINAL PURPOSES AND \$2,500 FROM THE CAPITAL IMPROVEMENT FUND, IN ORDER TO PROVIDE FOR THE ACQUISITION OF A MASON DUMP TRUCK IN AND BY THE BOROUGH OF SOUTH PLAINFIELD, IN THE COUNTY OF MIDDLESEX, NEW JERSEY.**

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. It is hereby determined that \$62,500 of the proceeds of obligations, pursuant to N.J.S.A. 40A:2-39, originally made available pursuant to the following sections of the bond ordinances of the Borough of South Plainfield, in the County of Middlesex, New Jersey (the “Borough”) are no longer necessary for the various purposes for which the obligations previously were authorized as described below. No money has been spent under Sections 3(e) and 3(f) of Bond Ordinance #2072 and, as a result, the \$2,500 appropriated from the Capital Improvement Fund for the purposes described below in Sections 3(e) and (3f) of Bond Ordinance #2072 is also being reappropriated as provided for herein:

Bond Ordinance Number	Improvement Description and Date of <u>Adoption</u>	Amount to be <u>Re-Appropriated</u>
Section 3(a) of Bond Ordinance #2072	The acquisition of a mason dump truck, finally adopted May 15, 2017.	\$13,000
Section 3(e) of Bond Ordinance #2072	The acquisition and installation of a Fleet Management System, including all related costs and expenditures incidental thereto and further including all work and materials necessary therefor and incidental thereto, finally adopted May 15, 2017.	\$26,000 (includes the down payment amount of \$1,500)
Section 3(f) of Bond Ordinance #2072	The acquisition of equipment, including, but not limited to, lawn cutting equipment and plows, and further including all related costs and expenditures incidental thereto, finally adopted May 15, 2017.	\$15,000 (includes the down payment amount of \$1,000)

Section 3(a) of Bond Ordinance #2100	The acquisition of a garbage truck, including all related costs and expenditures incidental thereto, finally adopted December 18, 2017.	\$11,000
Total:		\$65,000

Section 2. The \$62,500 proceeds described in Section 1 and made available pursuant to N.J.S.A. 40A:2-39 and the \$2,500 from the Capital Improvement Fund are hereby reappropriated to provide for the acquisition of a mason dump truck, including all related costs and expenditures incidental thereto.

Section 3. 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 4. 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 Bengivenga	x		x				
Councilman Dean			x				
Councilwoman Faustini			x				
Councilman Vesce			x				
Councilman White		x	x				
Council President Wolak						x	
		<b>VOTE:</b>	<b>5</b>	<b>0</b>			
<b>Mayor Anesh – TIE ONLY</b>							

The following Ordinance 2142 was read by Clerk Antonides by title on first reading. Mayor Anesh set the public hearing for June 17, 2019 at approximately 7 p.m.

**ORDINANCE NO. 2142**  
**AN ORDINANCE AMENDING ORDINANCE 1952 THAT AMENDS ARTICLE X TITLED “FEES” OF THE DEVELOPMENT REVIEW ORDINANCE OF THE BOROUGH OF SOUTH PLAINFIELD, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY**

**NOW THEREFORE BE IT ORDAINED** by the Governing Body of the Borough of South Plainfield that the following be and is hereby amended:

**Article X of the Development Review Ordinance entitled: Fees**

**1000. Development Review Fees**

The developer shall, at the time of application, pay the following non-refundable fee to the Borough of South Plainfield by cash, certified check or bank money order. Proposals involving more than one use shall pay a fee equaling the sum of the fees for component elements of the plat. Proposals requiring a combination of approvals such as subdivision, site plan and or a variance shall pay a fee equal to the sum of the fee for each element.

- a. Minor Subdivision \$250 per lot
- b. Major Subdivision

- 1. Sketch Plat \$500
- 2. Preliminary Plat \$200 per lot
- 3. Final Plat \$200 per lot
- 4. Resubmission of any revised plan 1/3 of original submission fee

c. Site Plans

1. Preliminary Approval \$250 base fee plus \$.02 per square foot of site area being disturbed subject to \$500 minimum fee and \$7,500 maximum fee.
2. Final Approval \$100 base fee plus \$.004 per square foot of site area being disturbed subject to \$200 minimum fee and \$2,500 maximum fee.
3. Amended Site Plan (not to exceed 20% of original site plan) \$250.00 base fee plus \$.02 per square foot of site area being changed subject to \$500 minimum fee and \$7,500 maximum fee.
4. Conceptual Site Plan \$200
5. Resubmission of Revised Plan-1/3 of original submission fee

d. Minor Site Plan \$150

e. Variances

1. Hear and Decide Appeals: Single family \$100 All Others \$250
2. Interpretation of Zoning regulations or Map or Decision upon Other special  
Question: Single family \$100 All Others \$250
3. Hardship (Bulk) per variance: \$50 Single Family \$75 All Others
4. Use Variance: \$250 Single family \$350 All others
5. Building permit in conflict with Official Map or building permit for lot not related to a street: \$250

f. Conditional Uses: \$500

g. Informal submissions, Revisions or Site Plan Committee meetings: \$100 per hearing

h. Other matters not otherwise specified: \$100

i. Inspection Fees for all Inspections through the release of the performance Guarantee: 10% of performance guarantee

j. Inspection for release of Maintenance Guarantee: \$250

k. Public Hearing-list of property owners within 200 feet: \$.25 per name or \$10.00 whichever is greater

l. Publication of all public Notices, per application: \$50.00

m. Minutes per meeting, per page: \$.75 (1-10) \$.50 (11-20) \$.25 (21- rest)

n. Zoning Ordinance: \$50

o. Development review Ordinance: \$35

p. Court Stenographer: \$500 deposit

q. Special Meetings of Planning or Zoning Board at Boards discretion: \$2,500

r. Tree Removal & Site Clearing Permit: \$100 per acre or portion thereof rounded up

s. Master Plan: \$50

t. Zoning Permit: Residential \$50 Commercial \$100

u. Subdivision Certification: \$50

v. Zoning Verification Letter: \$35

**1001. Fee Waivers.** The Borough may waive municipal fees for, or attributable to, all Low and Moderate Income Housing units developed pursuant to this ordinance including fees for site plan review but not including fees for services contracted to third parties as of this date and State and County fees.

**1002. Escrow Fees.** See Ordinance 1099

All other provisions of the Development Review Ordinance shall remain in full force and effect.

