

**BOROUGH OF JAMESBURG
GOVERNING BODY MEETING
MINUTES
FEBRUARY 26, 2014
7:00 PM**

CALL TO ORDER: This meeting is being held pursuant to the Open Public Meetings Act of 1974 and all provisions of that Act have been met. Any contracts awarded require the contractor to comply with N.J.S.A.10:5-31 et.seq. and N.J.A.C. 17:27. Also, in the event of a fire and pursuant to the N.J. Uniform Fire Code, members of the audience are requested to take notice of the exits at the front and rear of the Council Chambers as well as in the main hallway.

FLAG SALUTE: Led by Mayor Lowande

ROLL CALL: Mayor Lowande
Council Member Busco - ABSENT
Council Member Gibbons
Council Member Spillane
Council Member Sussman
Council Member Taylor
Council President Ludas
Administrator Jawidzik
Borough Attorney - Raffetto

BUDGET WORKSHOP: Administrator Jawidzik gave an overview of the 2014 Budget explaining that the budget is being introduced at a 7.1 cent increase, representing an \$88.53 increase for the year for the average home. We are anticipating \$430,000 in surplus as compared to last year's \$785,000. Net of our two large expenses last year, MUA and emergency \$295,000, we are using \$65,000 less in surplus. We are also anticipating the \$39,000 that we received from FEMA which is \$38,000 less than last year. We lost revenue from the Senior Center Rental of \$9,600. Receipts from Delinquent Taxes are down \$60,000 since some of our higher past due properties paid last year. The Net Revenue Loss is \$167,600. The appropriations were \$5,602,895 in 2013 and are \$5,292,518 in 2014, with a decrease of \$310,377. Removing the MUA and emergency \$295,000 and you have a net decrease of \$15,377. Major budget items include: Health -\$30,000, which has been charged to the sewer budget, Police Salaries +\$70,500, DPW Salaries +\$31,500, Dispatch Salaries +\$10,000, Social Security +\$10,000 and Accumulated Leave +\$5,000; these were offset through other minor reductions and an anticipated increase in collections. The future items for tax stabilization are: Police Chief retires at the end of 2014, five more employees are eligible to retire over the next 5 years, Monroe MUA debt payment is reduced by \$60,000 in 2015 and another \$55,000 in 2018 and employee health contributions double in 2014 and again in 2015.

Council Member Sussman added that the borough has sustained some major weather events over the past few years, including, Hurricane Irene, Super Storm Sandy and this year's record amount of snowfall, with the anticipation of more to come. We have pushed off much needed vehicle repairs in order to cover the extraordinary expenses incurred by these storms and still stayed below the 2% CAP. This year we cannot push off these items any longer as the equipment is getting older and the maintenance is getting more expensive and the longer we put it off the more trouble it will cause. Council Member Sussman also explained that our police department is down one vehicle since Hurricane Irene and the borough is experiencing very heavy repair bills and need to bring the fleet back up to normal in order to continue to take care of business properly. We also need to cover the additional expense of overtime for the DPW, due in part to all of the snow storms we have experienced this year. So far this year we have exceeded the entire 2013 expenditures for overtime and we still have 10 months to go. Every line item of this budget is justified and it is a responsible budget. The Borough is looking at some future relief over the next few years due to retirements. Council Member Sussman concluded that the \$88.53 tax increase per household is reasonable and necessary to keep this borough operating at the level that the residents have come to expect from us.

INTRODUCTION OF 2014 LOCAL MUNICIPAL BUDGET: Acting Borough Clerk, Tanya Pannucci read the Municipal Budget Notice explaining that the Budget will be advertised in the Cranbury Press on March 28, 2014.

COUNCIL MEMBER	MOTION TO INTRODUCE 2014 BUDGET	2nd	AYES	NAYS	ABSTAIN	ABSENT
Council Member Busco						X
Council Member Gibbons			X			
Council Member Spillane			X			
Council Member Sussman			X			
Council Member Taylor	X		X			
Council President Ludas		X	X			
Mayor Lowande						

Acting Borough Clerk, Tanya Pannucci added that the Public Hearing on the Budget is set for April 16, 2014 and she invited the public to attend.

PUBLIC COMMENT PERIOD – ANY ITEM - EXCLUDES ORDINANCES (they have their own public hearing): Members of the public wishing to address the Mayor and Borough Council must approach the podium and state their name and address for the record. There is a five (5) minute time limit for all comments and questions.

Motion Open to Public Comment:

Proposed By: Taylor

Seconded By: Ludas

All in Favor

Elliott Stroul- 110 Mendoker Drive: Mr. Stroul mentioned he was here representing the Jamesburg Revitalization Committee for their application for the Farmer’s Market which is up for approval on tonight’s agenda. He also stated he was here representing the School Board and gave an overview on the School Superintendent interviews, which he is very enthusiastic about given that the Board has narrowed their search down to four candidates, all of which will be a wonderful benefit to our schools.

Carole Hetzell – 36 Woodland Road: Ms. Hetzell explained that she is here representing the Jamesburg Library and asked the Mayor and Council to consider giving the library additional money this year, as Ms. Hetzell explained that the budget the State gives to the library is based off of real estate values and the library has been hit hard because of the decrease in property values here in town. Besides the library being beneficial to the town and potential buyers, it also provides many programs to the community. She explained the library has had to close an extra day and any extra money would be greatly appreciated to allow it to reopen on Tuesday, as well as, purchase new books and DVDs for the library patrons.

Motion to Close to Public Comment:

Proposed By: Sussman

Seconded By: Ludas

All in Favor

ORDINANCES – SECOND READING BY TITLE – PUBLIC HEARING

The following ordinances were approved on the first reading at the meeting of the Mayor and Council held on January 7, 2014 and published in the January 10, 2014 edition of the Cranbury Press. Copies have been posted on the municipal bulletin board and made available to the public since introduction.

ORDINANCE #01-14

AN ORDINANCE AMENDING AND SUPPLEMENTING THE SCHEDULE OF FEES OF THE BOROUGH OF JAMESBURG

BE IT ORDAINED, by the Mayor and Council of the Borough of Jamesburg, County of Middlesex, State of New Jersey, as follows:

1. “Revised General Ordinances of the Borough of Jamesburg New Jersey (2000)” is hereby amended and supplemented to read as follows:

SCHEDULE OF FEES

ALCOHOLIC BEVERAGE CONTROL LICENSES

RETAIL CONSUMPTION	\$2,500.00
RETAIL DISTRIBUTION	\$2,500.00
CLUB	\$ 188.00

BALLFIELD PERMIT

PER DAY	\$75.00
PER NIGHT	\$100.00

CATS

KENNEL FEES – STRAY ANIMALS – SURRENDER - FLAT FEE	\$ 100.00
IMPOUNDMENT/QUARANTINE - PER DAY	\$ 21.20
ADMINISTRATION FEE	\$ 100.00

LICENSE:

SPAYED/NEUTERED	\$10.00
NON SPAYED/NEUTERED	\$14.00
REPLACEMENT TAG	\$ 1.00
LATE FEE - April 1 through December 31 - each license (Excluding cats less than 7 mos. of age)	\$ 10.00

COPIES ON BOROUGH COPIER (OPRA-FEES PER STATUTE)

LETTER SIZE	PER COPY	\$.05
LEGAL SIZE	PER COPY	\$.07
ELECTRONIC TRANSMITTALS		\$ FREE
OTHER FORMS OF DUPLICATION		ACTUAL COST TO BOROUGH

DOGS

KENNEL FEES – STRAY ANIMALS - FLAT FEE	\$ 100.00
IMPOUNDMENT/QUARANTINE - PER DAY	\$ 21.20
ADMINISTRATION FEE	\$ 100.00

LICENSE:

SPAYED/ NEUTERED	\$ 10.00
NON SPAYED/NEUTERED	\$ 12.00
STATE POPULATION CONTROL	\$ 3.00
STATE REGISTRATION FEE	\$ 1.00
N.J. PILOT CLINIC FEE	\$.20
REGISTRATION TAG	\$ 1.00
REPLACEMENT TAG	\$ 1.00
LATE FEE - April 1 through December 31 - each license (excluding dogs less than 7 mos. of age)	\$ 10.00

FINGERPRINTING FEE

\$60.00

FIRE PREVENTION FEES:

REGISTRATION PERMITS

REGISTRATION PERMITS ARE REQUIRED ON ALL COMMERCIAL PROPERTIES AND/OR BUSINESSES LOCATED WITHIN THE JURISDICTION OF THE BOROUGH OF JAMESBURG. REGISTRATION PERMITS SHALL BE REQUIRED ON ALL COMMERCIAL AND OTHER PUBLIC PLACES NOT OUTLINED OR FALLING UNDER THE LIFE HAZARD USE CATEGORY. IT SHALL INCLUDE BUT NOT BE LIMITED TO THE FOLLOWING: MERCANTILE, PROFESSIONAL OFFICE, BUSINESS OFFICE, WAREHOUSE, STORAGE BUILDING, EATING ESTABLISHMENT, BANK, CHURCH, MAINTENANCE BUILDING, CLUB HOUSE. ALL PROPERTIES AND/OR BUSINESSES

