

BOROUGH OF WOODBINE
BOROUGH COUNCIL MEETING
501 Washington Avenue
Woodbine, NJ 08270

THURSDAY, AUGUST 21, 2025

MINUTES

Mayor Pikolycky called the meeting to order at 7:30 PM.

This meeting is called pursuant to the provisions of the Open Public Meetings Law. This meeting of August 21, 2025 was included in a list of meeting notice sent to The Press of Atlantic City and the Cape May County Herald on January 9, 2025, and advertised in said newspapers on January 22, 2025, and January 18, 2025, respectively, posted on the bulletin board in the municipal building on January 8, 2025 and has remained continuously posted as the required notices under the statute. In addition, a copy of this notice is and has been available to the public and is on file in the Office of the Municipal Clerk.

Proper notice having been given, the Municipal Clerk is directed to include this statement in the minutes of this meeting.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Mayor Pikolycky.

ROLL CALL

Borough Council Roll Call

Council Member	Present	Absent
Council President Ortiz	☒	☐
Councilman Johnson	☒	☐
Councilman Bennett	☒	☐
Councilwoman Perez	☐	☒
Councilwoman Prettyman	☒	☐
Councilman Cruz**	☒	☐
Quorum:	5	1

** Via Telephone

Also Present:

Mayor William Pikolycky

Borough Solicitor Richard Tonetta, Esq

Borough Engineer, Bruce Graham

Borough Airport Engineer Kan Liu, PE, DY Consultants

Borough Special Engineer Jim Verna, Van Note-Harvey Associates

Borough Grant Consultant Todd Noon, Triad Associates

Borough Acting Clerk Laurie E. Boyd

APPROVAL OF MINUTES

Mayor Pikolycky called for the approval of the minutes for April 17, 2025

Motion for:	Approval of Minutes April 17, 2025					
Vote Taken By:	☒ Roll Call		☐ Voice		☐ Other:	
Roll Call	Motion	Second	Yes	No	Abstain	Absent
Council President Ortiz	☐	☐	☒	☐	☐	☐
Councilman Johnson	☒	☐	☒	☐	☐	☐
Councilman Bennett	☐	☒	☒	☐	☐	☐
Councilwoman Perez	☐	☐	☐	☐	☐	☒
Councilwoman Prettyman	☐	☐	☒	☐	☐	☐
Councilman Cruz	☐	☐	☒	☐	☐	☐
Mayor Pikolycky [☒ Tie Vote Not Required]			☐	☐	☐	☐
Decision:	APPROVED			5 -- 0 -- 0 -- 1		

Mayor Pikolycky called for the approval of the minutes for May 01, 2025

Motion for:	(1) Approval of Minutes May 01, 2025					
Vote Taken By:	☒ Roll Call		☐ Voice		☐ Other:	
Roll Call	Motion	Second	Yes	No	Abstain	Absent
Council President Ortiz	☐	☒	☒	☐	☐	☐
Councilman Johnson	☐	☐	☒	☐	☐	☐
Councilman Bennett	☒	☐	☒	☐	☐	☐
Councilwoman Perez	☐	☐	☐	☐	☐	☒
Councilwoman Prettyman	☐	☐	☐	☐	☒	☐
Councilman Cruz	☐	☐	☒	☐	☐	☐
Mayor Pikolycky [☒ Tie Vote Not Required]			☐	☐	☐	☐
Decision:	APPROVED			4 -- 0 -- 1 -- 1		

Representatives from Brother Bud Woodbine presented their plans for a cannabis dispensary in Woodbine.
Present: Lou Magazzu, Esq. and William Sirois

ENGINEER/PROJECT REPORTS- The following projects were discussed. Notes are attached to these minutes.

