

REGULAR MEETING
JUNE 11, 2019
7:00 P.M.

SUBJECT TO CHANGE

ORDINANCES - SECOND READING:

- A. AMENDING SECTION 7-38.2, HANDICAPPED PARKING ON STREETS FOR PRIVATE RESIDENCES, TO DELETE SEVERAL ON-STREET PARKING LOCATIONS THAT WERE DESIGNATED AS HANDICAPPED PARKING SPACES IN FRONT OF PRIVATE RESIDENCES OCCUPIED BY HANDICAPPED PERSONS.

- B. AMENDING SECTION 7-38.1 HANDICAPPED PARKING ON STREETS TO ADD SEVERAL HANDICAPPED PARKING SPACES FOR PERSONS WHO HAVE BEEN ISSUED SPECIAL IDENTIFICATION CARDS OR PLATES OR PLACARDS.

ORDINANCES – FIRST READING:

- C. BOND ORDINANCE TO AUTHORIZE THE CONSTRUCTION OF CYPRESS PARK IN, BY AND FOR THE RECREATION UTILITY OF THE TOWNSHIP OF WOODBRIDGE, TO APPROPRIATE THE SUM OF \$2,800,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

- D. ORDINANCE OF THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF WOODBRIDGE, ADOPTING THE “DOWNTOWN WOODBRIDGE AREA 2 REDEVELOPMENT PLAN” PURSUANT TO THE LOCAL REDEVELOPMENT AND HOUSING LAW, N.J.S.A. 40A:12a-1 ET SEQ.

- E. ORDINANCE OF THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF WOODBRIDGE, ADOPTING THE “85 NEW BRUNSWICK AVENUE REDEVELOPMENT PLAN” PURSUANT TO THE LOCAL REDEVELOPMENT AND HOUSING LAW, N.J.S.A. 40A:12A-1 ET SEQ.

- F. AMENDING CHAPTER 7 ENTITLED “TRAFFIC”, SECTION 7-33 ENTITLED “SPEED LIMITS” OF THE REVISED ORDINANCES OF THE TOWNSHIP OF WOODBRIDGE.

- G. AMENDING CHAPTER 7 ENTITLED “TRAFFIC”, SECTION 7-38.2 OF THE REVISED ORDINANCES OF THE TOWNSHIP OF WOODBRIDGE.
- H. AMENDING CHAPTER 7 ENTITLED “TRAFFIC”, SECTION 7-38.1 OF THE REVISED ORDINANCES OF THE TOWNSHIP OF WOODBRIDGE.
- I. AMENDING CHAPTER XXI, HOTELS AND ROOMING HOUSES, OF THE WOODBRIDGE REVISED GENERAL ORDINANCES.
- J. AMENDING CHAPTER XXV, STREETS & SIDEWALKS, OF THE WOODBRIDGE REVISED GENERAL ORDINANCES.

RESOLUTIONS:

- 1. Bids – J.C. Contracting, for traffic light installation Port Reading Avenue and Old Road - \$293,010.00.
- 2. Block Parties.
- 3. Resolution authorizing and approving the request to have the “Gold Star” Family Presentation on Friday, July 26, 2019, between 9:00 a.m. and 7:00 p.m. on Thomas Street, Woodbridge.
- 4. Resolution authorizing the request of the Fire Prevention Bureau, Woodbridge Fire Department to host their annual Fire Prevention Open House on Tuesday, October 9, 2019, beginning at 4:30 p.m. and ending at 8:00 p.m.
- 5. Resolution authorizing the renewal of the Club Licenses for the 2019-2020 year.
- 6. Resolution authorizing the renewal of the Plenary Retail Distribution Licenses for the 2019-2020 year.
- 7. Resolution authorizing the renewal of the Plenary Retail Consumption Licenses for the 2019-2020 year.
- 8. Resolution authorizing the renewal of the Plenary Retail Consumption License with Special Conditions, for Chris Maik Enterprises t/a Chris Michael’s Steak House for the 2019-2020 year.
- 9. Resolution authorizing & approving the Preliminary Tax Levy of \$97,683,963 for the calendar year 2019.