This ordinance will become effective immediately upon publication in accordance with the law.

COUNCIL	MOTION	2 <sup>ND</sup>	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
Councilman Bengivenga	x		X				
Councilman Dean			X				
Councilwoman Faustini			X				
Councilman Vesce						X	
Councilman White		x	X				
Council President Wolak			X				
		VOTE:	5	0			
<b>Mayor Anesh – TIE ONLY</b>							

The following Ordinance 2143 was read by Clerk Antonides by title on first reading. Mayor Anesh set the public hearing for June 17, 2019 at approximately 7 p.m.

**ORDINANCE 2143**

**AN ORDINANCE AMENDING ORDINANCE 1953 THAT AMENDS AND CODIFYS ORDINANCES 730, 922, 115, 1184, AND 1363 THAT ESTABLISHES A STATE UNIFORM CONSTRUCTION CODE ENFORCING AGENCY AND FEES IN THE BOROUGH OF SOUTH PLAINFIELD, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY**

**BE IT ORDAINED** by the Mayor and Council of the Borough of South Plainfield that Ordinance No. 1953 is hereby amended as follows:

**Section 3.**

b) Subcode fees: Established pursuant to N.J.A.C. Section 5:23-2.25

**1. BUILDING**

**(i) New Construction:**

**Residential R-3 & R-5**

**\$0.025** per cubic foot volume as per N.J.A.C. 5:23-2.28, **Minimum fee \$75.00**  
 Certificate of Occupancy R-3, R-4 & R-5: **\$125.00** per dwelling unit  
 State permit surcharge fee per cubic ft volume as per NJ DCA fee Schedule

**All Other Use Groups**

**\$0.035** per cubic foot volume as per N.J.A.C. 5:23-2.28, **Minimum fee \$125.00**  
 Certificate of Occupancy: **10% of permit fee, Minimum fee \$250.00**  
 State Permit surcharge fees shall be in accordance with NJ DCA fee schedule

**(ii) Additions**

**Residential R-3 & R-5**

**\$0.025** per cubic foot volume as per N.J.A.C. 5:23-2.28, **Minimum Fee \$75.00**  
 Certificate of Occupancy R-3, R-4, & R-5: **\$125.00**  
 State Permit surcharge fees shall be in accordance with NJ DCA fee schedule

**All Other Use Groups**

**\$0.035** per cubic foot volume as per N.J.A.C. 5:23-2.28, **Minimum Fee \$125.00**  
 Certificate of Occupancy: **10% of permit fee, Minimum fee \$250.00**  
 State Permit surcharge fees shall be in accordance with NJ DCA fee schedule

**(iii) Alterations, Renovations, Reconstruction & Repairs**

**Residential R-3 & R-5**

**\$25.00 per \$1,000.00 construction cost. Minimum fee: \$75.00**  
 State Permit surcharge fees shall be in accordance with NJ DCA fee schedule  
 Above ground swimming pools: **\$100.00 Minimum fee**  
 In ground swimming pools: **\$500.00 fee**  
 Reconstruction Certificate of Occupancy: **\$100.00**

**All other Use groups**

**\$30.00 per \$1,000 construction cost. Minimum fee: \$100.00**  
 State Permit surcharge fees shall be in accordance with NJ DCA fee schedule  
 In ground swimming pools: **\$750.00 Minimum fee**  
 Reconstruction Certificate of Occupancy: **\$250.00**

**(iv) Fees for combination of (i), (ii) & (iii) shall be calculated separately.**

## 2. Plumbing & Mechanical

\$20 per fixture, piece of equipment or appliance connected to the plumbing system.

**Residential Minimum Fee: \$75.00 Commercial Minimum fee: \$100**

**Residential \$75.00 per special device- Commercial \$100 per Special Device:** Furnaces, Boilers, Hot water heaters, Gas/oil piping, Sewer connection, water service connection, sewer pumps, grease traps, oil separators, refrigeration units, backflow preventers, active solar systems, annual sprinkler inspection, quarterly or annual cross connection permits and interceptors.

South Plainfield residents 65 or older may have the water heater replacement fee waived.

## 3. Fire: Residential Minimum Fee: \$75 Commercial Minimum Fee: \$100

Smoke detectors:

**1 to 6 \$75.00**

**7 to 20 \$125.00**

**Each additional 25 detectors \$50**

Sprinkler heads

**1 to 10 \$100.00**

**11 to 50 \$150.00**

**51 to 200 \$275.00**

**201 to 400 \$800.00**

**401 to 1000 \$1000.00**

**Over 1000 \$1,500.00**

Kitchen Exhaust systems: **\$125.00**

Pre-Engineered systems: **\$125.00**

Gas or Oil Appliances: **\$75.00** (not connected to plumbing system)

Crematoriums: **\$365.00** Incinerators: **\$365.00** Standpipes: **\$365.00**

## 4. Electrical

**A. Receptacles, Lights, Switches-** \$75 fee for 1-25 devices, \$1 fee for each additional device thereafter

**Includes:** Intercom Devices, Smoke Detector Commercial, Thermostats, Heat Detectors Commercial, Communication Outlets, Circuit outlets, Burglar Alarm Commercial, Light Standards 8ft or less, Commercial Pools

### Light Standards--

#### B. Motors:

- 1HP to 10HP: \$25
- 11HP to 50HP: \$60
- 51HP to 100HP: \$120
- 101HP + :\$580

#### C. Transformers- Generators-HVAC Units:

- 1KW to 10 KW: \$25
- 11KW to 45 KW: \$60
- 46KW to 112.5 KW: \$120
- 112.6 KW + :\$580

#### D. Service: Each- Main Pane- Disconnect- Sub-Panel

- 0 AMP to 225 AMP: \$60
- 226 AMP to 1000 AMP: \$120
- 1001 AMP +: \$580
- 

**E. Alarms-Burglary- Security:** Commercial Only: Fee \$75

**F. Private Pools, Spas and Hot Tubs:** Fee \$75

#### G. Photovoltaic:

- 1KW to 50 KW: \$75
- 51KW to 100 KW: \$120
- 101 KW + :\$580
-

## H. Commercial Pools Annual Inspections: \$175 Fee

### 5. Demolition of structures

5,000 square feet or less: **\$250.00** fee  
Over 5,000 square ft: **\$1,000** fee  
No State Fee