- (1) Adams & Franklin Streetscape Project (Water & Road)
- (2) Clay and Madison Avenue Reconstruction (Water & Road)
- (3) Sumner Avenue Bikeway
- (4) Water Treatment Plant & Water Main Extensions
- (5) Sewer Project Phase I
- (6) Stormwater Management Grant
- (7) Pavement Preservation Project (Sumner & DeHirsch)
- (8) Pavement Assessment Project
- (9) Open Space Eco-Park- Jake's Law Playground

- (10) F & S Landfill Solar Project
- (11) Railroad Bridge Renovation
- (12) Hat Company Site
- (13) Airport Area Redevelopment Plan
- (14) Brownfields Multi-Purpose Grant
- (15) NJDEP Urban Forestry Grant
- (16) Madison Avenue Reconstruction (Water & Road)
- (17) Washington Avenue Reconstruction (Water & Road)
- (18) Heilprin Avenue (Water & Road)
- (19) Sumner Avenue Water System Reconstruction
- (20) Water Meter Replacements
- (21) Storm Inlet Project
- (22) Climate Control Master Plan Update Technical Assistance
- (23) DeHirsch Ave-CR550 Streetscape Project
- (24) Longfellow Street Reconstruction
- (25) DeHirsch Avenue Bikeway Project
- (26) Public Safety & Accessibility Project
- (27) County Water Quality Management Plan
- (28) Cape May County Cross Acceptance Plan
- (29) Wastewater Management Plan
- (30) I Bank Funding Application Status
- (31) Transportation Bank Application Status
- (32) 2025 Transportation Alternative Grant Application- Change name to the 2025 Transportation Alternative Grant Streetscape
- (33) Escrow Account Activity

Bruce Graham and Todd Noon discussed the upcoming DCA Small Cities Grant Application for FY2026.

AIRPORT ENGINEER'S REPORT

- (1) Taxiway B Rehabilitation Edge Light & Markings- Construction- In closeout process

- (2) Transient Apron- Design- Working with Pinelands on a solution for a detention basin. Presented a tentative solution that will be presented to Pinelands.
- (3) Terminal & Hangar- Congressman Van Drew's Office sent a notice of award for this project.
- (4) Taxiway D Relocation- Design-30% design complete
- (5) Taxiway E Design- aka Taxiway B Connector- Submitted funding application for FY26
- (6) Hangar Renovation Project- Hangar #5 Congressman Van Drew's Office sent a notice of award for this project.

Discussed the upcoming FAA and NJ DOT funding for FY2026

NEW BUSINESS

- DOT Award for Madison Ave
- Bike for MS Looking for Volunteers September 27 & 28 at Upper Twp Middle School rest area location
- 2024 Audit Report
- 2025 Property Tax Rate
- Verizon Settlement
- EMS & Court Shared Service Agreement Review Requested closed session
- **UPCOMING COUNCIL MEETING DATES: September 04, 2025 & September 18, 2025**

SOLICITOR'S REPORT- Borough Solicitor, Richard Tonetta, Esq. reported on the following subjects.

- (1) NJDEP Assignment of Municipal Stormwater from Tier B to Tier A- Mapping is in process
- (2) NJEDA C-PACE Funding – Cannabis- On hold until further notice.
- (3) PFAS Lawsuit- First payment received. Additional information request received and sent.
- (4) Redevelopment Plan Acceptance- Reported on the report findings on Redevelopment Designation.
- (5) Resolution Correction- Resolution of Support Change of Name From Vetea Farms to Ninety Four Fifty Labs
- (6) Resolution Correction- Borough Land Sales

COMMITTEE REPORTS

Public Works; Buildings & Grounds [Chairman Bennett]: Nothing to report

Health, Education, Human Services [Chairman Prettyman]: Nothing to report. Asked about Community Center use.

Public Safety & Courts [Chairman Cruz]: Nothing to report

Community Affairs & Grants [Chairman Ortiz]: Nothing to report

Property & Small Business [Chairman Johnson]: Nothing to report

Revenue & Finance [Chairman Perez]: Absent

RESOLUTIONS

Mayor Pikolycky called for the approval of the *Consent Agenda*

Motion for:	Approval of Amended Consent Agenda					
Vote Taken By:	☒ Roll Call	☐ Voice		☐ Other:		
Roll Call	Motion	Second	Yes	No	Abstain	Absent
Council President Ortiz	☐	☒	☒	☐	☐	☐
Councilman Johnson	☒	☐	☒	☐	☐	☐
Councilman Bennett	☐	☐	☒	☐	☐	☐
Councilwoman Perez	☐	☐	☐	☐	☐	☒
Councilwoman Prettyman	☐	☐	☒	☐	☐	☐
Councilman Cruz	☐	☐	☒	☐	☐	☐
Mayor Pikolycky [☒ Tie Vote Not Required]			☐	☐	☐	☐
Decision:	APPROVED			5 -- 0 -- 0 -- 1		