THE FEES FOR REGISTRATION PERMITS ARE DUE IN THE MONTH OF JANUARY OF EACH YEAR. THOSE FEES NOT RECEIVED IN THE OFFICE OF THE FIRE PREVENTION BUREAU WITHIN 1 MONTH OF DATED INVOICES ARE SUBJECT TO A LATE PENALTY OF THAT EQUAL TO AND INCLUDING THE REGISTRATION FEE FOR THAT YEAR, WHICH ARE:

1 through 300 square feet	\$45.00
301 through 1,000 square feet	\$115.00
1,001 through 3,000 square feet	\$150.00
3,001 through 5,000 square feet	\$200.00
5,001 through 10,000 square feet	\$250.00
10,001 through 20,000 square feet	\$300.00
20,001 square feet and larger	\$350.00

CERTIFICATE OF SMOKE AND CARBON MONOXIDE DETECTOR COMPLIANCE

INITIAL INSPECTION

Within ten (10) days prior to closing	\$45.00
Within four (4) days prior to closing	\$80.00
Less than four (4) days prior to closing	\$140.00
RE-INSPECTION REQUIRED DUE TO FAILURE AT INITIAL INSPECTION	\$45.00

A CERTIFICATE OF SMOKE AND CARBON MONOXIDE DETECTOR COMPLIANCE WILL NOT BE ISSUED UNTIL ALL FEES HAVE BEEN PAID TO THE JAMESBURG FIRE PREVENTION BUREAU.

GAMES OF CHANCE

OFF-PREMISES DRAW RAFFLE (per occasion)	\$ 10.00
OFF-PREMISES CASE 50/50 RAFFLE (per occasion)	\$ 10.00
ON-PREMISES DRAW RAFFLE (per occasion)	\$ 10.00
ON-PREMISES DRAW RAFFLE AWARDING CASH OR MERCHANDISE(per occasion)	\$ 10.00
CARNIVAL GAMES OR WHEEL (per occasion)	\$ 10.00
CALENDAR RAFFLE (per occasion)	\$ 10.00
INSTANT RAFFLE (per day on which instant raffle tickets are sold or offered for sale)	\$ 10.00
INSTANT RAFFLE (for a one year license)	\$ 375.00
GOLF HOLE-IN-ONE (per occasion)	\$ 10.00
ARMCHAIR RACE (per day of operation)	\$ 25.00

CASINO NIGHTS (per occasion)	\$ 50.00
<u>JUNK YARD PERMIT</u>	\$ 100.00
<u>LAUNDRIES/ LAUNDERETTES</u>	
COIN OPERATED DRYER INSTALLED- each machine	\$ 15.00
COIN OPERATED WASHER INSTALLED - each machine	\$ 15.00
LATE FEE - per day, per machine, after March 31	\$ 1.50/DAY
<u>LAND USE BOARD FEES:</u> ALL FEES ARE CUMULATIVE:	
APPEAL OF BUILDING INSPECTOR'S DECISION OR ZONING ORDINANCE INTERPRETATION	\$ 100.00
BULK VARIANCE (N.J.S.A. 40:55D-70c)	\$ 200.00
USE VARIANCE (N.J.S.A. 40:55D-70d)	\$ 500.00
ZONING CHANGES	\$ 500.00
SITE PLAN	\$ 500.00
MINOR SUBDIVISION	\$ 300.00
MAJOR SUBDIVISION	\$ 500.00
ALL OTHER APPLICATIONS	\$ 500.00
<u>LAND-USE BOARD PROFESSIONAL SERVICES</u>	
ESCROW SHALL BE DEPOSITED WITH THE BOROUGH TO COVER THE COST OF PROFESSIONAL SERVICES TO BE RENDERED TO THE MUNICIPALITY OR APPROVING AUTHORITY FOR REVIEW OF APPLICATIONS FOR DEVELOPMENT, REVIEW AND PREPARATION OF DOCUMENTS FOR CONSIDERATION BEFORE THE LAND USE BODY UNDER THE PROVISIONS OF P.L. 1975,c.291 (N.J.S.A. 40:55D-1 et seq.). PRIOR TO AN APPLICATION BEING RULED COMPLETE, THE FOLLOWING SUM(S) SHALL BE SUBMITTED TO BE HELD IN ESCROW:	
<u>LAND USE BOARD ESCROWS: 3</u>	
ALL ZONING CHANGES - ESCROW	\$3,000.00
USE VARIANCE AND BULK VARIANCE	\$2,000.00
SUBDIVISION, MINOR	\$1,000.00
SUBDIVISION, MAJOR	\$3,000.00
ALL OTHER APPLICATIONS	\$1,000.00
SITE PLAN - (0 to 2 acres) ESCROW	\$4,000.00
(2+ acres, per acre or portion thereof)	\$ 250.00
PRE-APPLICATION MEETING ESCROW	\$ 500.00
<u>LICENSES (each machine)</u>	
COIN OPERATED GAMES/ AMUSEMENTS	\$ 60.00
NEWSRACKS	\$ 15.00
JUKE BOXES	\$ 60.00
VENDING MACHINES	\$ 25.00
POOL/ BILLIARD TABLE PINBALL, INCLUDING COIN OPERATED TABLES	\$ 60.00
LATE FEES - per day, per license, after March 31	\$ 1.50
<u>LIMOUSINES</u> license	\$ 100.00
<u>MAINTENANCE OF PROPERTY BY BOROUGH FEE</u>	\$ 500.00
<u>ORDINANCES</u>	
COMPLETE COPY OF "REVISED GENERAL ORDINANCES (2000)"	\$ 40.00
SUPPLEMENTS TO "REVISED GENERAL ORDINANCES (2000)"	\$ 10.00
COPY OF LAND-USE ORDINANCES ONLY	\$ 25.00
COPY OF CURRENT MASTER PLAN	\$ 45.00
<u>PUBLIC DEFENDER APPLICATION</u>	\$ 200.00

<u>POLICE REPORTS</u> per copy when not requested in person (first three pages)	\$ 5.00
(Each additional page after the first three)	\$ 1.00
 <u>RECYCLING BUCKETS</u>	 \$ 20.00
<u>REGISTRAR</u>	
MARRIAGE LICENSES/DOMESTIC PARTNERSHIP	\$ 28.00
CERTIFIED COPIES - first copy	\$ 25.00
each additional copy	\$ 2.00 each
BURIAL PERMITS	\$ 5.00
SEARCHES – per 5 year time period searched	\$ 15.00
CORRECTIONS	\$ 10.00
 <u>RENTAL PROPERTY REGISTRATION:</u>	
REGISTRATION FEE (per unit)	\$ 30.00
[CERTIFICATE OF APPROVAL \$35.00]	
ROOMING/BOARDING HOUSES	\$ 30.00+
EACH INDIVIDUAL ROOM WHERE ACCOMMODATIONS ARE OFFERED	\$ 5.00
 <u>RETAIL FOOD HANDLING PERMIT</u>	
PERMIT FOR ONE DAY EVENT- SALE OF NON-PACKAGED FOOD	\$ 10.00
PACKAGED FOOD SALES ONLY	\$ 60.00
ON-PREMISE PREPARATION OF FOOD	\$ 150.00
LATE FEE – per day, per license, after March 31	\$ 1.50/DAY
 <u>RETURNED CHECK FEE:</u> per check, per return	 \$ 20.00
 <u>SENIOR BUILDING RENTAL</u>	
JAMESBURG BASED NON-PROFIT	\$10.00/HOUR
NON-JAMESBURG AND FOR-PROFIT	\$25.00/HOUR
 <u>STREET MAPS</u>	 \$ 1.00
 <u>STREET EXCAVATIONS</u>	

THE APPLICANT SHALL BE CHARGED A FEE OF SEVENTY-FIVE DOLLARS (\$75.00) FOR EACH PERMIT, IN ADDITION TO A NON-REFUNDABLE ENGINEERING INSPECTION FEE TO BE PAID AT THE TIME OF APPLICATION, IN THE AMOUNT OF \$125.00. ANY PERMITTED STREET OPENING THAT IS NOT PROPERLY RESTORED, CAUSING THE NEED FOR RE-INSPECTION BY THE BOROUGH ENGINEER'S OFFICE SHALL BE BILLED AND ADDITIONAL \$125.00 FOR EACH RE-INSPECTION OF THE STREET OPENING.

AN ADDITIONAL FEE OF \$500.00 WILL BE CHARGED TO EXCAVATE ANY ROADWAY THAT HAS BEEN IMPROVED WITHIN THE PREVIOUS FIVE (5) YEARS.