### 6. Fire Repair

**\$25.00 per thousand cost of construction. Minimum fee: \$100.00**  
**R-3 & R-5 Maximum fee \$1,000.00**

### 7. Elevators

Enforced by the Department of Community Affairs-Elevator Safety Unit  
(609) 984-7833

### 8. Signs

Signs to up to 50 sq ft: **\$85.00 per sign**  
Signs 51 to 100 square ft: **\$150.00 per sign**  
Signs 101 to 250 square feet: **\$250.00 per sign**  
Does not include cost for sign footing/foundation if applicable

### 9. Tank Removal & Installation

Residential Tanks: **\$100.00 per tank**  
All other Tanks: **\$275.00 per tank**  
No state fee for tank removal

### 10. Commercial Change of Owner/Commercial Tenant Certificate of Use:

Change of owner Fee: **\$250.00** Tenant Certificate of Use Fee : **\$100**

### 11. Certificate of Municipal Compliance for Smoke detector & Carbon Monoxide

One to four families between 10:00am and 12:00pm: **\$65.00 per dwelling unit**  
Multi-family between 10:00 am and 12:00pm: **\$50.00 per dwelling unit**  
One to four families at a special time: **\$125.00 per dwelling unit**  
Multi-family at a special time: **\$100.00 per dwelling unit**  
Reprint of any issued certificate: **\$25.00**  
1<sup>st</sup> re-inspection for failed or missed inspection: **\$35.00 per dwelling unit**  
2<sup>nd</sup> re-inspection for failed or missed inspection: **cost of initial inspection**

### 12. Other Uniform Construction Code fees

a) Certificate of continued occupancy issued pursuant to N.J.A.C. 5:23-2.23

**R-3 & R-5: \$100.00**  
**All other Use Groups: \$250.00**

b) Change of Use

**R-3 & R-5: \$100.00 All other Use Groups: \$250.00**

c) Variation

**R-3 & R-5: \$50.00 All other Use Groups: \$150.00**

d) Renewal of Temporary Certificate of Occupancy:

**All Use Groups: \$50.00**

e) Asbestos Abatement Project pursuant to N.J.A.C. 5:23-8.5

**Permit Fee: \$106.00 Certificate of Occupancy Fee: \$21.00**

f) Plan review fee

**20% of permit fee**

g) Lapsed permit reinstatement

**R-3 & R-5: \$100.00 All other Use Groups: \$125.00**

h) Lead Hazard Abatement work

**Permit Fee: \$140.00 Clearance Certificate: \$50.00**

i) Application to Construction Board of Appeals:

{A0961100.1}

Fee \$100.00

- 13. Zoning Permits:  
Residential Fee: \$50.00  
Commercial Fee: \$100.00

- 14. Zoning Ordinance with Map or Master Plan:  
Fee \$50.00

- 15. Development Review Ordinance:  
Fee \$35.00

- 16. Bounced or returned check fee: \$20

- 17. Zoning Verification Letter: \$35

This ordinance will become effective immediately upon publication in accordance with the law.

COUNCIL	MOTION	2 <sup>ND</sup>	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
Councilman Bengivenga	x		X				
Councilman Dean			X				
Councilwoman Faustini			X				
Councilman Vesce						X	
Councilman White			X				
Council President Wolak		x	X				
		<b>VOTE:</b>	<b>5</b>	<b>0</b>			
<b>Mayor Anesh – TIE ONLY</b>							

The following Ordinance 2144 was read by Clerk Antonides by title on first reading. Mayor Anesh set the public hearing for June 17, 2019 at approximately 7 p.m.

**ORDINANCE 2144**

**AN ORDINANCE THAT PROVIDES FOR THE COMPENSATION OF EMPLOYEES OF THE BOROUGH OF SOUTH PLAINFIELD AND THE METHOD OF PAYMENT OF SUCH COMPENSATION FOR THE YEARS 2019 THROUGH 2023 FOR AFSME UNION EMPLOYEES**

The ordinance #2144 read by title upon first reading herewith has been introduced at the meeting of the Mayor and Borough Council of the Borough of South Plainfield, held on June 3, 2019. In summary, this ordinance provides for the compensation and method of payment of such compensation for the years 2019 through 2023 for AFSME Union Employees. The public hearing where further consideration will be made will be held on June 17, 2019 at approximately 7:00 p.m. at the Municipal Building located at 2480 Plainfield Avenue, South Plainfield, NJ. A full complete copy of this ordinance shall be provided, free of charge prior to adoption, to all those who request said copy at the Borough Clerk’s office during normal business hours of 8 a.m. to 4 p.m. or emailed upon request. A copy is also located on the municipal website and may be freely viewed and printed.

COUNCIL	MOTION	2 <sup>ND</sup>	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
Councilman Bengivenga			X				
Councilman Dean	x		X				
Councilwoman Faustini		x	X				
Councilman Vesce						X	
Councilman White			X				
Council President Wolak			X				
		<b>VOTE:</b>	<b>5</b>	<b>0</b>			
<b>Mayor Anesh – TIE ONLY</b>							

The following Ordinance 2145 was read by Clerk Antonides by title on first reading. Mayor Anesh set the public hearing for June 17, 2019 at approximately 7 p.m.

**BOND ORDINANCE #2145**

**BOND ORDINANCE PROVIDING FOR ROAD IMPROVEMENTS IN AND BY THE BOROUGH OF SOUTH PLAINFIELD, IN THE COUNTY OF MIDDLESEX, NEW JERSEY, APPROPRIATING \$672,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$640,000 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 improvement described in Section 3(a) of this bond ordinance is hereby authorized to be undertaken by the Borough of South Plainfield, in the County of Middlesex, New Jersey (the "Borough") as a general improvement. For the improvement or purpose described in Section 3(a), there is hereby appropriated the sum of \$672,000, including the sum of \$32,000 as the down payment required by the Local Bond Law. The down payment is now 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 improvement or purpose not covered by application of the down payment, negotiable bonds are hereby authorized to be issued in the principal amount of \$640,000 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. (a) The improvement hereby authorized and the purpose for the financing of which the bonds are to be issued is road improvements, including resurfacing of roads and the installation of storm sewer inlets and piping, such improvements to be undertaken in concert with PSE&G, all as set forth on a list on file in the Office of Clerk, which list is hereby incorporated by reference as if set forth at length herein, and further including all work and materials necessary therefor and incidental thereto.

(b) The estimated maximum amount of bonds or bond anticipation notes to be issued for the improvement or purpose is as stated in Section 2 hereof.