RESOLUTIONS- BY CONSENT AGENDA	
Resolution No.	Description
08-100-2025	PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET PURSUANT TO N.J.S.A. 40A:4-87
08-101-2025	RESOLUTION AMENDING RESOLUTION NO. 07-95-2025 SETTING FORTH THE TERMS AND MINIMUM BIDS FOR THE SALE OF PUBLIC LANDS AT AUCTION NO LONGER NEEDED FOR PUBLIC PURPOSE
08-102-2025	APPROVAL OF CHANGE ORDER NO. 2-FINAL & FINAL PAYMENT CLAY STREET & MADISON AVENUE RECONSTRUCTION & WATER SYSTEM IMPROVEMENTS
08-103-2025	ACCEPTANCE OF PROJECT WATER TREATMENT PLANT UPGRADES
08-104-2025	CERTIFICATION OF THE 2024 AUDIT
08-105-2025	A RESOLUTION IN COMPLIANCE WITH THE NEW JERSEY CANNABIS REGULATORY COMMISSION MEMORANDUM OF DECEMBER 10, 2021 FOR NINETY FOUR FIFTY LABS LLC., NORMAN, OKLAHOMA FOR MUNICIPAL SUPPORT FOR A CLASS II CANNABIS MANUFACTURE BUSINESS
08-106-2025	AWARD OF CONTRACT FOR MADISON AVENUE RECONSTRUCTION BETWEEN WEBSTER STREET & DEHIRSCH AVENUE
08-107-2025	RESOLUTION ADOPTING THE FINDINGS AND CONCLUSIONS OF THE WOODBINE COMBINED LAND USE BOARD SET FORTH IN RESOLUTION NO. 5-8-2025 AND DETERMINING THE BOROUGH OF WOODBINE AS AN AREA IN NEED OF REHABILITATION IN ACCORDANCE WITH N.J.S.A. 40A:12A-14
08-108-2025	APPROVING THIRTEENTH AMENDMENT TO LETTER OF INTENT WITH NEXAMP, INC.
08-109-2025	RESOLUTION EXTENDING THE DESIGNATION OF FIDLER HILL LANDFILL REDEVELOPMENT, LLC AS THE REDEVELOPER OF

	RECORD FOR BLOCK 117 LOT 1, WOODBINE FOUNDATIONS AND STRUCTURES LANDFILL
08-110-2025	RESOLUTION OF THE BOROUGH OF WOODBINE, COUNTY OF CAPE MAY, STATE OF NEW JERSEY, AUTHORIZING A PLANNING & DESIGN GRANT APPLICATION TO THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION (NJDEP) TO FUND THE RECONSTRUCTION AND UPGRADE OF PORTIONS OF THE BOROUGH'S WATER DISTRIBUTION SYSTEM

PUBLIC COMMENT

No members of the public indicated a desire to comment or commented

PAYMENT OF BILLS

Mayor Pikolycky called for the approval to pay the bills. No council member indicated they have a conflict with any of the bills authorized for payment.

Motion for:	Approval of Payment of Bills					
Vote Taken By:	☒ Roll Call	☐ Voice		☐ Other:		
Roll Call	Motion	Second	Yes	No	Abstain	Absent
Council President Ortiz	☐	☐	☒	☐	☐	☐
Councilman Johnson	☐	☒	☒	☐	☐	☐
Councilman Bennett	☒	☐	☒	☐	☐	☐
Councilwoman Perez	☐	☐	☐	☐	☐	☒
Councilwoman Prettyman	☐	☐	☒	☐	☐	☐
Councilman Cruz	☐	☐	☒	☐	☐	☐
Mayor Pikolycky [☒ Tie Vote Not Required]			☐	☐	☐	☐
Decision:	APPROVED			5 -- 0 -- 0 -- 1		

CLOSED SESSION

Mayor Pikolycky called for the approval of Resolution 08-111-2025

RESOLUTION 08-111-2025	
Resolution No.	Description
08-111-2025	A RESOLUTION AUTHORIZING EXCLUSION OF THE PUBLIC FROM MEETING BETWEEN THE MAYOR AND BOROUGH COUNCIL, THE BOROUGH CLERK, THE BOROUGH ENGINEER, THE BOROUGH ZONING OFFICER AND THE BOROUGH SOLICITOR CONCERNING CONTRACT NEGOTIATIONS IN WHICH THE PUBLIC BODY IS OR MAY BECOME A PARTY AND AUTHORIZING DISCLOSURE OF MINUTES OF SAID MEETING AS PROVIDED HEREIN.