SHOULD THE APPLICANT NOT HAVE A BOND FILED WITH THE BOROUGH OF JAMESBURG, THE APPLICANT SHALL POST A CASH OR CERTIFIED CHECK DEPOSIT ACCORDING TO THE FOLLOWING SCHEDULE:

A.	UNIMPROVED ROADS OR UNPAVED SHOULDER	
	PER SQUARE FOOT	\$ 6.00
	MINIMUM	\$ 325.00
B.	IMPROVED STONE OR ROAD OIL	
	PER SQUARE FOOT	\$ 6.00
	MINIMUM	\$ 325.00
C.	PENETRATING MACADAM /SIMILAR SURFACE	
	PER SQUARE FOOT	\$ 9.00
	MINIMUM	\$ 550.00
D.	REINFORCED CONCRETE OR BITUMINOUS CONCRETE/ SIMILAR SURFACE	
	PER SQUARE FOOT	\$ 9.00
	MINIMUM	\$ 550.00

WHERE THE EXCAVATION IS MADE IN A HEAVILY TRAVELLED STREET OR WHERE FOR ANY REASON IT IS NECESSARY FOR THE BOROUGH TO STATION A POLICE OFFICER NEAR THE EXCAVATION TO DIRECT TRAFFIC, THE APPLICANT SHALL ALSO BE CHARGED THE CURRENT RATE FOR SPECIAL DUTY ASSIGNMENT OF POLICE OFFICERS.

SEWER CONNECTION INSPECTIONS

ENGINEERING INSPECTION - BILLED @ \$60.00 PER HOUR WITH MINIMUM FEE OF \$500.00 TO BE SUBMITTED WITH APPLICATION. UNUSED PORTION OF FEE IS TO BE RETURNED TO APPLICANT AT COMPLETION OF WORK AND SETTLEMENT OF BILLING.

SEWER CONNECTIONS

APPLICATION FEE	\$ 50.00
DWELLINGS WITHIN THE BOROUGH OF JAMESBURG:	
SINGLE FAMILY DWELLING	\$ 500.00
TWO-FAMILY DWELLING SIDE-BY-SIDE	\$ 500.00
MULTI-FAMILY DWELLING, INCLUDING BUT NOT LIMITED TO GARDEN APARTMENTS	\$ 500.00
EACH ADDITIONAL UNIT AFTER THE FIRST SINGLE FAMILY LIVING UNIT	\$ 400.00
EACH TOWNHOUSE SINGLE-FAMILY DWELLING SIDE-BY-SIDE	\$ 500.00
PROFESSIONAL OFFICE BUILDING, INDUSTRIAL BUILDING AND ALL OTHER BUILDINGS NOT OTHERWISE PROVIDED FOR	\$ 500.00
EACH ADDITIONAL LAVATORY AFTER FIRST	\$ 300.00
LAUNDRY CLOTHES WASHING MACHINES, DOMESTIC, COMMERCIAL AND INDUSTRIAL	\$ 500.00
EACH ADDITIONAL WASHING MACHINE AFTER FIRST TWO WASHING MACHINES IN A SINGLE BUILDINGSTRUCTURE	\$ 50.00
EACH ADDITIONAL FIXTURE (FIXTURES INCLUDE LAVATORIES, KITCHEN SINKS, SLOP SINKS, URINALS, BATH TUBS, SHOWER STALLS, LAUNDRY TUBS, FLOOR DRAINS, HOSE BIBB AND SUMP PUMPS)	\$ 8.00
FEE FOR A DWELLING OUTSIDE OF JAMESBURG TO BE TIED INTO THE BOROUGH'S SEWER SYSTEM.	\$ 800.00

SOLICITORS, PEDDLERS, AUCTIONEERS \$ 50.00

SIGNS - Fine for Violation of Sign Ordinance as per Borough Code Chapter 27, sec. 139 \$ 500.00

SPECIAL EVENT PERMIT

Non-Profit	\$ 50.00
All Others	\$ 200.00

TATTOO LICENSE

INITIAL APPLICATION	\$ 500.00
ANNUAL RENEWAL OF LICENSE	\$ 150.00
LATE FEE - per month, after July 1	\$100.00/Month

TAX OFFICE:

TAX RECORD SEARCH (per year)	\$ 15.00
COMPUTER PRINT-OUTS (each block & lot)	\$ 1.00
USE OF DUPLICATE (MEMO) TAX BILL	\$ 5.00
ELECTRONIC FILE TRANSFER FEE – PER TRANSFER	\$ 10.00
TAX SALE NOTICE IN LIEU OF ADVERTISING	\$ 25.00
REDEMPTION CALCULATIONS 1 ST AND 2 ND	FREE
REDEMPTION CALCULATIONS 3 RD OR MORE	\$ 50.00/EA

TOWER'S LIST APPLICATION FEE \$ 250.00

TOWER'S LIST APPLICATION FEE (REGULAR & HEAVY DUTY TOWING) \$ 350.00

TOWING SERVICES:	
MONDAY THROUGH FRIDAY 6:00AM TO 6:00PM	\$ 110.00
MONDAY THROUGH FRIDAY 6:01PM TO 5:59AM	\$ 120.00
WEEKENDS AND HOLIDAYS	\$ 130.00

STORAGE FEES:
 INSIDE STORAGE FACILITY \$ 40.00/DAY
 OUTSIDE STORAGE FACILITY \$ 30.00/DAY

HEAVY DUTY TOWING:
 CONVENTIONAL TOW 6,001 POUNDS TO 25,000 POUNDS \$ 185.00
 CONVENTIONAL TOW 25,001 POUNDS TO 55,000 POUNDS \$ 310.00
 CONVENTIONAL TOW 55,001 POUNDS TO 80,000 POUNDS \$ 460.00
 CONVENTIONAL TOW BUS COACH \$ 460.00
 NIGHTS, WEEKENDS, AND HOLIDAYS – ADDITIONAL \$ 85.00

TRANSCRIPTS OF MEETINGS

DEPOSIT (PER MEETING) \$ 100.00

TRAVELING SHOWS, CARNIVALS, & CIRCUSES

Traveling Show/Circus License (each day of performance) \$ 25.00
 Bond to be deposited at time of application \$ 200.00
 Carnival License (each day) \$ 100.00
 Bond to be deposited at time of application \$ 1,000.00

TWO HUNDRED FOOT LIST per Block & Lot requested \$ 10.00

ZONING

1. APPLICATION FOR VARIANCE AS SET FORTH IN R.S. 40:55D-39a, APPEAL FROM ADMINISTRATIVE OFFICIAL OR AGENCY \$ 50.00
2. APPLICATION FOR VARIANCE AS SET FORTH IN R.S. 40:55D-39b, SPECIAL EXCEPTION \$ 50.00
3. APPLICATION FOR VARIANCE AS SET FORTH IN R.S. 40:55D-39c, HARDSHIP \$ 50.00
4. APPLICATION FOR VARIANCE AS SET FORTH IN R.S. 40:55D-39d, SPECIAL REASONS. \$ 150.00
5. ZONING PERMIT, FENCE OR POOL \$ 25.00
6. ALL OTHER ZONING PERMITS \$ 20.00

ZONING MAP \$ 10.00

1. All ordinances and parts of ordinances inconsistent herewith are hereby repealed.
2. This ordinance shall take effect January 1, 2011, following adoption and publication pursuant to law.

COUNCIL MEMBER	MOTION TO OPEN	2nd	VOTE	MOTION TO CLOSE	2nd	VOTE	MOTION TO REJECT	2nd	VOTE
Council Member Busco			AB			AB			AB
Council Member Gibbons			Y			Y			Y
Council Member Spillane			Y			Y			Y
Council Member Sussman	Y		Y	Y		Y			Y
Council Member Taylor			Y			Y	Y		Y
Council President Ludas		Y	Y		Y	Y		Y	Y
Mayor Lowande									

Y = YES N = OPPOSED A = ABSTAINED AB = ABSENT

Council Member Taylor asked the council to vote down this ordinance as some fees have been amended, since introduction. The fees that have been amended are the Towing Fees, which is what a tow company can charge once they are dispatched out by the police department to handle an incident requiring their service. Council Member Taylor explained that he has been approached by a couple of the towing contractors and they have said that the borough has not increased the fees for these services in a number of years, and in order from them to keep up with the rising costs of insurance and fuel and to continue to service our borough the fees should be increased accordingly. This increase does not impact the borough financially whatsoever, this affects insurance companies who are billed when an accident occurs.

Council Member Sussman asked how far apart we are in what we are charging now to what the amended costs are, in which Council Member Taylor answered that it is about a \$5.00 difference.

Attorney Raffetto gave direction on how to proceed with rejecting Ordinance #01-14 and introducing the amended Ordinance, now numbered #04-14.