(c) The estimated cost of the improvement or purpose is equal to the amount of the appropriation herein made therefor.

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 improvement or purpose described in Section 3(a) of this bond ordinance is not a current expense. It is an improvement or purpose that the Borough may lawfully undertake as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The period of usefulness of the improvement or purpose within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, 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 \$640,000, and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$70,000 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 purpose or improvement.

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 described in Section 3(a) of this bond ordinance. This Section 7 is a declaration of intent within the meaning and for purposes of the Treasury Regulations.

Section 8. Any grant moneys received for the purpose described in Section 3(a) hereof shall be applied either to direct payment of the cost of the improvement or 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 Bengivenga			X				
Councilman Dean		x	X				
Councilwoman Faustini			X				
Councilman Vesce						X	
Councilman White			X				
Council President Wolak	x		X				
		VOTE:	5	0			
<b>Mayor Anesh – TIE ONLY</b>							

The following Ordinance 2146 was read by Clerk Antonides by title on first reading. Mayor Anesh set the public hearing for June 17, 2019 at approximately 7 p.m.

**BOND ORDINANCE #2146**

**BOND ORDINANCE PROVIDING FOR RENOVATIONS TO THE COMMUNITY POOL IN AND BY THE BOROUGH OF SOUTH PLAINFIELD, IN THE COUNTY OF MIDDLESEX, NEW JERSEY, APPROPRIATING \$2,475,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$2,350,000 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 improvement described in Section 3(a) of this bond ordinance is hereby authorized to be undertaken by the Borough of South Plainfield, in the County of Middlesex, New Jersey (the "Borough") as a general improvement. For the improvement or purpose described in Section 3(a), there is hereby appropriated the sum of \$2,475,000, including the sum of \$125,000 as the down payment required by the Local Bond Law. The down payment is now 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 improvement or purpose not covered by application of the down payment, negotiable bonds are hereby authorized to be issued in the principal amount of \$2,350,000 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.(a) The improvement hereby authorized and the purpose for the financing of which the bonds are to be issued is renovations to the community pool, consisting of the demolition of the pool, gutter system and dewatering, the acquisition and installation of lights, conduits, spray features and slides, the construction of the pool, the reconstruction of the baby pool and features, pool house renovations and other site work, including all work and materials necessary therefor and incidental thereto and further including all related costs and expenditures incidental thereto.

(b) The estimated maximum amount of bonds or bond anticipation notes to be issued for the improvement or purpose is as stated in Section 2 hereof.

(c) The estimated cost of the improvement or purpose is equal to the amount of the appropriation herein made therefor.

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 {A0961100.1}

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 improvement or purpose described in Section 3(a) of this bond ordinance is not a current expense. It is an improvement or purpose that the Borough may lawfully undertake as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The period of usefulness of the improvement or purpose within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 15 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 \$2,350,000, and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$115,000 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 purpose or improvement.

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 described in Section 3(a) of this bond ordinance. This Section 7 is a declaration of intent within the meaning and for purposes of the Treasury Regulations.

Section 8. Any grant moneys received for the purpose described in Section 3(a) hereof shall be applied either to direct payment of the cost of the improvement or 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 {A0961100.1}

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 Bengivenga			x				
Councilman Dean		x	x				
Councilwoman Faustini	x		x				
Councilman Vesce						X	
Councilman White			x				
Council President Wolak			x				
		<b>VOTE:</b>	<b>5</b>	<b>0</b>			
<b>Mayor Anesh – TIE ONLY</b>							

The following Ordinance 2147 was read by Clerk Antonides by title on first reading. Mayor Anesh set the public hearing for June 17, 2019 at approximately 7 p.m.

**ORDINANCE NO. 2147**

**AN ORDINANCE THAT PROVIDES FOR THE COMPENSATION OF EMPLOYEES OF THE BOROUGH OF SOUTH PLAINFIELD AND THE METHOD OF PAYMENT OF SUCH COMPENSATION FOR THE YEARS 2019 THROUGH 2023 FOR NON-UNION AND COMMISSION SECRETARIES**

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

SECTION 1: The rates of compensation for each employee of the Borough of South Plainfield shall be on an annual basis as follows except where indicated. Such rates of pay shall be effective on July 1<sup>st</sup> 2019:

Position	2019	2020	2021	2022	2023
Alt. Deputy Registrar of Vital Statistics	\$1,678.00	\$1,715.76	\$1,758.65	\$1,802.62	\$1,847.68
Spanish Interpreting Services	\$1,896.74	\$1,939.41	\$1,987.90	\$2,037.60	\$2,088.54
Code Enforcement Officer	\$5,112.50	\$5,227.53	\$5,358.22	\$5,492.18	\$5,629.48
Deputy Emergency Mgmt Coordinator	\$1,310.00	\$1,339.48	\$1,372.96	\$1,407.29	\$1,442.47
Building Maintenance Worker	\$23,238.60	\$23,761.47	\$24,355.51	\$24,964.40	\$25,588.51
Recreation Housekeeper	\$12,938.39	\$13,229.50	\$13,560.24	\$13,899.25	\$14,246.73
Engineering Secretary	\$5,209.64	\$5,326.85	\$5,460.03	\$5,596.53	\$5,736.44
Police off duty – Billing Clerk	\$7,634.00	\$7,805.76	\$8,000.90	\$8,200.92	\$8,405.95
Police off duty – Payroll Clerk	\$4,391.00	\$4,489.80	\$4,602.05	\$4,717.10	\$4,835.02
Police off duty – Trust Analysis Clerk	\$1,255.00	\$1,283.24	\$1,315.32	\$1,348.20	\$1,381.91
Secretary - Recycling Commission	\$1500	\$1650	\$1750	\$1750	\$1750
Secretary- Recreation Commission*	\$150	\$165	\$175	\$175	\$175
Secretary - Traffic Safety Commission*	\$150	\$165	\$175	\$175	\$175
Secretary - Environmental Commission*	\$150	\$165	\$175	\$175	\$175
Secretary - Cultural Arts Commission*	\$150	\$165	\$175	\$175	\$175
* Per Meeting Basis					

SECTION 2. INCONSISTENCY - all ordinance or parts in consistent with this ordinance are hereby repealed to the extent of such inconsistency.

SECTION 3. EFFECTIVE DATE - This ordinance shall become effective after publication in accordance with the laws of New Jersey. This ordinance will become effective immediately upon publication in accordance with the law.