Motion for:	Resolution 08-111-2025 Council Closed Session					
Vote Taken By:	☒ Roll Call	☐ Voice		☐ Other:		
Roll Call	Motion	Second	Yes	No	Abstain	Absent
Council President Ortiz	☐	☐	☒	☐	☐	☐
Councilman Johnson	☐	☐	☒	☐	☐	☐

Councilman Bennett	☐	☒	☒	☐	☐	☐
Councilwoman Perez	☐	☐	☐	☐	☐	☒
Councilwoman Prettyman	☒	☐	☒	☐	☐	☐
Councilman Cruz	☐	☐	☒	☐	☐	☐
Mayor Pikolycky [☒ Tie Vote Not Required]			☐	☐	☐	☐
Decision:	APPROVED			5 -- 0 -- 0 -- 1		

Motion for:	Motion to Resume Public Portion of Meeting					
Vote Taken By:	☒ Roll Call		☐ Voice		☐ Other:	
Roll Call	Motion	Second	Yes	No	Abstain	Absent
Council President Ortiz	☐	☐	☒	☐	☐	☐
Councilman Johnson	☐	☒	☒	☐	☐	☐
Councilman Bennett	☐	☐	☒	☐	☐	☐
Councilwoman Perez	☐	☐	☐	☐	☐	☒
Councilwoman Prettyman	☒	☐	☒	☐	☐	☐
Councilman Cruz	☐	☐	☒	☐	☐	☐
Mayor Pikolycky [☒ Tie Vote Not Required]			☐	☐	☐	☐
Decision:	APPROVED			5 -- 0 -- 0 -- 1		

Public Portion of the meeting resumed

RESOLUTIONS

Mayor Pikolycky called for the approval of Resolution 08-112-2025

RESOLUTION 08-112-2025	
Resolution No.	Description
08-112-2025	RESOLUTION AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT BY AND BETWEEN THE TOWNSHIP OF UPPER AND THE BOROUGH OF WOODBINE FOR EMERGENCY MEDICAL SERVICES

Motion for:	Approval of Resolution 08-112-2025					
Vote Taken By:	☒ Roll Call		☐ Voice		☐ Other:	
Roll Call	Motion	Second	Yes	No	Abstain	Absent
Council President Ortiz	☐	☐	☒	☐	☐	☐
Councilman Johnson	☐	☒	☒	☐	☐	☐
Councilman Bennett	☐	☐	☒	☐	☐	☐
Councilwoman Perez	☐	☐	☐	☐	☐	☒
Councilwoman Prettyman	☒	☐	☒	☐	☐	☐
Councilman Cruz	☐	☐	☒	☐	☐	☐
Mayor Pikolycky [☒ Tie Vote Not Required]			☐	☐	☐	☐
Decision:	APPROVED			5 -- 0 -- 0 -- 1		

Mayor Pikolycky called for the approval of Resolution 08-113-2025

RESOLUTION 08-113-2025	
Resolution No.	Description
08-113-2025	A RESOLUTION AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT BY AND BETWEEN THE TOWNSHIP OF UPPER AND THE BOROUGH OF WOODBINE FOR MUNICIPAL COURT SERVICES

Motion for:	Approval of Resolution 08-113-2025					
Vote Taken By:	☒ Roll Call		☐ Voice		☐ Other:	
Roll Call	Motion	Second	Yes	No	Abstain	Absent
Council President Ortiz	☐	☐	☒	☐	☐	☐
Councilman Johnson	☒	☐	☒	☐	☐	☐
Councilman Bennett	☐	☐	☒	☐	☐	☐
Councilwoman Perez	☐	☐	☐	☐	☐	☒
Councilwoman Prettyman	☐	☒	☒	☐	☐	☐
Councilman Cruz	☐	☐	☒	☐	☐	☐
Mayor Pikolycky [☒ Tie Vote Not Required]			☐	☐	☐	☐
Decision:	APPROVED			5 -- 0 -- 0 -- 1		

ADJOURNMENT

Mayor Pikolycky called for the meeting to adjourn.