ORDINANCE #04-14

AN ORDINANCE AMENDING AND SUPPLEMENTING THE SCHEDULE OF FEES OF THE BOROUGH OF JAMESBURG

BE IT ORDAINED, by the Mayor and Council of the Borough of Jamesburg, County of Middlesex, State of New Jersey, as follows:

1. "Revised General Ordinances of the Borough of Jamesburg New Jersey (2000)" is hereby amended and supplemented to read as follows:

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RETAIL DISTRIBUTION	\$2,500.00
CLUB	\$ 188.00

BALLFIELD PERMIT

PER DAY	\$75.00
PER NIGHT	\$100.00

CATS

KENNEL FEES – STRAY ANIMALS – SURRENDER - FLAT FEE	\$ 100.00
IMPOUNDMENT/QUARANTINE - PER DAY	\$ 21.20
ADMINISTRATION FEE	\$ 100.00

LICENSE:

SPAYED/NEUTERED (EFFECTIVE	\$ 10.00	\$12.00	<u>1/1/15</u>
NON SPAYED/NEUTERED (EFFECTIVE	\$ 14.00	\$17.00	<u>1/1/15</u>
REPLACEMENT TAG		\$ 1.00	
LATE FEE - April 1 through December 31 - each license (Excluding cats less than 7 mos. of age)		\$ 10.00	

COPIES ON BOROUGH COPIER (OPRA-FEES PER STATUTE)

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IMPOUNDMENT/QUARANTINE - PER DAY	\$ 21.20
ADMINISTRATION FEE	\$ 100.00

LICENSE:

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STATE POPULATION CONTROL		\$ 3.00	
STATE REGISTRATION FEE		\$ 1.00	
N.J. PILOT CLINIC FEE		\$.20	
REGISTRATION TAG		\$ 1.00	
REPLACEMENT TAG		\$ 1.00	
LATE FEE - April 1 through December 31 - each license (Excluding dogs less than 7 mos. of age)		\$ 10.00	

FINGERPRINTING FEE

\$60.00

FIRE PREVENTION FEES:

REGISTRATION PERMITS

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THE FEES FOR REGISTRATION PERMITS ARE DUE IN THE MONTH OF JANUARY OF EACH YEAR. THOSE FEES NOT RECEIVED IN THE OFFICE OF THE FIRE PREVENTION BUREAU WITHIN 1 MONTH OF DATED INVOICES ARE SUBJECT TO A LATE PENALTY OF THAT EQUAL TO AND INCLUDING THE REGISTRATION FEE FOR THAT YEAR, WHICH ARE:

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20,001 square feet and larger	\$350.00

CERTIFICATE OF SMOKE AND CARBON MONOXIDE DETECTOR COMPLIANCE

INITIAL INSPECTION

Within ten (10) days prior to closing	\$45.00
Within four (4) days prior to closing	\$80.00
Less than four (4) days prior to closing	\$140.00
RE-INSPECTION REQUIRED DUE TO FAILURE AT INITIAL INSPECTION	\$45.00

A CERTIFICATE OF SMOKE AND CARBON MONOXIDE DETECTOR COMPLIANCE WILL NOT BE ISSUED UNTIL ALL FEES HAVE BEEN PAID TO THE JAMESBURG FIRE PREVENTION BUREAU.

GAMES OF CHANCE

OFF-PREMISES DRAW RAFFLE (per occasion)	\$ 10.00
OFF-PREMISES CASE 50/50 RAFFLE (per occasion)	\$ 10.00
ON-PREMISES DRAW RAFFLE (per occasion)	\$ 10.00
ON-PREMISES DRAW RAFFLE AWARDED CASH OR MERCHANDISE (per occasion)	\$ 10.00
CARNIVAL GAMES OR WHEEL (per occasion)	\$ 10.00
CALENDAR RAFFLE (per occasion)	\$ 10.00
INSTANT RAFFLE (per day on which instant raffle tickets are sold or offered for sale)	\$ 10.00
INSTANT RAFFLE (for a one year license)	\$ 375.00
GOLF HOLE-IN-ONE (per occasion)	\$ 10.00
ARMCHAIR RACE (per day of operation)	\$ 25.00
CASINO NIGHTS (per occasion)	\$ 50.00

JUNK YARD PERMIT \$ 100.00

LAUNDRIES/ LAUNDERETTES

COIN OPERATED DRYER INSTALLED- each machine	\$ 15.00
COIN OPERATED WASHER INSTALLED - each machine	\$ 15.00
LATE FEE - per day, per machine, after March 31	\$ 1.50/DAY

LAND USE BOARD FEES: ALL FEES ARE CUMULATIVE:

APPEAL OF BUILDING INSPECTOR'S DECISION OR ZONING ORDINANCE INTERPRETATION	\$ 100.00
BULK VARIANCE (N.J.S.A. 40:55D-70c)	\$ 200.00
USE VARIANCE (N.J.S.A. 40:55D-70d)	\$ 500.00
ZONING CHANGES	\$ 500.00
SITE PLAN	\$ 500.00
MINOR SUBDIVISION	\$ 300.00
MAJOR SUBDIVISION	\$ 500.00
ALL OTHER APPLICATIONS	\$ 500.00

LAND-USE BOARD PROFESSIONAL SERVICES

ESCROW SHALL BE DEPOSITED WITH THE BOROUGH TO COVER THE COST OF PROFESSIONAL SERVICES TO BE RENDERED TO THE MUNICIPALITY OR APPROVING AUTHORITY FOR REVIEW OF APPLICATIONS FOR DEVELOPMENT, REVIEW AND PREPARATION OF DOCUMENTS FOR CONSIDERATION BEFORE THE LAND USE BODY UNDER THE PROVISIONS OF P.L. 1975,c.291 (N.J.S.A. 40:55D-1 et seq.). PRIOR TO AN APPLICATION BEING RULED COMPLETE, THE FOLLOWING SUM(S) SHALL BE SUBMITTED TO BE HELD IN ESCROW:

LAND USE BOARD ESCROWS: 3

ALL ZONING CHANGES - ESCROW	\$3,000.00
USE VARIANCE AND BULK VARIANCE	\$2,000.00
SUBDIVISION, MINOR	\$1,000.00
SUBDIVISION, MAJOR	\$3,000.00
ALL OTHER APPLICATIONS	\$1,000.00
SITE PLAN - (0 to 2 acres) ESCROW	\$4,000.00
(2+ acres, per acre or portion thereof)	\$ 250.00
PRE-APPLICATION MEETING ESCROW	\$ 500.00

LICENSES (each machine)

COIN OPERATED GAMES/ AMUSEMENTS	\$ 60.00
NEWSRACKS	\$ 15.00
JUKE BOXES	\$ 60.00
VENDING MACHINES	\$ 25.00
POOL/ BILLIARD TABLE PINBALL, INCLUDING COIN OPERATED TABLES	\$ 60.00
LATE FEES - per day, per license, after March 31	\$ 1.50

LIMOUSINES license

\$ 100.00

MAINTENANCE OF PROPERTY BY BOROUGH FEE

\$ 500.00

ORDINANCES

COMPLETE COPY OF "REVISED GENERAL ORDINANCES (2000)"	\$ 40.00
SUPPLEMENTS TO "REVISED GENERAL ORDINANCES (2000)"	\$ 10.00
COPY OF LAND-USE ORDINANCES ONLY	\$ 25.00
COPY OF CURRENT MASTER PLAN	\$ 45.00

PUBLIC DEFENDER APPLICATION

\$ 200.00

POLICE REPORTS per copy when not requested in person (first three pages) \$ 5.00
(Each additional page after the first three) \$ 1.00

RECYCLING BUCKETS

\$ 20.00

REGISTRAR

MARRIAGE LICENSES/DOMESTIC PARTNERSHIP	\$ 28.00
CERTIFIED COPIES - first copy	\$ 25.00
each additional copy	\$ 2.00 each
BURIAL PERMITS	\$ 5.00
SEARCHES – per 5 year time period searched	\$ 15.00
CORRECTIONS	\$ 10.00

RENTAL PROPERTY REGISTRATION:

REGISTRATION FEE (per unit)	\$ 30.00
[CERTIFICATE OF APPROVAL \$35.00]	
ROOMING/BOARDING HOUSES	\$ 30.00+
EACH INDIVIDUAL ROOM WHERE ACCOMMODATIONS ARE OFFERED	\$ 5.00

RETAIL FOOD HANDLING PERMIT

PERMIT FOR ONE DAY EVENT- SALE OF NON-PACKAGED FOOD	\$ 10.00
PACKAGED FOOD SALES ONLY	\$ 60.00
ON-PREMISE PREPARATION OF FOOD	\$ 150.00
LATE FEE – per day, per license, after March 31	\$ 1.50/DAY

RETURNED CHECK FEE: per check, per return

\$ 20.00

SENIOR BUILDING RENTAL

JAMESBURG BASED NON-PROFIT
NON-JAMESBURG AND FOR-PROFIT

\$10.00/HOUR
\$25.00/HOUR

STREET MAPS

\$ 1.00

STREET EXCAVATIONS

THE APPLICANT SHALL BE CHARGED A FEE OF SEVENTY-FIVE DOLLARS (\$75.00) FOR EACH PERMIT, IN ADDITION TO A NON-REFUNDABLE ENGINEERING INSPECTION FEE TO BE PAID AT THE TIME OF APPLICATION, IN THE AMOUNT OF \$125.00. ANY PERMITTED STREET OPENING THAT IS NOT PROPERLY RESTORED, CAUSING THE NEED FOR RE-INSPECTION BY THE BOROUGH ENGINEER'S OFFICE SHALL BE BILLED AND ADDITIONAL \$125.00 FOR EACH RE-INSPECTION OF THE STREET OPENING.