COUNCIL	MOTION	2 <sup>ND</sup>	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
Councilman Bengivenga			X				
Councilman Dean			X				
Councilwoman Faustini			X				
Councilman Vesce						X	
Councilman White		x	X				
Council President Wolak	x		X				
		<b>VOTE:</b>	<b>5</b>	<b>0</b>			
<b>Mayor Anesh – TIE ONLY</b>							

**BUDGET RESOLUTIONS**

**RESOLUTION 2019-192  
AUTHORIZING THE PUBLIC HEARING AND APPROVAL OF THE  
2019 MUNICIPAL BUDGET AMENDMENT**

BE IT RESOLVED by the Borough Council of the Borough of South Plainfield that it hereby approves and confirms the public hearing and adoption of the 2019 Municipal Budget Amendment pursuant to the attached budget document.

NO VOTE NEEDED – STRICTLY A PUBLIC HEARING

Mr. Cullen gave a brief summary stating that there have been no changes to the budget since our last hearing at our previous meeting. The tax increase is still \$58.58 per average home. The budget is a very long process to bring us to this point this evening. The bulk of the increase for this year is 2.2% in salaries due to the hiring of police resource officers for the schools.

Mayor Anesh opened the floor for the public hearing. With no comments made, closed the floor.

**RESOLUTION 2019-193  
AUTHORIZING THE ADOPTION OF THE 2019 MUNICIPAL BUDGET**

BE IT RESOLVED by the Borough Council of the Borough of South Plainfield that it hereby approves and confirms the adoption of the 2019 Municipal Budget pursuant to the attached budget document.

COUNCIL	MOTION	2 <sup>ND</sup>	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
Councilman Bengivenga			X				
Councilman Dean		X	X				
Councilwoman Faustini	X		X				
Councilman Vesce						X	
Councilman White			X				
Council President Wolak			X				
		<b>VOTE:</b>	<b>5</b>	<b>0</b>			
<b>Mayor Anesh – TIE ONLY</b>							

**RESOLUTIONS**

**RESOLUTION 2019-194  
AUTHORIZING THE HIRING OF 2019 SEASONAL HELP FOR THE SOUTH PLAINFIELD RECREATION  
DEPARTMENT – PARKS PERSONNEL**

BE IT RESOLVED by the Governing Body of the Borough of South Plainfield, New Jersey that at the recommendation of the Interim Director of Recreation, authorization is hereby given for employing the following people for seasonal work at the South Plainfield Recreation Department. Dates of hire are June 24, 2019 to July 26, 2019:

Weekly salaries based on 30 hours of work. Working fewer hours will result in lower pay.

**Head Counselor (Teacher Cert. req) 24.75/hr**

Cassidy Gillis  
John Padovano  
Elizabeth Martin  
Nicole Wrublewski

**Senior Counselor II 13.70/hr**

Madison Faustini  
Annemarie Pezzolla  
Caroline Ratti

**Senior Counselor 11.20/hr**

N/A

**Junior Counselor III 10.00/hr**

Kayla Greenleaf  
Taylor Santamaria

**Junior Counselor II 9.30/hr.**

Jennifer Flasser  
Joshua Eggert  
Alexx White  
Olivio Olano  
Zachary Wolpin  
Brianna Padovano  
Heidi Sutor  
Kayla Santiago

**Junior Counselor I 9.00/hr**

Troy O'Connor  
Lauren Borsos

COUNCIL	MOTION	2 <sup>ND</sup>	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
Councilman Bengivenga		X	X				
Councilman Dean			X				
Councilwoman Faustini							X
Councilman Vesce						X	
Councilman White							X
Council President Wolak	X		X				
		<b>VOTE:</b>	<b>3</b>	<b>0</b>			
<b>Mayor Anesh – TIE ONLY</b>							

**RESOLUTION 19-195  
AUTHORIZING THE SERVICES OF DELLA ELECTRIC TO REPLACE  
HALIDE BULBS AT VETERAN’S PARK  
IN AN AMOUNT NOT TO EXCEED \$4,050.00  
PLUS \$225.00 PER BALLAST ON AN AS NEEDED BASIS**

**BE IT RESOLVED** that authorization by the Governing Body of the Borough of South Plainfield is hereby granted for the services of Della Electric to replace Halide Bulbs at Veteran’s Park in an amount not to exceed \$4,050.00 plus \$225.0 per ballast on an as needed basis to repair any that are found to be bad; and

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

1. Municipal Clerk
2. Chief Financial Officer
3. Len Miller, DPW Superintendent

COUNCIL	MOTION	2 <sup>ND</sup>	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
Councilman Bengivenga		X	X				
Councilman Dean			X				
Councilwoman Faustini			X				
Councilman Vesce						X	
Councilman White	X		X				
Council President Wolak			X				
		<b>VOTE:</b>	<b>5</b>	<b>0</b>			
<b>Mayor Anesh – TIE ONLY</b>							

**RESOLUTION 19-196**  
**AUTHORIZING THE PURCHASE OF STALKER RADIOS FOR NEW POLICE VEHICLES FOR THE POLICE DEPARTMENT FROM APPLIED CONCEPTS INC**  
**IN AN AMOUNT NOT TO EXCEED \$5,701.00**

**BE IT RESOLVED**, by the Borough Council of the Borough of South Plainfield that it hereby authorizes the purchase for Stalker Radios for new Police Vehicles for the Police Department from Applied Concepts Inc. in an amount not to exceed \$5,701.00; 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. Police Chief

COUNCIL	MOTION	2 <sup>ND</sup>	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
Councilman Bengivenga		X	X				
Councilman Dean			X				
Councilwoman Faustini			X				
Councilman Vesce						X	
Councilman White	X		X				
Council President Wolak			X				
		<b>VOTE:</b>	<b>5</b>	<b>0</b>			
<b>Mayor Anesh – TIE ONLY</b>							

**RESOLUTION 19-197**  
**AUTHORIZING THE PURCHASE OF GETAC MDT AND DOCK FOR NEW POLICE VEHICLES FOR THE POLICE DEPARTMENT FROM BRITE**  
**IN AN AMOUNT NOT TO EXCEED \$5,776.00**

**BE IT RESOLVED**, by the Borough Council of the Borough of South Plainfield that it hereby authorizes the purchase of GETAC MDT and Dock for new Police Vehicles for the Police Department from Brite in an amount not to exceed \$5,776.00; and