Motion for:	Adjournment					
Vote Taken By:	☒ Roll Call		☐ Voice		☐ Other:	
Roll Call	Motion	Second	Yes	No	Abstain	Absent
Council President Ortiz	☐	☒	☒	☐	☐	☐
Councilman Johnson	☐	☐	☒	☐	☐	☐
Councilman Bennett	☒	☐	☒	☐	☐	☐
Councilwoman Perez	☐	☐	☐	☐	☐	☒
Councilwoman Prettyman	☐	☐	☒	☐	☐	☐
Councilman Cruz	☐	☐	☒	☐	☐	☐
Mayor Pikolycky [☒ Tie Vote Not Required]			☐	☐	☐	☐
Decision:	APPROVED			5 -- 0 -- 0 -- 1		

Borough Council meeting was adjourned at 9:08 PM.

Laurie E Boyd, Acting Borough Clerk

Date: September 15, 2025

Approved for Release: September 18, 2025

WOODBINE FUNDING SUMMARY

Project Grant/Award Number	Funding Source	Application Status A = Awarded R = Requested	Outstanding Balances (to be filled in for future reports)	Action Items to Complete
Adams & Franklin Streetscape Project (Water & Road)				Grass restoration and concrete patching still needed Jim Verna is working on the closeout documents for the NJDOT funding Joyce Miller of Triad is initiating closeout of the DCA portion Closeout resolution is on the 8/21 agenda
Grant/Award:				
G-02-41-865-070	NJDOT LAIF FY20	\$ 500,000.00		
G-02-41-707-087	NJDCA SC FY21	\$ 400,000.00		Small Cities closeout documents submitted to DCA in early August but have not yet been approved.
G-02-41-707-090	NJDCA CV2 Funds	\$ 270,026.00		Triad will prepare and submit the final paperwork to closeout this funding source.
TOTAL		\$ 1,170,026.00		
Clay and Madison Avenue Reconstruction (Water & Road)				
Grant/Award:				Grass restoration will be done when is appropriate -- likely sometime in September Resolution approving the final CO is on the 8/21 Council agenda Joyce Miller of Triad has initiated the closeout of the DCA portion
G-02-41-865-075	NJDOT MA FY21	\$ 165,000.00		
G-02-41-865-080	NJDOT MA FY22	\$ 150,000.00		
G-02-41-865-130	NJDOT LAIF FY21	\$ 50,000.00		
G-02-41-865-125	NJDCA SC FY22	\$ 400,000.00		The final report is prepared and ready to be submitted to DCA; however, there remains a small balance (approximately \$8,000. Joyce Miller will speak with Bruce and Jim to determine how to maximize the grant, if possible.
G-02-41-703-120	County ARPA Funds	\$ 400,000.00		
TOTAL		\$ 1,165,000.00		
Summer Avenue Bikeway				
Grant/Award:				

WOODBINE FUNDING SUMMARY

Project Grant/Award Number	Funding Source	Application Status A = Awarded R = Requested	Outstanding Balances (to be filled in for future reports)	Action Items to Complete
G-02-41-865-090	NIDOT Bikeway FY22	\$ 645,000.00	Project complete. NIDOT Closeout in Progress.	Nothing owed to NIDOT for closeout Jim Verna has followed up with NIDOT on status of closeout but nothing has moved Jim will reupload asphalt and fuel estimated calculations to see if it triggers action by NIDOT
		\$ 645,000.00		
Water Treatment Plant & Water Main Extensions				
Grant/Award:				Resolution to make final contractor payment is on the 8/21 Council agenda Need to meet with USDA before they give approval to go to bid Updated Outlay Report was prepared and submitted to USDA by Triad Change Orders 8 and 9 were signed by the Mayor and submitted to USDA by Triad Time extension request was submitted by Triad and approved by USDA
C-06-41-773-300/\$500,000	USDA Grant	\$ 1,907,530.00		
	USDA Loan	\$ 1,974,000.00		
	I Bank Drinking Water	\$ 1,083,378.00	50% Forgiveness on \$1M	
G-02-41-773-326	USDA Supplemental	\$ 800,000.00	Need to bid second contract to utilize remaining USDA funds.	
	TOTAL	\$ 5,764,908.00		
Sewer Project Phase I				
Grant/Award:				Preapplication meetign with Pinelands is scheduled for 8/27 Mayor may want to consider exploring an agreement with the MUA for the last 10% of the design costs, which are estimated at about \$1 million. A time extension was requested in December 2024; however, USDA has not yet approved.
C-06-41-773-030	USDA Grant	\$ 2,549,000.00	USDA Extension of time requested.	
C-06-41-773-030	USDA Loan	\$ 1,539,000.00	USDA Extension of time requested.	
P-14-56-001-100	NIDCA Escrow	\$ 400,000.00	\$700k Escrowed by virtue of final contract with DCA	