AN ADDITIONAL FEE OF \$500.00 WILL BE CHARGED TO EXCAVATE ANY ROADWAY THAT HAS BEEN IMPROVED WITHIN THE PREVIOUS FIVE (5) YEARS.

SHOULD THE APPLICANT NOT HAVE A BOND FILED WITH THE BOROUGH OF JAMESBURG, THE APPLICANT SHALL POST A CASH OR CERTIFIED CHECK DEPOSIT ACCORDING TO THE FOLLOWING SCHEDULE:

A.	UNIMPROVED ROADS OR UNPAVED SHOULDER PER SQUARE FOOT MINIMUM	\$ 6.00 \$ 325.00
B.	IMPROVED STONE OR ROAD OIL PER SQUARE FOOT MINIMUM	\$ 6.00 \$ 325.00
C.	PENETRATING MACADAM /SIMILAR SURFACE PER SQUARE FOOT MINIMUM	\$ 9.00 \$ 550.00
D.	REINFORCED CONCRETE OR BITUMINOUS CONCRETE/ SIMILAR SURFACE PER SQUARE FOOT MINIMUM	\$ 9.00 \$ 550.00

WHERE THE EXCAVATION IS MADE IN A HEAVILY TRAVELLED STREET OR WHERE FOR ANY REASON IT IS NECESSARY FOR THE BOROUGH TO STATION A POLICE OFFICER NEAR THE EXCAVATION TO DIRECT TRAFFIC, THE APPLICANT SHALL ALSO BE CHARGED THE CURRENT RATE FOR SPECIAL DUTY ASSIGNMENT OF POLICE OFFICERS.

SEWER CONNECTION INSPECTIONS

ENGINEERING INSPECTION - BILLED @ \$60.00 PER HOUR WITH MINIMUM FEE OF \$500.00 TO BE SUBMITTED WITH APPLICATION. UNUSED PORTION OF FEE IS TO BE RETURNED TO APPLICANT AT COMPLETION OF WORK AND SETTLEMENT OF BILLING.

SEWER CONNECTIONS

APPLICATION FEE	\$ 50.00
DWELLINGS WITHIN THE BOROUGH OF JAMESBURG:	
SINGLE FAMILY DWELLING	\$ 500.00
TWO-FAMILY DWELLING SIDE-BY-SIDE	\$ 500.00
MULTI-FAMILY DWELLING, INCLUDING BUT NOT LIMITED TO GARDEN APARTMENTS	\$ 500.00
EACH ADDITIONAL UNIT AFTER THE FIRST SINGLE FAMILY LIVING UNIT	\$ 400.00
EACH TOWNHOUSE SINGLE-FAMILY DWELLING SIDE-BY-SIDE	\$ 500.00
PROFESSIONAL OFFICE BUILDING, INDUSTRIAL BUILDING AND ALL OTHER BUILDINGS NOT OTHERWISE PROVIDED FOR	\$ 500.00
EACH ADDITIONAL LAVATORY AFTER FIRST	\$ 300.00
LAUNDRY CLOTHES WASHING MACHINES, DOMESTIC, COMMERCIAL AND INDUSTRIAL	\$ 500.00

EACH ADDITIONAL WASHING MACHINE AFTER
 FIRST TWO WASHING MACHINES IN A SINGLE BUILDINGSTRUCTURE \$ 50.00

EACH ADDITIONAL FIXTURE \$ 8.00
 (FIXTURES INCLUDE LAVATORIES, KITCHEN SINKS,
 SLOP SINKS, URINALS, BATH TUBS, SHOWER STALLS,
 LAUNDRY TUBS, FLOOR DRAINS, HOSE BIBB AND SUMP PUMPS)

FEE FOR A DWELLING OUTSIDE OF JAMESBURG TO BE
 TIED INTO THE BOROUGH'S SEWER SYSTEM. \$ 800.00

SOLICITORS, PEDDLERS, AUCTIONEERS \$ 50.00

SIGNS - Fine for Violation of Sign Ordinance as per Borough Code Chapter 27, sec. 139 \$ 500.00

SPECIAL EVENT PERMIT

Non-Profit \$ 50.00
 All Others \$ 200.00

TATTOO LICENSE

INITIAL APPLICATION \$ 500.00
 ANNUAL RENEWAL OF LICENSE \$ 150.00
 LATE FEE - per month, after July 1 \$100.00/Month

TAX OFFICE:

TAX RECORD SEARCH (per year) \$ 15.00
 COMPUTER PRINT-OUTS (each block & lot) \$ 1.00
 USE OF DUPLICATE (MEMO) TAX BILL \$ 5.00
 ELECTRONIC FILE TRANSFER FEE – PER TRANSFER \$ 10.00
 TAX SALE NOTICE IN LIEU OF ADVERTISING \$ 25.00
 REDEMPTION CALCULATIONS 1ST AND 2ND FREE
 REDEMPTION CALCULATIONS 3RD OR MORE \$ 50.00/EA

TOWER'S LIST APPLICATION FEE \$ 250.00

TOWER'S LIST APPLICATION FEE (REGULAR & HEAVY DUTY TOWING) \$ 350.00

TOWING SERVICES:

MONDAY THROUGH FRIDAY 6:00AM TO 6:00PM	\$110.00	\$125.00
MONDAY THROUGH FRIDAY 6:01PM TO 5:59AM	\$120.00	\$150.00
WEEKENDS AND HOLIDAYS	\$130.00	\$150.00

STORAGE FEES:

INSIDE STORAGE FACILITY	\$ 40.00/DAY	\$60.00/DAY
OUTSIDE STORAGE FACILITY	\$ 30.00/DAY	\$40.00/DAY

ADDITIONAL FEES:

CLEAN-UP	\$45.00 +	<u>\$15.00/BAG OIL</u>
		<u>ABSORBENT</u>
<u>ADMINSTRATIVE FEE</u>		\$35.00
<u>YARD FEE</u>		\$35.00
<u>COVERING/TARPING</u>		\$40.00
<u>EXTRA PERSON</u>		
<u>\$75.00/HOUR/MAN</u>		
<u>WAITING TIME</u>		\$75.00.HOUR
		<u>AFTER ON</u>
		<u>SCENE FOR 60</u>
		<u>MINUTES</u>
<u>WINCHING/RECOVERY</u>		\$100.00/HOUR +
		<u>TOW FEE</u>
<u>ROAD SERVICE</u>		\$75.00 DAY
		<u>\$85.00 NIGHT,</u>
		<u>WEEKEND &</u>
		<u>HOLIDAY</u>
<u>MILEAGE</u>		\$7.00/MILE
		<u>(OUTSIDE OF</u>
		<u>JAMESBURG)</u>

HEAVY DUTY TOWING:

CONVENTIONAL TOW 6,001 POUNDS TO 25,000 POUNDS	\$185.00	\$200.00
CONVENTIONAL TOW 25,001 POUNDS TO 55,000 POUNDS	\$310.00	\$350.00

CONVENTIONAL TOW 55,001 POUNDS TO 80,000 POUNDS	\$460.00	\$500.00
CONVENTIONAL TOW BUS COACH	\$460.00	\$500.00
NIGHTS, WEEKENDS, AND HOLIDAYS – ADDITIONAL		\$85.00
LOWBOY OR LANDOLL TRACTOR TRAILER		\$350.00/HOUR

STORAGE FEES:

6,001 POUNDS TO 12,000 POUNDS	\$50.00
12,001 POUNDS TO 26,000 POUNDS	\$75.00
26,001 POUNDS TO 80,000 POUNDS	\$85.00

ADDITIONAL FEES:

CONNECT AIR LINES	\$35.00 EACH
REMOVE AXLE OR DRIVESHAFT	\$75.00 EACH
CAGED BRAKES	\$35.00 EACH
VEHICLE PREPARATION FEE	\$75.00/HOUR
	(LABOR
	REQUIRED TO
	PREPARE TOW
	PAST 30
	MINUTES)
ADMINISTRATIVE FEE	\$50.00
YARD FEE	\$50.00
CLEAN UP FEE	\$45.00 +
	\$15.00/BAG OIL
	ABSORBENT
COVERING/TARPING	\$40.00
EXTRA MAN	
	\$85.00/
	MAN/HOUR
WAITING TIME	\$100.00/HOUR
	AFTER ON
	SCENE FOR 60
	MINUTES
WINCHING/RECOVERY	
	\$450.00/
	HOUR/TRUCK
	+ TOW FEE
ROTATOR/Crane SERVICE	\$875.00/HOUR
MILEAGE	\$12.00/MILE
	(OUTSIDE OF
	JAMESBURG)