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

- Glenn Cullen, CFO
- Amy Antonides, Municipal Clerk
- Police Chief

COUNCIL	MOTION	2 <sup>ND</sup>	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
Councilman Bengivenga		X	X				
Councilman Dean			X				
Councilwoman Faustini			X				
Councilman Vesce						X	
Councilman White	X		X				
Council President Wolak			X				
		<b>VOTE:</b>	<b>5</b>	<b>0</b>			
<b>Mayor Anesh – TIE ONLY</b>							

**RESOLUTION 19-198**  
**AUTHORIZING THE STATE CONTRACT PURCHASE OF AN E-TICKETING SYSTEM FOR NEW POLICE VEHICLES FOR THE POLICE DEPARTMENT FROM GOLD TYPE BUSINESS MACHINES INC. IN AN AMOUNT NOT TO EXCEED \$4,631.82**

**BE IT RESOLVED**, by the Borough Council of the Borough of South Plainfield that it hereby authorizes the NJ State Contract purchase of an E-Ticketing System for the new Police Vehicles for the Police Department from Gold Type Business Machines Inc. in an amount not to exceed \$4,631.82 pursuant to NJ State Contract Number 89980; and

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

- Glenn Cullen, CFO
- Amy Antonides, Municipal Clerk
- Police Chief

COUNCIL	MOTION	2 <sup>ND</sup>	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
Councilman Bengivenga		X	X				
Councilman Dean			X				
Councilwoman Faustini			X				
Councilman Vesce						X	
Councilman White	X		X				
Council President Wolak			X				
		<b>VOTE:</b>	<b>5</b>	<b>0</b>			
<b>Mayor Anesh – TIE ONLY</b>							

**RESOLUTION 19-199**  
**AUTHORIZING THE STATE CONTRACT PURCHASE OF HARRIS RADIOS FOR NEW POLICE VEHICLES FOR THE POLICE DEPARTMENT**  
**FROM TACTICAL PUBLIC SAFETY**  
**IN AN AMOUNT NOT TO EXCEED \$9,108.20**

**BE IT RESOLVED**, by the Borough Council of the Borough of South Plainfield that it hereby authorizes the NJ State Contract purchase of Harris Radios for the new Police Vehicles for the Police Department from Tactical Public Safety in an amount not to exceed \$9,108.20 pursuant to NJ State Contract Number A83932; and

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

- Glenn Cullen, CFO
- Amy Antonides, Municipal Clerk
- Police Chief

COUNCIL	MOTION	2 <sup>ND</sup>	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
Councilman Bengivenga		X	X				
Councilman Dean			X				
Councilwoman Faustini			X				
Councilman Vesce						X	
Councilman White	X		X				
Council President Wolak			X				
		<b>VOTE:</b>	<b>5</b>	<b>0</b>			
<b>Mayor Anesh – TIE ONLY</b>							

**RESOLUTION 19-200**  
**AUTHORIZING THE STATE CONTRACT PURCHASE OF A CAMERA SYSTEM FOR NEW POLICE VEHICLES FOR THE POLICE DEPARTMENT**  
**FROM L3 MOBILE VISION INC. IN AN AMOUNT NOT TO EXCEED \$10,242.00**

**BE IT RESOLVED**, by the Borough Council of the Borough of South Plainfield that it hereby authorizes the NJ State Contract purchase of a camera system for the new Police Vehicles for the Police Department from L3 Mobile Vision Inc. in an amount not to exceed \$10,242.00 pursuant to NJ State Contract Number A81311; and

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

- Glenn Cullen, CFO
- Amy Antonides, Municipal Clerk
- Police Chief

COUNCIL	MOTION	2 <sup>ND</sup>	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
Councilman Bengivenga		X	X				
Councilman Dean			X				
Councilwoman Faustini			X				
Councilman Vesce						X	
Councilman White	X		X				
Council President Wolak			X				
		<b>VOTE:</b>	<b>5</b>	<b>0</b>			
<b>Mayor Anesh – TIE ONLY</b>							

**RESOLUTION 19-201**

**AUTHORIZING THE APPROVAL AND RENEWAL OF LIQUOR LICENSES FOR 2018 - 2019 AND AUTHORIZING THE MUNICIPAL CLERK TO ISSUE 2019-2020 LIQUOR LICENSES TO ALL LICENSEES THAT HAVE MET ALL STATE AND BOROUGH REQUIREMENTS AND HAVE PAID ALL APPROPRIATE FEES.**

**WHEREAS**, applications for renewal of Liquor Licenses for the year 2019-2020 have been submitted; and

**WHEREAS**, no objections to said renewals have been filed; and

**WHEREAS**, the proper Borough fees have been paid by all applicants and the renewal retail licensee tax clearance certificate has been issued.

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Body of the Borough of the Borough of South Plainfield that the following licensees be granted renewals of their liquor licenses for the year commencing July 1, 2019 and expiring June 30, 2020:

License #	Type	License Name	Trade Name
1222-33-008-010	Plenary Retail Consumption	AALB. Inc.	South Side Clam Bar
1222-33-003-009	Plenary Retail Consumption	Crab Shack Acquisition LLC	Joes Crab Shack/Brick House
1222-31-028-001	Club	Sth Plainfield Columbian Club	Knights of Columbus
1222-36-028-001	Plenary Retail Consumption	Friendwell Management LLC	Best Western
1222-33-007-004	Plenary Retail Consumption	Red Lobster Restaurants LLC	Red Lobster
1222-31-022-002	Club	Italian American Progressive Leag.	Italian American Progressive Leag.
1222-31-021-001	Club	Chaumont Post 243 Amer. Legion	American Legion
1222-33-019-006	Plenary Retail Consumption	Brinel LLC	Paulo's Bar & Restaurant
1222-33-012-012	Plenary Retail Consumption	Ember Mexican Cantina	El Toro Loco
1222-44-006-005	Plenary Retail Distribution	Dhara & Reshma Inc.	Oak Tree Discount Wines & Spirits
1222-44-004-007	Plenary Retail Distribution	Wittys Liquors at S. Plainfield	Wittys Discount Wines & Liquors
1222-33-018-004	Plenary Retail Consumption	Normans Bar & Grill	KC's Korner
1222-33-005-007	Plenary Retail Consumption	Konbrothers, Inc.	Park Avenue Diner

**BE IT FURTHER RESOLVED** that the Municipal Clerk is authorized to issue 2018-2019 liquor licenses to the above-named licensees.