WOODBINE FUNDING SUMMARY

Project Grant/Award Number	Funding Source	Application Status A = Awarded R = Requested	Outstanding Balances (to be filled in for future reports) Local share per original USDA LOC is \$735,000	Action Items to Complete
C-06-41-773-030	Local Share	\$ 735,000.00		
TOTAL		\$ 5,223,000.00		
Stormwater Management Grant				
Grant/Award:				Bruce Graham is working with RCAP, which assists with the permitting Bruce is still awaiting mapping data from RCAP
G-02-41-745-001	NJDEP MS4 Permit Grant	\$ 75,000.00	\$25k received in 2023. \$50k due upon completion of SWM Tasks	
TOTAL		\$ 75,000.00		
Pavement Preservation Project (Sumner & DeHirsch)				
Grant/Award:				Certification of ADA components has been submitted to NJDOT Bruce will follow up with NJDOT on project closeout
G-02-41-865-120	NJDOT LAIF FY23	\$ 285,650.00	Work completed. Closeout with NJDOT in progress.	
TOTAL		\$ 285,650.00		
Pavement Assessment Project				
Grant/Award:				Bruce received a draft report from AID He is still trying to set up a meeting with them to discuss. It was hoped that the meeting would be in July, but it looks like September is more likely
G-02-41-865-135	NJDOT LTPF FY24	\$ 70,000.00	Executed Grant Agreement Received. Contract awarded to AID.	
TOTAL		\$ 70,000.00		
Jake's Law Playground				
Grant/Award:				Installing what equipment can be installed Some design/construction management errors have been uncovered that were created by the Landscape Architect, representing about \$26,000 First phase of work to be completed this Fall Canopy not expected to be shipped until March 2026
G-02-41-703-100	County Open Space Program	\$ 145,000.00	Budgeted Playground monies from Phase 1 & 2	

WOODBINE FUNDING SUMMARY

Project Grant/Award Number	Funding Source	Application Status A = Awarded R = Requested	Outstanding Balances (to be filled in for future reports)	Action Items to Complete
G-02-41-707-075	NIDCA SC FY20	\$ 400,000.00		All closeout documents were submitted to DCA several months ago but have not yet been approved. Traid will continue to press DCA for approval.
G-02-41-703-125	County Open Space Program	\$ 2,986,000.00	Contract awarded to Command Co on 12-19-24.	
TOTAL		\$ 3,531,000.00		
F & S Landfill Solar Project (NEXAMP)				
Grant/Award:				Meetings are still being held each week to negotiate the rental agreement
G-02-41-753-050	NIEDA/NIDEP HDSRF 100% RI	\$ 982,099.00	Submit closing documents.	South State has been selected to do the landfill closure It is possible that the work could start by the end of September.
G-02-41-753-055	NIEDA/NIDEP HDSRF 75% RA	\$ 10,094,432.00	NIEDA Approved 1st \$800K. Submit closing documents. Submit for \$3M/year going forward.	
		\$ 11,076,531.00		
Railroad Bridge Renovation				
Grant/Award:				All work, including change order work, is completed Project needs final inspection by NIDOT Project closeout to follow final inspection
G-02-41-865-100	NIDOT LTPF FY23	\$ 900,000.00	Executed Grant Agreement Received. Contract awarded to Jupiter Painting.	
TOTAL		\$ 900,000.00		
Hat Company Site				
Grant/Award:				Subdivision needs to be filed with the Pinelands Board in September to finalize everything
C-06-41-910-200/C-06-41-910-270	USDA ECMWAG Grant	\$ 999,770.00	Do we need an extension of time from USDA to close out the grant?	
TOTAL		\$ 999,770.00		