10. Refund – Overpaid Taxes.
11. Refund – Overpaid Sewer User Fees.
12. Resolution establishing facility use policy and fees for use of Senior Citizen Centers.
13. Resolution granting a waiver of the street opening moratorium on Fiat Avenue in the Iselin section of the Township, to the Middlesex Water Company so they can install a new service line and meter pit for the home at 28 Fiat Avenue, and expands the required maintenance period to include the remainder of the moratorium plus an additional one-year thereby ensuring that the Township's recently paved street remains in good condition.
14. Resolution granting a waiver of the street opening moratorium on New Dover Road in the Iselin section of the Township, to Middlesex Water Company so they can install a new service line and meter pit for the home at 378 New Dover Road and expands the required maintenance period to include the remainder of the moratorium plus an additional one-year thereby ensuring that the Township's recently paved streets remain in good condition.
15. Resolution granting a waiver of the street opening moratorium on Correja Avenue in the Iselin section of Township, to Middlesex Water Company so they can install a new service line for 1391 Oak Tree Road, and expands the required maintenance period to include the remainder of the moratorium plus an additional one-year thereby ensuring that the Township's recently paved streets remain in good condition.
16. Resolution granting a waiver of the street opening moratorium on St. Joseph Terrace in the Woodbridge Proper Section of the Township, to Middlesex Water Company so they can install a new water main on St. Joseph Terrace, and expands the required maintenance period to include the remainder of the moratorium plus an additional one-year thereby ensuring that the Township's recently paved streets remain in good condition.
17. Resolution referring the Downtown Woodbridge, Area 2 Redevelopment Plan to the Township Planning Board for its review and comment pursuant to the Local Redevelopment and Housing Law.
18. Resolution referring the 85 New Brunswick Avenue Redevelopment Plan to the Township Planning Board for its review and comment pursuant to the Local Redevelopment and Housing Law.
19. Resolution authorizing that Resolution #12 adopted May 21, 2019, a CH. 159 Resolution NJDOT Municipal Aid Program Grant 2020 be rescinded.
20. Release of Sidewalk Permit Fees.

21. Bids – Spohn Ranch, for Rahway Avenue Skateboard Park - \$625,000.00.
22. Resolution authorizing the State fiscal Year 2019 Budget Appropriations transfer.
23. Resolution approving the request of the Chai Lifeline to host their fundraising cycling event on Tuesday, July 16, 2019, beginning at 6:00 a.m.
24. Resolution authorizing the Mayor and the Municipal Clerk to execute any documents necessary for the purchase of a five (5) year Radio Communications Maintenance Agreement from Motorola Solutions, Inc. in an amount not to exceed \$3,740,182.00.
25. Resolution authorizing the Mayor and the Municipal Clerk to execute any documents necessary for the purchase of a Field Turf Easy Field System for the Recreation Department in the amount of \$221,500.00.
26. Resolution authorizing as a result of an emergency, a contract awarded to W & W Danley Electric, in an amount not to exceed 7,745.00 for the emergency repair work at the WCC pool area.
27. Agreement – Arcari & Iovino Architects, P.C., for professional architectural services for Roof Replacement at Fords, Inman and Iselin Branch Libraries, in an amount to exceed \$27,800.00.
28. Agreement – Arcari & Iovino Architects, P.C. for professional architectural services for ADA Upgrades at Fords, Inman and Iselin Branch Libraries, in an amount to exceed \$30,800.00.
29. Agreement – Arcari & Iovino Architects, P.C. for professional architectural services for Improvements to Children’s Area at the Main Library, in an amount not to exceed \$39,300.00.
30. Agreement – T & M Associates for professional engineering services for Improvements to Main Library, in an amount not to exceed \$109,000.00.
31. Agreement – Maser Consulting, P.A. for professional engineering services for Parking Lot Design and Layout and Survey Services for 181 Avenel Street, Avenel, in an amount not to exceed \$11,471.25.
32. Agreement – Richard A. Alaimo Engineering services for professional engineering services for Sanitary Sewer Improvements, East Park Avenue, Rahway Avenue, Valley Road, Stephens Avenue, Elmwood Avenue and Pershing Avenue, in an amount not to exceed \$165,200.00.
33. Agreement – T & M Associates for professional engineering services for The Club at Woodbridge, increasing the adjusted contract amount of \$359,850.00 to a total of \$372,850.00.

34. Agreement – James P. Nolan & Associates for professional legal services, increasing the contract amount of \$225,000.00 to a total of \$236,000.00.
35. Resolution authorizing the execution of Change Order #1 on the contract with Michael J. Malpere Company for Exterior Moisture Protection at the WCC in an amount to exceed \$114,900.00.
36. Resolution authorizing the execution of Change Order #3 on the contract with P & A Construction, Inc., for 2018 Milling and Resurfacing Program Area 1 to 5, Contract #2018-001, in an amount not to exceed \$126,431.15.
37. Bill List.