COUNCIL	MOTION	2 <sup>ND</sup>	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
Councilman Bengivenga		X	X				
Councilman Dean			X				
Councilwoman Faustini			X				
Councilman Vesce						X	
Councilman White	X		X				
Council President Wolak			X				
		<b>VOTE:</b>	<b>5</b>	<b>0</b>			
<b>Mayor Anesh – TIE ONLY</b>							

**RESOLUTION 19-202**

**AUTHORIZING THE HIRING OF JENNIFER GIANNAKIS AS TEMPORARY SUMMER HELP ON AN AS-NEEDED BASIS AT AN HOURLY RATE OF \$13.50 FOR THE BOROUGH OF SOUTH PLAINFIELD**

**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 authorizes the Borough Administrator to hire Jennifer Giannakis as temporary Summer Help at an hourly rate of \$13.50 with no benefits on an as-needed basis; and

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

- Glenn Cullen, CFO
- Amy Antonides, Municipal Clerk
- Carmela Sutor, Payroll
- Anne Daley, Benefits

COUNCIL	MOTION	2 <sup>ND</sup>	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
Councilman Bengivenga		x	X				
Councilman Dean			X				
Councilwoman Faustini			X				
Councilman Vesce						X	
Councilman White	x		X				
Council President Wolak			X				
		<b>VOTE:</b>	<b>5</b>	<b>0</b>			
<b>Mayor Anesh – TIE ONLY</b>							

**RESOLUTION 2019-203**  
**AUTHORIZING THE SEASONAL HIRING OF TIGER SHARKS SWIM TEAM COACHES PURSUANT TO SALARY ORDINANCE 2139**

**BE IT RESOLVED** by the Governing Body of the Borough of South Plainfield, New Jersey that at the recommendation of the Interim Director of Recreation, authorization is hereby given for employing the following people for seasonal work at the South Plainfield Recreation Department for the Tiger Sharks Swim Team pursuant to Salary Ordinance 2139:

**COACHES:**

Head Swim Coach: Katherine Vaccaro \$4,600  
Co-Swim Coach: Lauri Post \$4,000  
Assistant Swim Coach: Stephanie Judge \$2,000  
Assistant Swim Coach: Andrew Galarza \$2,000

COUNCIL	MOTION	2 <sup>ND</sup>	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
Councilman Bengivenga		x	X				
Councilman Dean			X				
Councilwoman Faustini			X				
Councilman Vesce						X	
Councilman White	x		X				
Council President Wolak			X				
		<b>VOTE:</b>	<b>5</b>	<b>0</b>			
<b>Mayor Anesh – TIE ONLY</b>							

**RESOLUTION 19-204**  
**AUTHORIZING THE SERVICES OF MAACO**  
**TO REPAIR TRUCK #21 THAT WAS DAMAGED DURING SNOW PLOWING**  
**IN AN AMOUNT NOT TO EXCEED \$3,292.78**

**BE IT RESOLVED** that authorization by the Governing Body of the Borough of South Plainfield is hereby granted for Maaco to repair DPW Truck #21 that was damaged during snow plowing in an amount not to exceed \$3,292.78 which omits the \$109.07 sales tax as quoted; and

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

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

COUNCIL	MOTION	2 <sup>ND</sup>	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
Councilman Bengivenga		x	X				
Councilman Dean			X				
Councilwoman Faustini			X				
Councilman Vesce						X	
Councilman White	x		X				
Council President Wolak			X				
		<b>VOTE:</b>	<b>5</b>	<b>0</b>			
<b>Mayor Anesh – TIE ONLY</b>							

**RESOLUTION 19-205**  
**AUTHORIZING THE PART-TIME HIRING OF CHRISTINA BOJARSKI AS A**  
**PART-TIME PER-DIEM TELECOMMUNICATOR OPERATOR AT THE**  
**TRAINING RATE OF \$20.77 AND**  
**\$29.07 HOURLY RATE AFTER SUCCESSFUL COMPLETION OF TRAINING**



**WHEREAS**, the volunteer Community Emergency Response Team falls within the Borough’s Office of Emergency Management (OEM) and is also comprised of volunteer South Plainfield Amateur Radio Club members; and

**WHEREAS**, all CERT members are trained by the Office of Emergency Management to assist and provide aid, as needed, for emergency disaster response and to educate and promote disaster preparedness and awareness to the community;

**NOW, THEREFORE, BE IT RESOLVED** that the following members comprise the Borough of South Plainfield’s Community Emergency Response Team lead by the Borough’s Office of Emergency Management:

**OEM LEADERSHIP:**

1. James Parker, OEM Coordinator
2. Captain Charles Siedenberg – Deputy OEM Coordinator
3. Captain Matthew Koep – Deputy OEM Coordinator
4. Lt. Wendell Born – Deputy OEM Coordinator

**COMMUNITY EMERGENCY RESPONSE TEAM (CERT):**

1. Derryck White
2. Marvin Bronstein
3. Wayne Grennier
4. Eric Myers
5. Tim Holloran
6. John Anesh
7. Larry Makoski
8. Chuck Merryman
9. Tom Walsh
10. Harry Chiovarou
11. Bill Meixner
12. Drew Moore
13. Ron Hepburn
14. Dennis Hall
15. Dave Hackett
16. Sharon Padula
17. Cliff Perrino
18. Phillip DeFort
19. Roberto Morales
20. Michael Sesta
21. William Russell
22. Harlan Gray
23. William Carlson

COUNCIL	MOTION	2 <sup>ND</sup>	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
Councilman Bengivenga		x	X				
Councilman Dean			X				
Councilwoman Faustini			X				
Councilman Vesce						X	
Councilman White	x		X				
Council President Wolak			X				
		<b>VOTE:</b>	<b>5</b>	<b>0</b>			
<b>Mayor Anesh – TIE ONLY</b>							

**RESOLUTION 19-208  
AUTHORIZING APPOINTMENT OF ADDITIONAL 2019 SUMMER SEASONAL  
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 2137, and

**WHEREAS**, the below summer employees for DPW will begin for the working during the summer months through Labor Day, 2019 contingent upon drug testing results;

**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 in accordance with Ordinance 2137 with no benefits effective during the summer months through Labor Day, 2019, for the Department of Public Works and Borough Hall as indicated:

- JAMES MOORE JR., WHO WILL REPLACE JEFF PLUNGIS WHO DECLINED THE POSITION

**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 Bengivenga		x	X				
Councilman Dean			X				
Councilwoman Faustini			X				
Councilman Vesce						X	
Councilman White	x		X				
Council President Wolak			X				
		<b>VOTE:</b>	<b>5</b>	<b>0</b>			
<b>Mayor Anesh – TIE ONLY</b>							

**RESOLUTION 19-209  
AUTHORIZING AWARD OF BID TO STILO EXCAVATING  
FOR ROAD IMPROVEMENTS TO SOUTH 9<sup>TH</sup> STREET  
IN AN AMOUNT NOT TO EXCEED \$402,934.69  
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, May 30, 2019 at 10:00 a.m. and the following picked-up bid packages from the Borough Engineer and submitted bids as follows:

Stilo Excavating	\$ 402,934.69
Black Rock	\$ 477,204.00

**WHEREAS**, the bids have been reviewed by the Borough Engineer and the Borough Attorney who has verified that the lowest qualified bidder is Stilo Excavating in the amount of \$402,934.69 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;

**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 Road Improvements to South 9<sup>th</sup> Street to Stilo Excavating in the amount of \$402,934.69.

COUNCIL	MOTION	2 <sup>ND</sup>	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
Councilman Bengivenga		x	X				
Councilman Dean			X				
Councilwoman Faustini			X				
Councilman Vesce						X	
Councilman White	x		X				
Council President Wolak			X				
		<b>VOTE:</b>	<b>5</b>	<b>0</b>			
<b>Mayor Anesh – TIE ONLY</b>							

**RESOLUTION 19-210  
AUTHORIZING THE EMERGENT SERVICES OF EDISON HEATING & COOLING  
FOR THE REPAIR OF THE AC UNIT AT THE PAL  
IN THE AMOUNT OF \$4,312.80**

**BE IT RESOLVED** that authorization by the Governing Body of the Borough of South Plainfield is hereby granted for the emergent services of Edison Heating & Cooling for the repair of the AC Unit at the PAL in the amount of \$4,312.80; and

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

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

COUNCIL	MOTION	2 <sup>ND</sup>	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
Councilman Bengivenga	X		X				
Councilman Dean		X	X				
Councilwoman Faustini			X				
Councilman Vesce						X	
Councilman White							X
Council President Wolak			X				
		<b>VOTE:</b>	<b>4</b>	<b>0</b>			
<b>Mayor Anesh – TIE ONLY</b>							

**AUTHORIZING THE ACCEPTANCE OF CORRESPONDENCE:**

- Planning Board Minutes April 23, 2019
- Traffic Safety Advisory Commission Minutes – June 2018 through April 2019
- Public Celebration Minutes – April 8, 2019

COUNCIL	MOTION	2 <sup>ND</sup>	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
Councilman Bengivenga			X				
Councilman Dean			X				
Councilwoman Faustini		x	X				
Councilman Vesce						X	
Councilman White	x		X				
Council President Wolak			X				
		<b>VOTE:</b>	<b>5</b>	<b>0</b>			
<b>Mayor Anesh – TIE ONLY</b>							

**PAYMENT OF BILLS**

Current Fund	8-01	850.19
Current Fund	9-01	325,843.83
Pool Utility	9-26	4,995.00
Pool Utility	8-26	0.00
Sewer Utility	9-07	82.45
Sewer Utility	8-07	0.00
Sewer Utility Capital	C-08	0.00
General Capital	C-04	946,515.10
Pool Capital	C-27	0.00
Election Account	E-18	0.00
Grant Fund	G-02	26,764.16
Dog Trust	T-12	0.00
Treasurers Trust	T-13	3,859.98
Recreation Trust	T-14	2,819.00
<b>TOTAL ALL FUNDS</b>		<b>\$1,311,729.71</b>

COUNCIL	MOTION	2 <sup>ND</sup>	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
Councilman Bengivenga			X				
Councilman Dean			X				
Councilwoman Faustini		x	X				
Councilman Vesce						X	
Councilman White	x		X				
Council President Wolak			X				
		VOTE:	5	0			
Mayor Anesh – TIE ONLY							

**COUNCIL REPORTS:**

Borough Attorney Paul Rizzo – reported progress.

Administrator Cullen – reported progress

Engineer Miller – Hadley Road is now complete. We just need to finish a few punch list items. Tonight, we awarded a bid for South 9<sup>th</sup> street road improvements so we will get that project under way soon.

Clerk Antonides – reminded everyone that tomorrow is the Primary Election and all the polls will be open from 6:00 a.m. to 8:00 p.m.

Councilman Vesce – was absent this evening.

Councilwoman Faustini – Day camp sign-ups are taking place at the PAL. The Bark in the Park event will be on June 15<sup>th</sup> from 3pm to 4pm at the Southside Dog Park. Prizes will be given.

Councilman Bengivenga – congratulated all the CERT members on their reaffirming of their appointment and thanked them for all that they do for our community. This week Our Lady of Czestochowa will be having their annual fair and welcomed everyone to attend it. Both the American Legion and the VFW held a very moving Memorial Day ceremony. We appreciate their efforts, they are a real asset to our community. Councilman Bengivenga thanked the Council and especially Glenn Cullen for all his work on the budget this year saying he is one of the top CFO’s in the state. Taxes are only up 3/10<sup>th</sup> of 1%.

Councilman Dean – thanked those who participated in the recent truck festival at Riley School and went on to say that next week we will be planting various trees at the dog park purchased with grant funding.

Councilman White – reported progress

Council President Wolak reported progress

Mayor Anesh – reported progress.

**COMMENTS FROM THE PUBLIC:**

Mayor Anesh opened the floor for public comment.

Amy Bengivenga Johnson, Chairwoman of Public Celebrations Committee gave a brief update on the status of the Committee and encouraged everyone to help volunteer for the upcoming Labor Day Parade.

With no further comments from the public, Mayor Anesh closed the floor and announced that we are going into a closed session meeting and everyone is welcome to stay if they wish.

**ADJOURNMENT**

Without further comment and no more action necessary for this evening Mayor Anesh called for a motion to adjourn. Councilman White made a motion to adjourn at 7:58 p.m., seconded by Councilman Bengivenga and unanimously carried. The meeting was adjourned.

Submitted By:

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Amy Antonides, RMC/CMC/CMR  
Municipal Clerk