WOODBINE FUNDING SUMMARY

Project Grant/Award Number	Funding Source	Application Status A = Awarded R = Requested	Outstanding Balances (to be filled in for future reports)	Action Items to Complete
Airport Area Redevelopment Plan				The report has been completed and wnet before the Planning Board on 8/13, and was referred back to Borough Council for approval The resolution approving the report is on the 8/21 Council agenda After Borough approval, the report will be sent to NJDCA for final approval
Grant/Award:				
G-02-41-785-001	USDA RBDG	\$ 49,200.00		
		\$ 49,200.00		
Brownfields Multi Purpose Grant				Tom Maher of TWI continues their work. A regular status meeting is scheduled for 8/25 Community outreach is being coordinated by Triad
Grant/Award:				
G-02-41-875-100	USEPA	\$ 1,000,000.00	Finalize contract with TWI and Triad. Coordinate kickoff meeting with USEPA.	
		\$ 1,000,000.00		
NJDEP Urban Forestry Grant				Bruce is trying to meet with Colliers The Borough needs to get a new Community Forestry Management Plan approved by NJDEP Parks and Forestry by December 31. so as not to have a lapse in certification A conference is being held in October, which about 6 residents will attend for further certification. Attendance is covered by the grant
Grant/Award:				
G-02-41-745-100	NJDEP Leafing Out Training Grant	\$ 12,500.00	Ongoing annual training.	
G-02-41-745-110	NJDEP Leafing Out Management Grant	\$ 850,000.00	Award initial contract to Colliers Engr & Design	No encumbrance for contract/no info
	TOTAL	\$ 862,500.00		
Madison Avenue Reconstruction (Water & Road)				Scheduled to award the contract to South State at the 8/21 Council meeting This award will assuage concerns of NJDOT regarding the timeliness No rush to begin the construction as water work is still needed first
Grant/Award:				

WOODBINE FUNDING SUMMARY

Project Grant/Award Number	Funding Source	Application Status A = Awarded R = Requested	Outstanding Balances (to be filled in for future reports) Award contract by 11/21/25.	Action Items to Complete
G-2-41-865-110	NIDOT MA FY23	\$ 136,085.00		
No Appropriation	NIDOT MA FY24	\$ 169,430.00	Award contract by 11/01/25 or request ext of time	
No Appropriation	NIDCA SC FY24	\$ -	\$400k requested but Application was not funded.	
G-02-41-865-140	NIDOT LTPF FY24	\$ 1,795,000.00	Executed Grant Agreement Received	
No Appropriation	I Bank Drinking Water	\$ 1,287,225.00	Water Application pending in I-Bank system.	
TOTAL		\$ 3,387,740.00		
Washington Avenue Reconstruction (Water & Road)				
Grant/Award:			LOI has been uploaded to I-Bank	Street design is being done by GPI (Dale Foster's group) Pennoni is designing the water system Permit plans need a few more weeks of work to get ready for submission Bruce will coordinate a needed with the Borough's team to develop a plan Bruce said that the Borough should increase the authorization from \$500,000 to \$5 million so that contracts can be awarded for all 4 projects (Madison, Washington, Hellprin, and Sumner). This update applies to the next two projects as well (Hellprin and Sumner).
G-02-41-865-145	NIDOT LTPF FY24	\$ 1,962,600.00	Award contract by 7/17/26.	
No Appropriation	I Bank Drinking Water	\$ 1,813,590.00	Water Application pending in I-Bank system.	
TOTAL		\$ 3,776,190.00		