TRANSCRIPTS OF MEETINGS

DEPOSIT (PER MEETING)	\$ 100.00
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TRAVELING SHOWS, CARNIVALS, & CIRCUSES

Traveling Show/Circus License (each day of performance)	\$ 25.00
Bond to be deposited at time of application	\$ 200.00
Carnival License (each day)	\$ 100.00
Bond to be deposited at time of application	\$ 1,000.00

<u>TWO HUNDRED FOOT LIST</u> per Block & Lot requested	\$ 10.00
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ZONING

1. APPLICATION FOR VARIANCE AS SET FORTH IN R.S. 40:55D-39a, APPEAL FROM ADMINISTRATIVE OFFICIAL OR AGENCY	\$ 50.00
2. APPLICATION FOR VARIANCE AS SET FORTH IN R.S. 40:55D-39b, SPECIAL EXCEPTION	\$ 50.00
3. APPLICATION FOR VARIANCE AS SET FORTH IN R.S. 40:55D-39c, HARDSHIP	\$ 50.00
4. APPLICATION FOR VARIANCE AS SET FORTH IN R.S. 40:55D-39d, SPECIAL REASONS.	\$
150.00	
5. ZONING PERMIT, FENCE OR POOL	\$ 25.00 \$ 35.00
7. ALL OTHER ZONING PERMITS	\$ 20.00 \$ 30.00

- 3. All ordinances and parts of ordinances inconsistent herewith are hereby repealed.
- 4. This ordinance shall take effect January 1, 2014, following adoption and publication pursuant to law.

RECORD OF VOTE:

FIRST READING: February 26, 2014

COUNCIL MEMBER	MOTION TO INTRODUCE ORDINANCE #04-14	2nd	VOTE
Council Member Busco			AB
Council Member Gibbons			Y
Council Member Spillane			Y
Council Member Sussman			Y
Council Member Taylor	Y		Y
Council President Ludas		Y	Y
Mayor Lowande			

ORDINANCES – SECOND READING BY TITLE – PUBLIC HEARING (CONTINUED):

ORDINANCE #02-14

2014 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK

WHEREAS, the Local Government Cap Law, N.J.S.A. 40A:4-45.1 et seq., provides that in preparation of its annual budget, a municipality shall limit any increase in said budget to 2% unless authorized by ordinance to increase to 3.5% over the previous year’s final appropriations, subject to certain exceptions; and

WHEREAS, N.J.S.A. 40A:4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and

WHEREAS, the Borough Council of the Borough of Jamesburg in the County of Middlesex finds it advisable and necessary to increase its CY 2014 budget by up to 3.5% over the previous year’s final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

WHEREAS, the Borough Council hereby determines that a 1.5% increase in the budget for said year, amounting to \$57,971.21 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

WHEREAS, Borough Council of the Borough of Jamesburg hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW, THEREFORE, BE IT ORDAINED, by the Borough Council of the Borough of Jamesburg, in the County of Middlesex, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2014 budget year, the final appropriations of the Borough of Jamesburg shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$135,266.15 and that the CY 2014 municipal budget for the Borough of Jamesburg be approved and adopted in accordance with this ordinance; and

BE IT FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years, and

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of Local Government Services within 5 days of introduction; and

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days of such adoption.

COUNCIL MEMBER	MOTION TO OPEN	2nd	VOTE	MOTION TO CLOSE	2nd	VOTE	MOTION TO ADOPT	2nd	VOTE
Council Member Busco			AB			AB			AB
Council Member Gibbons			Y			Y			Y
Council Member Spillane			Y			Y			Y
Council Member Sussman	Y		Y			Y		Y	Y
Council Member Taylor			Y	Y		Y	Y		Y
Council President Ludas		Y	Y		Y	Y			Y
Mayor Lowande									

Y = YES N = OPPOSED A = ABSTAINED AB = ABSENT

NO PUBLIC COMMENT

ORDINANCE #03-14

AN ORDINANCE PROVIDING FOR THE REMEDIATION OF UNDERGROUND STORAGE TANK SITES AND APPROPRIATING THE SUM OF \$40,000 THEREFORE, AUTHORIZED IN AND BY THE BOROUGH OF JAMESBURG, IN THE COUNTY OF MIDDLESEX, STATE OF NEW JERSEY

WHEREAS, the Mayor and Council of the Borough of Jamesburg in the County of Middlesex, New Jersey has determined to remediate underground storage tank sites; and

WHEREAS, the Borough of Jamesburg has \$40,000 in Capital Improvement Fund.

NOW THEREFORE, BE IT ORDAINED and enacted by the Mayor and Council of the Borough of Jamesburg, County of Middlesex, New Jersey, that:

SECTION 1. The improvements described in SECTION 2 of the ordinance are hereby authorized as General Capital Improvements to be undertaken in and by the Borough of Jamesburg, County of Middlesex, New Jersey.

SECTION 2. The improvements hereby authorized to be undertaken consist of Remediation of Underground Storage Tanks sites, together with all items necessary, incidental or appurtenant thereto.

SECTION 3. The 2014 Capital Budget of the Borough of Jamesburg will conform to the provisions of this ordinance.

SECTION 4. All ordinances or parts of ordinances inconsistent with the terms of this ordinance be and the same are hereby repealed to the extent of their inconsistency.

SECTION 5. This ordinance shall take effect 10 days after the first publication thereof after final adoption, as provided by law.

COUNCIL MEMBER	MOTION TO OPEN	2nd	VOTE	MOTION TO CLOSE	2nd	VOTE	MOTION TO ADOPT	2nd	VOTE
Council Member Busco			AB			AB			AB
Council Member Gibbons			Y			Y		Y	Y
Council Member Ludas	Y		Y	Y		Y	Y		Y
Council Member Spillane			Y			Y			Y
Council Member Sussman		Y	Y		Y	Y			Y
Council Member Taylor			Y			Y			Y
Mayor Lowande									

Y = YES N = OPPOSED A = ABSTAINED AB = ABSENT

Elliott Stroul – 110 Mendoker Drive: Mr. Stroul asked if these are the tanks located at the old borough hall and why are we still responsible for paying when they have been removed already; Administrator Jawidzik and Mayor Lowande responded.

CONSENT AGENDA DEFINED:

All matters listed on tonight’s Consent Agenda are to be considered as one vote by the Borough Council and will be enacted by one motion. Any resolutions listed on the agenda with ** next to their respective number are to be considered as part of the Consent Agenda. There will be no discussion of these items. If discussion is desired, that item will be removed from the Consent Agenda and considered separately.

CONSENT AGENDA RESOLUTIONS:

#038-02-26-14** Accepting Monthly Reports
RESOLUTION ACCEPTING MONTHLY REPORTS

BE IT RESOLVED, by the Mayor and Council of the Borough of Jamesburg that the following reports be and are hereby received and filed:

Investment Report	November & December 2013, January 2014
Finance Report	November & December 2013, January 2014
Report of the Tax Collector	November & December 2013, January 2014
Report of the Sewer Administrator	November & December 2013, January 2014
Tax Collector & Sewer Administrator Reports	2013 Annual Report
Report of Uncollectable Taxes	2013 Annual Report

COUNCIL MEMBER	MOTION	2nd	AYES	NAYS	ABSTAIN	ABSENT
Council Member Busco						X
Council Member Gibbons			X			
Council Member Spillane		X	X			
Council Member Sussman			X			
Council Member Taylor			X			
Council President Ludas	X		X			
Mayor Lowande						

#039-02-26-14** Approve Payment of Vouchers

APPROVE PAYMENT OF VOUCHERS

WHEREAS, The Chief Financial Officer has certified and submitted a consolidated bill list for the payment of claims; and

WHEREAS, all vouchers listed herewith have been encumbered and sufficient funds are available for payment; and

WHEREAS, the required signatures of the Department Head or the Committee Chair, the Finance Chairperson, the Vendor, and the Chief Financial Officer, have all been obtained on each voucher on the attached list.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Jamesburg, that the voucher list submitted is hereby approved for payment in the total amount of \$2,970,423.00.

