

AGENDA FOR PUBLIC MEETING, TUESDAY, MARCH 8, 2005

Note: An Agenda meeting will precede the regular meeting at 7:00 p.m.

Resolution #97-05 The Treasurer is hereby authorized to cancel unexpended balances in various capital ordinances in the total amount of \$652,190.43.

ORDINANCE FOR INTRODUCTION

ORDINANCE NO. 1637-05 - ORDINANCE AMENDING THE SOIL REMOVAL, EROSION AND SEDIMENT CONTROL ORDINANCE OF THE BOROUGH OF MIDDLESEX TO AMEND THE FEE SCHEDULES SET FORTH THEREIN

ORDINANCE NO. 1638-05 – ORDINANCE TO EXCEED THE INDEX RATE (ORDINANCE TO FOLLOW)

INTRODUCTION OF THE 2005 MUNICIPAL BUDGET

ORDINANCES FOR ADOPTION

ORDINANCE NO. 1631-05 – BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS OF THE BOROUGH OF MIDDLESEX IN THE COUNTY OF MIDDLESEX, NEW JERSEY APPROPRIATING THE AGGREGATE AMOUNT OF \$556,860 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$539,017 BONDS OR NOTES OF THE BOROUGH TO FINANCE PART OF THE COST THEREOF.

ORDINANCE NO. 1635-05 – ORDINANCE AMENDING ORDINANCE NO. 1565 REGULATING MASSAGE, BODYWORK AND THERAPY ESTABLISHMENTS

PUBLIC PORTION ON RESOLUTIONS ON THE CONSENT AGENDA

CONSENT AGENDA #2005(F)

Resolution #35-05	Renewal of the Towing Licenses for the year 2005 for D&J Auto Body, Dick Hart's Auto Body, Lincoln Auto Body, Tierno's Auto Body and Car Trek Inc.
Resolution #74-05	Authorizing Change Order #3 in Connection with the Victor Crowell Park Memorial Plaza
Resolution #75-05	The Tax Collector is authorized to refund 3 rd and 4 th Quarter, 2004 property taxes and 1 st and 2 nd Quarter, 2005 property taxes on Block 43, Lot 10, as the homeowner as been certified totally disabled by the Department of Veteran Affairs.
Resolution #76-05	The Treasurer is hereby authorized to cancel encumbrances against various Capital Ordinances.

Resolution #77-05	The Disbursing Officers are authorized to refund escrow monies to close the Escrow Account for Block 278, Lot 3 for Glenn DeAngelis, 811 Voorhees Avenue in the amount of \$183.50 for Account No. 60089 and Block 293 Union Avenue in the amount of \$335.00 for Account No. 60099A , including interest to date of refund.
Resolution #78-05	The Disbursing Officers are authorized to refund escrow monies to close Escrow Account #60099 in the amount of \$335.00 for Block 175, Lot 5 for Charles Kirkland, 484 Union Avenue.
Resolution #79-05	Resolution calling for Full and Fair Funding in the Tea-21 Reauthorization.
Resolution #80-05	Authorizing the Borough Clerk to issue a Raffle License to Star Satire Parent's Organization (RA 581)
Resolution #81-05	Resolution supporting the Adoption of S-1990 and A-2432, authorizing the Imposition of Additional Fines for overcrowding in Dwellings Containing Four or Fewer Units.
Resolution #82-05	At the request of the Police Chief, the Governing Body hereby accepts the resignation of Crossing Guard Lori Armstrong effective January 14, 2005 and Phil Fotia effective February 4, 2005 due to personal reasons.
Resolution #83-05	Authorizing the Borough Clerk to issue two Raffle Licenses to the Middlesex Fire Department (RA 580 & 582)
Resolution #84-05	The Governing Body hereby supports passage of Senate Bill S-1023 and Assembly Bill A-1835.
Resolution #85-05	The Governing Body hereby approves the Memorandum of Agreement for the Senior Citizen Bus Driver and hereby authorizes the execution of same.
Resolution #86-05	Authorizing T & M Associates to provide construction, administration and inspection services for the "Safe Streets to School Sidewalk Program" in the amount of \$24,000.
Resolution #87-05	Authorizing the Mayor and Borough Clerk to execute the FY 2004 Homeland Security Pass through grant from the County of Middlesex in the amount of \$24,000.
Resolution #88-05	Authorizing the Mayor to execute the Application/Agreement, Form SA-96 for the Bikeway Project.
Resolution #89-05	Authorizing T & M Associates to provide construction, administration and inspection services for the "Reconstruction of Mountain and Harris Avenue" in an amount not to exceed \$9,500 and additional testing costs in an amount not to exceed \$3,400.
Resolution #90-05	Authorizing Change Order #1 & #2 in connection with the Route 28 Streetscape Improvements – Phase 1.
Resolution #91-05	The Mayor and Council hereby approve once a week garbage pick up during the months of October, November, January, February and March commencing October, 2005.
Resolution #92-05	The Mayor and Council hereby authorize the distribution of 20 leaf bags per year to each residential property owner effective September 1, 2005 and approve distribution of these bags to residents on September 10, September 17 and September 24 at the Recycling Center.
Resolution #93-05	Authorizing the preparation, submission and execution of the "Extraordinary Aid" application for the Calendar Year 2005.
Resolution #94-05	Amending Resolution #362-04 to award the contract for the Reconstruction of Shepherd Avenue to Della Pello Paving., Inc. of Union

	New Jersey in the amount of \$315,452.76 to include “subject to NJDOT approval”.
Resolution #95-05	Amending Resolution #363-04 to award the contract for the Reconstruction of South Avenue to Top Line Construction Corp. of Somerville, New Jersey in the amount of \$269,316.25 to include “subject to NJDOT approval”.
Resolution #96-05	Pay all Claims

PROCLAMATIONS

Poison Prevention Week – Week of March 20, 2005 – March 26, 2005

PUBLIC PORTION

COMMITTEE REPORTS

ADJOURNMENT