WOODBINE FUNDING SUMMARY

Project Grant/Award Number	Funding Source	Application Status A = Awarded R = Requested	Outstanding Balances (to be filled in for future reports)	Action Items to Complete
Helprin Avenue (Water & Road)				Street design is being done by GPI (Dale Foster's group) Pennoni is designing the water system Permit plans need a few more weeks of work to get ready for submission Bruce will coordinate a needed with the Borough's team to develop a plan Bruce said that the Borough should increase the authorization from \$500,000 to \$5 million so that contracts can be awarded for all 4 projects (Madison, Washington, Helprin, and Sumner). This update applies to the next two projects as well (Helprin and Sumner).
Grant/Award:				
				The 2025 LAIF grant and the FY 2025 Small Cities grants were both approved for the amounts noted to the left.
G-02-41-865-150	NIDOT FY25 MA Grant	\$ 543,089.25	Requested \$543,089 but awarded \$126,552. Award contract by 11/12/26.	
No Appropriation	NIDCA SY25 SC Grant	\$ 400,000.00		
No Appropriation	I Bank Drinking Water	\$ 1,089,551.00	Water application pending in I Bank System	
No Appropriation	NIDOT FY 25 LAIF Grant	\$ 498,011.00		
No Appropriation	Transportation Bank Application	\$ 992,000.00	Up to \$100k Principal Forgiveness available for P&D. Construction Dollars are loan only.	
TOTAL		\$ 3,522,651.25		
Sumner Avenue Water System Reconstruction				Street design is being done by GPI (Dale Foster's group) Pennoni is designing the water system Permit plans need a few more weeks of work to get ready for submission Bruce will coordinate a needed with the Borough's team to develop a plan Bruce said that the Borough should increase the authorization from \$500,000 to \$5 million so that contracts can be awarded for all 4 projects (Madison, Washington, Helprin, and Sumner). This update applies to the next two projects as well (Helprin and Sumner).
Grant/Award:				
No Appropriation	I Bank Drinking Water	\$ 560,419.00	Water application pending in I Bank System	

WOODBINE FUNDING SUMMARY

Project Grant/Award Number	Funding Source	Application Status A = Awarded R = Requested	Outstanding Balances (to be filled in for future reports)	Action Items to Complete
TOTAL		\$ 560,419.00		
Water Meter Replacements				
Grant/Award:				Need to have a financing meeting to discuss bonding. Discussion can be part of the meeting needed for the four projects above
No Appropriation	I-Bank Clean Water	\$ 1,200,000.00	Water application pending in I Bank System	
TOTAL		\$ 1,200,000.00		
Storm Inlet Project				
Grant/Award:				Bruce is awaiting mapping info from the DEP. Bruce to send Jim Verna a state-provided map so that he can begin his work
No Appropriation	I-Bank Clean Water Application	\$ 1,500,000.00	Application not yet initiated. \$1.5M cost is a preliminary estimate.	
		\$ 1,500,000.00		
Climate Control Master Plan Update Technical Assistance				
Grant/Award:				Application has been approved by Sustainable Jersey A kick-off meeting with Sustainable Jersey was held two weeks ago Project is moving forward
No Appropriation	Sustainable Jersey Tech. Assistance Grant	\$ -	Application being reconsidered. Should have answer by the end of July 2025	
		\$ -		
DeHirsch Ave-CR550 Streetscape Project				
Grant/Award:				Application is pending. Decision on approval expected in November 2025 The Mayor may want to follow up with the Commissioner to check on status.
No Appropriation	NJDOT TA Application	\$ 1,232,987.00		
		\$ 1,232,987.00		
Longfellow Street Reconstruction				
Grant/Award:				Application is pending. Decision on approval expected in November 2025 The Mayor may want to follow up with the Commissioner to check on status.

WOODBINE FUNDING SUMMARY

Project Grant/Award Number	Funding Source	Application Status A = Awarded R = Requested	Outstanding Balances (to be filled in for future reports) Priority #1 under MA Program	Action Items to Complete
No Appropriation	NIDOT FY2026 MA	\$ 356,441.00		
		\$ 356,441.00		
DeHirsch Avenue Bikeway Project				
Grant/Award:				Application is pending. Decision on approval expected in November 2025 The Mayor may want to follow up with the Commissioner to check on status.
No Appropriation	NIDOT FY2026 MA	\$ 320,592.00	Priority #2 under MA Program	
		\$ 320,592.00		
Public Safety & Accessibility Project				
Grant/Award:				Application is pending. Decision on approval expected in November 2025 The Mayor may want to follow up with the Commissioner to check on status.
No Appropriation	NIDOT FY2026 SST	\$ 240,270.40		
		\$ 240,270.40		
OVERALL TOTAL				
		\$ 48,269,875.65		