COUNCIL MEMBER	MOTION	2nd	AYES	NAYS	ABSTAIN	ABSENT
Council Member Busco						X
Council Member Gibbons			X			
Council Member Spillane		X	X			
Council Member Sussman			X			
Council Member Taylor			X			
Council President Ludas	X		X			
Mayor Lowande						

#040-02-26-14** Accepting Meeting Minutes - January 7, 2014

RESOLUTION ACCEPTING MINUTES

BE IT RESOLVED THAT THE FOLLOWING MINUTES BE AND ARE HEREBY ACCEPTED AND FILED:

MAYOR AND COUNCIL

January 7, 2014

COUNCIL MEMBER	MOTION	2nd	AYES	NAYS	ABSTAIN	ABSENT
Council Member Busco						X
Council Member Gibbons			X			
Council Member Spillane		X	X			
Council Member Sussman			X			
Council Member Taylor			X			

APPOINTED TO THE COMMUNITY RELATIONS BOARD TO SERV CENTERS OF NEW JERSEY, INC. REPRESENTING THE BOROUGH FOR THE YEAR 2014:

COUNCIL PRESIDENT DARIA LUDAS
RICH MARGALIN
JOHN RITTER

COUNCIL MEMBER	MOTION	2nd	AYES	NAYS	ABSTAIN	ABSENT
Council Member Busco						X
Council Member Gibbons			X			
Council Member Spillane			X			
Council Member Sussman			X			
Council Member Taylor		X	X			
Council President Ludas	X		X			
Mayor Lowande						

#044-02-26-14

Specifying Fees for Chapter 3, Section 27.2 titled "Violations & Penalties" in Compliance with Ordinance #07-12

RESOLUTION SPECIFYING FEES FOR CHAPTER III, "POLICE REGULATIONS" OF THE "REVISED GENERAL ORDINANCES OF THE BOROUGH OF JAMESBURG, NEW JERSEY", IN ORDER TO AMEND SECTION 3-27.2 VIOLATIONS AND PENALTIES.

WHEREAS, the Mayor and Council of the Borough of Jamesburg adopted Ordinance #07-12 amending and supplementing Chapter III, "Police Regulations" of the "Revised General Ordinances of the Borough of Jamesburg, New Jersey", in order to amend Section 3-27.2 regarding Violations and Penalties on June 27, 2012; and

WHEREAS, the Mayor and Council of the Borough of Jamesburg had determined to make the following amendment:

SECTION 3-27.2- VIOLATIONS AND PENALTIES.

Any person who commits a violation of this section shall, upon conviction thereof for a first offense, pay a fine of ~~five hundred (\$500.00) dollars~~ not less than seven hundred fifty (\$750.00) dollars. For a subsequent offense, the person shall pay a fine of not less than one thousand (\$1,000.00) dollars.

WHEREAS, the Mayor and Council of the Borough of Jamesburg have determined that the fines charged for the first offense, be changed in compliance with Ordinance #07-12, is not less than one thousand (\$1,000) dollars, and the fine for a subsequent offense should not be less than one thousand five hundred (\$1,500) dollars.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Jamesburg that the above specifications to Chapter III, Section 27.2 are hereby adopted.

COUNCIL MEMBER	MOTION	2nd	AYES	NAYS	ABSTAIN	ABSENT
Council Member Busco						X
Council Member Gibbons		X	X			
Council Member Spillane			X			
Council Member Sussman			X			
Council Member Taylor			X			
Council President Ludas	X		X			
Mayor Lowande						

#045-02-26-14

Self Examination of Budget

SELF-EXAMINATION OF BUDGET RESOLUTION

WHEREAS, N.J.S.A. 40A:4-78b has authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of the Division of Local Government Services, of conducting the annual budget examination; and

WHEREAS, N.J.A.C. 5:30-7 was adopted by the Local Finance Board on February 11, 1997; and

WHEREAS, pursuant to N.J.A.C. 5:30-7.2 through 7.5, the Borough of Jamesburg has been declared eligible to participate in the program by the Division of Local government Services, and the Chief Financial officer

has determined that the local government meets the necessary conditions to participate in the program for the 2014 budget year.

NOW THEREFORE BE IT RESOLVED by the governing body of the Borough of Jamesburg that in accordance with N.J.A.C. 5:30-7.6a & 7.6b and based upon the Chief Financial Officer's certification, the governing body has found the budget has met the following requirements:

1. That with reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget:
 - a. Payment of interest and debt redemption charges
 - b. Deferred charges and statutory expenditures
 - c. Cash deficit of preceding year
 - d. Reserve for uncollected taxes
 - e. Other reserves and non-disbursement items
 - f. Any inclusions of amounts required for school purposes.
2. That the provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at N.J.S.A. 40A:4-45.3 et seq., are fully met (complies with CAP law).
3. That the budget is in such form, arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5.
4. That pursuant to the Local Budget Law:
 - a. All estimates of revenue are reasonable, accurate and correctly stated,
 - b. Items of appropriation are properly set forth
 - c. In itemization, form, arrangement and content, the budget will permit the exercise of the comptroller function within the municipality.
5. The budget and associated amendments have been introduced and publicly advertised in accordance with the relevant provisions of the Local Budget Law, except that failure to meet the deadlines of N.J.S.A. 40A:4-5 shall not prevent such certification.
6. That all other applicable statutory requirements have been fulfilled.

BE IT FURTHER RESOLVED that a copy of this resolution will be forwarded to the Director of the Division of Local Government Services upon adoption.

COUNCIL MEMBER	MOTION	2nd	AYES	NAYS	ABSTAIN	ABSENT
Council Member Busco						X
Council Member Gibbons			X			
Council Member Spillane			X			
Council Member Sussman			X			
Council Member Taylor	X		X			
Council President Ludas		X	X			
Mayor Lowande						

#046-02-26-14

Endorse Community Development Block Grant Recommendations

RESOLUTION OF THE BOROUGH OF JAMESBURG TO ENDORSE THE MIDDLESEX COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT CITIZEN'S ADVISORY COMMITTEE RECOMMENDATIONS TO ALLOCATE THE 2014 GRANT

WHEREAS, it is the desire of the governing body of the Borough of Jamesburg to use the Community Development Block Grant for Borough improvement projects; and

WHEREAS, the Middlesex County Housing and Community Development Program requires the governing body to declare, by resolution, how the grant monies are to be utilized; and

WHEREAS, the Citizen's Advisory Committee held a public hearing on February 19, 2014 to discuss use of said grant; and

WHEREAS, the Citizen's Advisory Committee has recommended using this year's grant monies for Sanitary Sewer Rehabilitation in the amount of \$31,419.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Jamesburg that the 2014 Community Development Block Grant be allocated for Sanitary Sewer Rehabilitation in the amount of \$31,419.

COUNCIL MEMBER	MOTION	2nd	AYES	NAYS	ABSTAIN	ABSENT
Council Member Busco						X
Council Member Gibbons			X			
Council Member Spillane			X			
Council Member Sussman			X			
Council Member Taylor		X	X			
Council President Ludas	X		X			
Mayor Lowande						

Administrator Jawidzick explained that Council Member Busco held the public hearing on the CDBG Grant and the monies will be used for Sanitary Sewer Rehabilitation.

#047-02-26-14 Approving Payment of Certificate #5 - Buckelew Mansion Phase II Project

RESOLUTION OF THE BOROUGH OF JAMESBURG APPROVING PAYMENT OF CERTIFICATE #5 BUCKELEW MANSION PHASE II REHABILITATION PROJECT

WHEREAS, the Contractor, Dell-Tech Inc., has submitted a partial payment Certificate No.5 for the Buckelew Mansion Rehabilitation Project; and

WHEREAS, the Borough Engineer has reviewed said quantities and is in agreement with same; and

WHEREAS, the Engineer recommends the approval of payment certificate no.5, dated January 21, 2014, in the amount of ninety thousand, three hundred sixty five dollars and eighty cents (\$90,365.80),

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Jamesburg that Payment Certificates No. 5 in the aggregate amount of ninety thousand, three hundred sixty five dollars and eighty cents (\$90,365.80), be hereby authorized for payment to Dell-Tech Inc.

COUNCIL MEMBER	MOTION	2nd	AYES	NAYS	ABSTAIN	ABSENT
Council Member Busco						X
Council Member Gibbons			X			
Council Member Spillane		X	X			
Council Member Sussman			X			
Council Member Taylor			X			
Council President Ludas	X		X			
Mayor Lowande						

#048-02-26-14 Accepting Interlocal Agreement - Chlorofluorocarbons Recovery
RESOLUTION ACCEPTING THE INTERLOCAL AGREEMENT BETWEEN THE COUNTY OF MIDDLESEX AND THE BOROUGH OF JAMESBURG FOR THE PROVISION OF CHLOROFLUORCARBONS RECOVERY SERVICES AND AUTHORIZING THE MAYOR AND BOROUGH CLERK TO EXECUTE SAID AGREEMENT

WHEREAS, THE INTERLOCAL SERVICES ACT, N.J.S.A. 40:8A-1 et seq. PERMITS MUNICIPALITIES OF STATE OF NEW JERSEY TO ENTER INTO CONTRACTS WITH OTHER MUNICIPALITIES FOR THE JOINT PROVISION OF MUNICIPAL SERVICES; AND

WHEREAS, THE BOROUGH COUNCIL OF THE BOROUGH OF JAMESBURG HAS DETERMINED THAT IT IS IN THE BEST INTERESTS OF THE BOROUGH TO ENTER INTO AN INTERLOCAL SERVICES AGREEMENT WITH THE COUNTY OF MIDDLESEX FOR SERVICES RELATING TO CHLOROFLUORCARBONS RECOVERY FROM RESIDENTIALLY DISCARDED APPLIANCES; AND

WHEREAS, THE AFOREMENTIONED SERVICE WILL BE PROVIDED, AS STATED IN DETAIL IN THE AGREEMENT ATTACHED HERETO, AT NO COST.

