

**REGULAR MEETING**  
**September 3, 2019**  
**7:00 P.M.**

SUBJECT TO CHANGE

**ORDINANCES - SECOND READING:**

- A. AMENDING SECTION 7-38.5, TO ADD HANDICAPPED PARKING AT THE CROSSINGS AT ONE WESTERIA DRIVE.
- B. ORDINANCE ADOPTING THE “CUTTERS DOCK ROAD REDEVELOPMENT PLAN”. PURSUANT TO THE LOCAL REDEVELOPMENT AND HOUSING LAW, N.J.S.A. 40A:12A-1 ET SEQ.
- C. ORDINANCE AUTHORIZING THE RELEASE OF THE REVERSIONARY INTEREST HELD ON PROPERTY LOCATED AT 105 AVENEL STREET PURSUANT TO N.J.S.A. 40A: 12-13(b) (1).
- D. AN ORDINANCE AUTHORIZING AND DIRECTING THAT TITLE AND POSSESSION OF CERTAIN REAL PROPERTY BE ACQUIRED BY PURCHASE OR CONDEMNATION.

**ORDINANCES – FIRST READING:**

- E. ORDINANCE APPROVING THE APPLICATION FOR A LONG TERM TAX EXEMPTION AND AUTHORIZING THE EXECUTION OF A FINANCIAL AGREEMENT WITH BTC III PADDOCK DC URBAN RENEWAL, LLC.
- F. ORDINANCE APPROVING THE APPLICATION FOR A LONG TERM TAX EXEMPTION AND AUTHORIZING THE EXECUTION OF A FINANCIAL AGREEMENT WITH IPT AVENEL DC URBAN RENEWAL, LLC.
- G. ORDINANCE APPROVING AND ADOPTING THE “NEW BRUNSWICK AVENUE NORTH: AREA 1 (112 NEW BRUNSWICK AVENUE & 15 JULIETTE STREET) REDEVELOPMENT PLAN,”
- H. AMENDING SECTION 7-38.1 HANDICAPPED PARKING TO ADD DESIGNATED PARKING SPACES – ST. JAMES AVENUE, WEST.

## **RESOLUTIONS:**

1. Bids – Rapid Pump & Meter Service, for homestead Avenue Pump Station Upgrades - \$248,677.00.
2. Bids – Cambria Truck Center, for (2) Single Axle Dump Bodies - \$358,000.00.
3. Resolution approving the request of Carlos de la Garza to host their (11-day) Circo Hermanos Vazquez Circus from Thursday, October 11, 2019 to Sunday, October 21, 2019, from Mon-Friday, 7:30-9:30 p.m. (1 Show per day) and Sat-Sun 2:00-10:00 p.m. (3 shows per day), in the parking lot at Woodbridge Center Mall.
4. Resolution approving the request of the Recreation Department to hold a Veteran’s Parade on Sunday, November 10, 2019, from 1:00 p.m. until 3:00 p.m.
5. Resolution approving the request the Recreation Department to hold a Holiday Stroll on Saturday, November 30, 2019, from 4:00 p.m. to 7:00 p.m.
6. Resolution approving the request of the Recreation Department to hold their Holiday Parade on Sunday, December 1, 2019, from 1:00 p.m. to 5:00 p.m.
7. Refund – Overpaid Taxes.
8. Resolution granting a waiver of the street opening moratorium on Holly Road in the Iselin section of the Township, to Mr. Bhatt so Middlesex Water Company can install a new service line for home at 45 Holly 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.
9. Resolution granting a waiver of the street opening moratorium on Hornsby Street in the Ford’s section of the Township, to Middlesex Water Company so they can install a new service line and meter pit for the home at 45 Hornsby Street, 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.
10. Release of Performance Guarantee Paper Bond – Green Oaks, LLC.
11. Release of Sidewalk Permit Fee – Lochiatto Paving, Inc.

12. Resolution authorizing to submit a Local Freight Impact Fund grant application and to execute a Grant Contract with the NJ Department of Transportation, for the Blair Road Improvement (Milling & Resurfacing) Project.
13. Resolution referring the “New Brunswick Avenue North: Area 1 (112 New Brunswick avenue & 105 Juliette Street) Redevelopment Plan” to the Township Planning Board for its review and comment pursuant to the Local Redevelopment and Housing Law.
14. Resolution authorizing the Purchasing Agent to negotiate a contract for Rehabilitation of 86 Green Street.
15. Resolution authorizing the Mayor or Municipal Clerk to execute any all documents necessary for the purchase of (1) new Elgin Pelican Series P Street Sweeper, in the amount of \$223,853.70.
16. Resolution authorizing the Mayor or Municipal Clerk to execute any all documents necessary for the purchase of (2) new Z Turn Mowers in the amount of \$39,606.84.
17. Resolution authorizing the Municipal Clerk to award a contract to Rebecca Schwartzstein & Kimberly Zadigan to paint a mural in the Township in an amount not to exceed \$10,000.00 (\$5,000.00 each).
18. Agreement – American Legion NJ Post 87.
19. Agreement – T & M Associates, for professional engineering services for the Town Hall Parking Deck, in an amount not to exceed \$16,750.00.
20. Agreement – Najarian Associates, for professional engineering services for Wall Reconstruction at the Woodbridge Firearms Training Facility, in an amount not to exceed \$72,221.00.
21. Agreement – Richard A. Alaimo Engineering Company, for professional engineering services for Township of Woodbridge/Borough of Carteret/City of Perth Amboy Engineering Support for Capital Improvements Plan and Arbitration Procedures, in an amount not to exceed \$50,000.00.
22. Agreement – T & M Associates, for Construction Stakeout at the Scout Pavilion, in an amount not to exceed \$1,500.00.
23. Resolution authorizing the Change Order #1 on the contract with T & M Associates for WCC Emergency Generator, increasing the contract amount of \$68,700.00 to a total of \$68,997.74.
24. Resolution authorizing the Final Change Order on the contract with Michael J. Malpere Company for exterior Moisture Repairs at the WCC, decreasing the contract amount of \$130,700.00 by \$700.00 to a final contract total of \$130,000.00.

25. Resolution authorizing the State Fiscal Year 2019 Budget appropriation reserves.
26. Bill List.