

REGULAR MEETING
July 20, 2021
6:00 P.M.

SUBJECT TO CHANGE

ORDINANCES - SECOND READING:

A. ORDINANCE AMENDING ARTICLE XXI, FINANCE AND TAXATION, OF THE WOODBRIDGE REVISED GENERAL ORDINANCES - MEDICAL CANNABIS TRANSFER TAX.

B. AN ORDINANCE AMENDING CHAPTER 7 ENTITLED "TRAFFIC", SECTION 7-33 ENTITLED "SPEED LIMITS" OF THE REVISED ORDINANCES OF THE TOWNSHIP OF WOODBRIDGE - ANTARES DRIVE.

ORDINANCES - FIRST READING:

None.

RESOLUTIONS:

1. Resolution adopting the FY2022 Main Street Special Improvement District Budget - \$266,000.00.
2. Resolution adopting the FY2022 Oak Tree Road Special Improvement District Budget - \$937,550.00.
3. Refund - Taxes.
4. Refund taxes for 100% Disabled Veteran, Dustin Lance.
5. Block party.
6. Resolution authorizing street closing requested by The Fords Business Community for a Cruise Night on August 2, 2021 (Rain date: August 16, 2021).
7. Resolution authorizing the renaming of E. William Street Park in Hopelawn to "Girl Scout Park" and installation of new signage.
8. Resolution waiving the fees for the rental of the Township's portable stage for 2021 India Independence Day event.

9. Bids - Foam Cycle, Foam Recycling System - \$67,600.00.
10. Resolution authorizing execution of a contract for the purchase, through ESCNJ Cooperative Pricing System Bid #ESCNJ 20/21 of supplies for the Acacia Youth Center from Kreuger International in an amount not to exceed \$75,777.04.
11. Resolution memorializing that the payments for the lease-to-purchase of eighteen (18) vehicles from United Ford (adopted on February 16, 2021 on Resolution #12) for the Department of Planning & Development through ESCNJ Cooperative Pricing System gets financed through Ford Municipal Finance and they in turn pay United Ford and that all lease-to-purchase payments shall be made to Ford Motor Credit Company.
12. Agreement - Alaimo Group for professional engineering services for Keasbey Interceptor, Segment Five, Phase 1 Bid & Construction Phase Services in an amount not to exceed \$778,000.00.
13. Agreement - T & M Associates for professional engineering services for Pole Barn Site Plan at former CP Chemical Site in an amount not to exceed \$41,200.00.
14. Agreement - Peak Environmental LLC for professional environmental services for 86 Green Street General Consulting in an amount not to exceed \$600.00.
15. Agreement - Peak Environmental LLC for professional environmental services for Bowtie Pool Demolition Support and Consulting in an amount not to exceed \$13,447.76.
16. Resolution authorizing execution of Final Change Order on the contract with P & A Construction, Inc., decreasing the contract amount of \$5,312,038.76 by \$1,616.62 to a total of \$5,310,422.14. (Contract#2020-001, 2020 Milling and Resurfacing Program, Area 1 to 5).
17. Shared Services Agreement - Port Reading Board of Fire Commissioners, District #2 for the provision of various services.
18. Shared Services Agreement - Avenel Board of Fire Commissioners, District #5 for the provision of various services.
19. Shared Services Agreement - Fords Board of Fire Commissioners, District #7 for the provision of various services.
20. Resolution rejecting all bids received on November 17, 2020 (Contract No. 2014-011) for the odor and corrosion control improvements to the Port Reading Interceptor and reauthorizing the receipt of Bids with revised specifications.

21. Resolution confirming excused absences from Council Meetings.
22. Resolution authorizing the acceptance of the Volkswagen Mitigation Grant Funding in the amount of \$2,491,880.00 for (3) BYD garbage trucks and (2) electric shuttle buses.
23. State Fiscal Year 2021 budget appropriation reserves.
24. Emergency Temporary appropriations for State Grants in Aid (SFY 2022) and State allocation from the American Rescue Plan Act of 2021.
25. Emergency Temporary appropriations (SFY 2022).
26. Bill List.