NOW, THEREFORE, BE IT RESOLVED, BY THE BOROUGH COUNCIL OF THE BOROUGH OF JAMESBURG AS FOLLOWS:

1. THE BOROUGH OF JAMESBURG DOES HEREBY ENTER INTO AN AGREEMENT WITH MIDDLESEX COUNTY FOR THE PROVISION OF SERVICES RELATING TO CHLOROFLUORCARBONS RECOVERY FROM RESIDENTIALLY DISCARDED APPLIANCES.

2. THE MAYOR AND BOROUGH CLERK ARE HEREBY AUTHORIZED TO EXECUTE THE AGREEMENT WITH MIDDLESEX COUNTY, ATTACHED HERETO.

3. THAT THE BOROUGH CLERK BE AND IS HEREBY DIRECTED TO FORWARD A DULY AUTHENTICATED COPY OF THIS RESOLUTION TO THE COUNTY OF MIDDLESEX.

COUNCIL MEMBER	MOTION	2nd	AYES	NAYS	ABSTAIN	ABSENT
Council Member Busco						X
Council Member Gibbons			X			
Council Member Spillane			X			
Council Member Sussman	X		X			
Council Member Taylor			X			
Council President Ludas		X	X			
Mayor Lowande						

#049-02-26-14 Authorize Execution of e-Waste Agreement
RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT BETWEEN THE COUNTY OF MIDDLESEX AND THE BOROUGH OF JAMESBURG FOR THE RECYCLING OF CONSUMER ELECTRONICS

WHEREAS, Middlesex County has in place an e-waste program which contracts with Sims Recycling Solutions to accept e-waste (televisions, computers, etc.) from the Borough of Jamesburg; and

WHEREAS, the County is offering the Borough of Jamesburg an opportunity to share in a subsidy in connection with this e-waste program; and

WHEREAS, the Mayor and Council believe entering into this agreement with Middlesex County is in the best interest of the residents of the Borough of Jamesburg.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Jamesburg as follows:

1. The Governing Body does hereby authorize the Mayor and Borough Clerk to execute the attached agreement.
2. An executed copy of the agreement along with the authorizing resolution shall be forwarded to the Office of Inspections, Division of Solid Waste Management.

COUNCIL MEMBER	MOTION	2nd	AYES	NAYS	ABSTAIN	ABSENT
Council Member Busco						X
Council Member Gibbons			X			
Council Member Spillane			X			
Council Member Sussman			X			
Council Member Taylor	X		X			
Council President Ludas		X	X			
Mayor Lowande						

#050-02-26-14 Approve Special Event Permit – Farmer’s Market
APPROVE SPECIAL EVENT PERMIT – FARMER’S MARKET

WHEREAS, application has been made by the Jamesburg Revitalization Coalition, Inc. for a Farmer’s Market; and

WHEREAS, the event is to be held each Saturday from July 12, 2014 through September 27, 2014 from 10:00 AM until 2:00 PM; and

WHEREAS, the appropriate fees have been submitted with the application.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Jamesburg that a Special Event Permit be and is hereby approved for the Jamesburg Revitalization Coalition, Inc. to host a Farmer’s Market in accordance with the details as submitted on the attached application.

COUNCIL MEMBER	MOTION	2nd	AYES	NAYS	ABSTAIN	ABSENT
Council Member Busco						X
Council Member Gibbons			X			
Council Member Spillane		X	X			

Council Member Sussman			X			
Council Member Taylor	X		X			
Council President Ludas			X			
Mayor Lowande						

COUNCILMATIC COMMITTEE REPORTS:

- FINANCE COMMITTEE
Council Member Sussman

Council Member Sussman gave his report earlier during the Budget Workshop, he has nothing additional to report.

- EDUCATION COMMITTEE
Council Member Spillane

Council Member Spillane reported about the Board of Education meeting from January 23, 2014, in which the School Board had accepted the resignation of Dr. Scarmato. The Board was accepting resumes for the position up until February 20th, with additional information available on the website. It was also mentioned at the meeting that if any additional money is left in the budget the Board would like to see some afterschool activities restored, such as sports and music. The next Board of Education meeting will be held tomorrow evening at 7:30pm. Council Member Spillane also reiterated Mr. Elliott Stroul’s comments earlier regarding the search for a Superintendent.

Council Member Sussman asked what would happen if a replacement for the School Board vacancy was not filled; Mayor Lowande and Mr. Elliott Stroul (from the audience) responded.

Mayor Lowande also added that the PTA has been reinstated which is good for our town.

- POLICE COMMITTEE
Council Member Gibbons

Council Member Gibbons reported that he met with Chief Horvath to discuss the January report. As we know it has been a very cold and snowy winter causing the number of traffic incidents to significantly increase over that month. Also, Council Member Gibbons explained that he has requested additional detail in the police report so the information can be used to apply for grants through the County and other grant sources in controlling dangerous intersections, paint for the streets, signage, etc. Specifically, some of the other traffic issues that occur in the morning and evening rush hour in town were discussed.

- PERSONNEL COMMITTEE
Council Member Busco

Council Member Busco is absent but Council Member Ludas read his report: There are no personnel issues or needs currently but he did attend the Library meeting on February 10th and up until then the library had only been open for 21 days due to the snow and closed days. When the roads are clear the library does try an open as they do not follow the school closings. Additionally, the library has installed new standard library shelving to make it more functional. There are workshops being held at the Monroe Library for library staff and Ms. Carole Hetzell and Library Director Evalina attended the American Library Conference. Director Evalina attended the JFK winning class for their monthly drawing of reading incentives. There will also be a 25th anniversary honoring Mayor Pucci that the Monroe Library is sponsoring at Forsgate Country Club on April 4th. The library’s book sale is ongoing through the first week of March and an AARP Safe Driving Course is scheduled. In April the Library and Sisters in Crime will be having a meet your local author event.

- PUBLIC WORKS COMMITTEE
Council Member Taylor

Council Member Taylor reported that he has spoken with DPW Foreman Mr. Intravartola and he explained that January was busy spent plowing due to the number of storms we have had. They have also had some equipment failures that needed maintaining. Unfortunately, the storms came at some inconvenient times = weekends, where it is not beneficial to our finances, which is something that we are dealing with this year. Also, the Senior Center’s basement experienced ground seepage which leaked through and needs to be addressed. Council Member Taylor reiterated what Council Member Sussman talked about earlier regarding the DPW overtime expenditures. On a bright note, the borough did not get caught without any salt but we did receive half of our shipment which will get us through the next storms. Council Member Sussman commented that in having to travel through four different towns to get to work our town was one of the easiest towns to drive through due in part to all of the overtime that has been spent in taking care of the roads; he stated that the road department has done a phenomenal job. Council Member Taylor also added for the public’s interest that asphalt companies close down and the only thing the DPW can put down for potholes is coal patch which is a band aid until potholes can be fixed appropriately. The DPW is aware of the pothole situation through town and asked the public to call the borough and report them.

- PUBLIC EVENTS COMMITTEE
Council President Ludas

Council President Ludas reported that the dates are set for some public events, including, the Memorial Day Parade which will be held on May 26th. The Street Fair will be held Saturday September 27th with a rain date of Sunday the 28th and our Tree Lighting event will be held December 3rd at Veteran's Park.

- ADMINISTRATOR'S REPORT
Denise Jawidzik

No Report

- PUBLIC SAFETY COMMITTEE/MAYOR'S REPORT
Mayor Marlene Lowande

Mayor Lowande reported that the borough will be making a new committee at the suggestion of Council Member Gibbons. It will be a committee for shared services and consolidation and the members will be Mayor Lowande, Council Member Gibbons and Council President Ludas. Mayor Lowande expressed that she feels this is a great idea to review what we have, what we need and what we would like and see what else is out there for the borough. Mayor Lowande reminded Council to look over the budget and bring any type of suggestions or changes they would like to see to the Finance Department. Mayor Lowande also reported that Jamesburg basketball and hockey are wrapping up with both having very successful seasons. Jamesburg Baseball will be starting up soon and hopefully that will be a success as well as they are partnering with Monroe Twp. this year. Wrestling is wrapping up as well with a stellar season.

MOTION TO ADJOURN:

Proposed By: Sussman

Seconded By: Ludas

All in favor.

TIME OF ADJOURNMENT:

7: 40PM

Tanya Pannucci
Acting Municipal Clerk
Borough of Jamesburg\