

# BOROUGH OF JAMESBURG

## COUNCIL MEETING

### MINUTES - JANUARY 25, 2006

**CALL TO ORDER:** Council President Joseph Jennings called the meeting to order and announced that same is being held pursuant to the Open Public Meetings Act of 1974 and all provisions of that Act have been met. Any contracts awarded tonight require the contractor to comply with N.J.S.A. 10:5-31 et.seq. and N.J.A.C. 17:27. Also announced, in the event of a fire and pursuant to the N.J. Uniform Fire Code, that the members of the audience were 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 Council President Jennings

**ROLL CALL:** Those Present: Council President Jennings  
Council member Carpenter  
Council member Kostbar  
Council member Longo  
Council member Maloney  
Attorney Raffetto  
Engineer Dittenhofer  
Denise Jawdzik, Business Administrator

Those Absent: Mayor LaMantia  
Council member Morales

#### **ORDINANCES – FIRST READING:**

##### **ORDINANCE #04-06**

**AN ORDINANCE PROVIDING FOR THE REMEDIATION OF UNDERGROUND STORAGE TANK SITES AND APPROPRIATING THE SUM OF \$150,000 THEREFOR, AUTHORIZED IN AND BY THE BOROUGH OF JAMESBURG, IN THE COUNTY OF MIDDLESEX, NEW JERSEY**

**WHEREAS**, THE BOROUGH 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 BEEN \$150,000 IN THE 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 THIS 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 TANK SITES, TOGETHER WITH ALL ITEMS NECESSARY, INCIDENTAL OR APPURTENANT THERETO.

SECTION 3. THE 2006 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 ALL ORDINANCES OR PARTS OF ORDINANCES INCONSISTENT WITH THE TERMS OF THIS ORDINANCE BE AND THE SAME ARE HEREBY REPEALED TO THE EXTENT OF THEIR INCONSISTENCY.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.

**Motion to Approve Ordinance #04-06 on First Reading, Authorize Publication, and Set Public Hearing/Second Reading Date:**

Proposed By: Longo

Seconded By: Carpenter

All In Favor: Carpenter, Jennings, Kostbar, Longo, Maloney.

Absent: Morales.

None Opposed, None Abstaining

**ORDINANCE #05-06**

2006 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 THE PREPARATION OF ITS ANNUAL BUDGET, A MUNICIPALITY SHALL LIMIT ANY INCREASE IN SAID BUDGET TO 2.5% UNLESS AUTHORIZED BY ORDINANCE TO INCREASE IT 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 2006 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% INCREASE IN THE BUDGET FOR SAID YEAR, AMOUNTING TO \$27,052.00 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 2006 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 \$94,684.00 AND THAT THE CY 2006 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 AFTER SUCH ADOPTION.

Motion to Approve Ordinance #05-06 on First Reading, Authorize Publication, and Set Public Hearing/Second Reading Date:

Proposed By: Kostbar

Seconded By: Carpenter

All In Favor: Carpenter, Jennings, Kostbar, Longo, Maloney.

Absent: Morales.

None Opposed, None Abstaining

**ORDINANCES SECOND READING:**

THE FOLLOWING ORDINANCES WERE APPROVED ON FIRST READING AT THE MEETING OF THE MAYOR AND COUNCIL HELD ON JANUARY 4, 2006, AND PUBLISHED IN FULL IN THE JANUARY 13, 2006 EDITION OF THE CRANBURY PRESS. COPIES HAVE BEEN POSTED ON THE MUNICIPAL BULLETIN BOARD AND MADE AVAILABLE TO THE PUBLIC SINCE INTRODUCTION

**ORDINANCE #01-06**

AN ORDINANCE AMENDING AND ESTABLISHING LIMITS FOR SALARY AND COMPENSATION OF CERTAIN OFFICES, POSITIONS, AND EMPLOYEES IN THE BOROUGH OF JAMESBURG, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY.

**BE IT ORDAINED**, BY THE MAYOR AND COUNCIL OF THE BOROUGH OF JAMESBURG, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY AS FOLLOWS:

**SECTION 1:** THE ANNUAL SALARIES AND COMPENSATION ARE ESTABLISHED AS FOLLOWS, AND THE BOROUGH CHIEF FINANCIAL OFFICER IS HEREBY AUTHORIZED TO TRANSFER SUCH SUMS OF MONEY FROM SUCH PAYROLLS FROM THE TIME AS DIRECTED BY SALARY RESOLUTION OF THE GOVERNING BODY.

**SECTION 2:** SALARIES SHALL BE SET FORTH BY RESOLUTION OF MAYOR AND COUNCIL WITHIN THE AFOREMENTIONED SALARY GUIDELINES.

**SECTION 3:** PAYMENT OF SALARIED SHALL BE IN EQUAL WEEKLY, MONTHLY QUARTERLY, OR OTHER INSTALLMENTS AS THE MAYOR AND COUNCIL MAY FROM TIME TO TIME RESOLVE.

**SECTION 4:** ALL ORDINANCES OR PARTS OF ORDINANCES INCONSISTENT WITH THIS ORDINANCE ARE HEREBY REPEALED.

**SECTION 5:** ALL SALARIES OR COMPENSATION PROVIDED FOR BY THIS ORDINANCE SHALL BE PAYABLE FROM AND AFTER THE FIRST DAY OF JANUARY 2004 UNLESS OTHERWISE DIRECTED BY RESOLUTION OF THE GOVERNING BODY OF THE BOROUGH OF JAMESBURG.

**SECTION 6:** THIS ORDINANCE SHALL TAKE EFFECT UPON ITS PASSAGE AND PUBLICATION ACCORDING TO LAW.

| <u>SALARY/POSITION</u>      | <u>PAY SCHEDULE</u>          | <u>MINIMUM</u> | <u>MAXIMUM</u> |
|-----------------------------|------------------------------|----------------|----------------|
| MAYOR                       | PAYABLE MONTHLY PER ANNUM    | \$5,000.00     | \$7,000.00     |
| COUNCIL                     | PAYABLE MONTHLY PER ANNUM    | \$4,800.00     | \$6,800.00     |
| BUSINESS ADMINISTRATOR      | PAYABLE BI-MONTHLY PER ANNUM | \$10,000.00    | \$20,000.00    |
| MUNICIPAL CLERK             | PAYABLE BI-MONTHLY PER ANNUM | \$50,000.00    | \$70,000.00    |
| CHIEF FINANCE OFFICER       | PAYABLE BI-MONTHLY PER ANNUM | \$60,000.00    | \$80,000.00    |
| ASST. CHIEF FINANCE OFFICER | PAYABLE BI-MONTHLY PER ANNUM | \$4,000.00     | \$10,000.00    |
| ASST. TAX COLLECTOR         | PAYABLE BI-MONTHLY PER ANNUM | \$0.00         | \$5,000.00     |
| PURCHASING OFFICIAL         | PAYABLE BI-MONTHLY PER ANNUM | \$2,000.00     | \$6,000.00     |
| TAX COLLECTOR               | PAYABLE BI-MONTHLY PER ANNUM | \$10,000.00    | \$20,000.00    |
| SEWER ADMINISTRATOR         | PAYABLE BI-MONTHLY PER ANNUM | \$25,000.00    | \$35,000.00    |
| TAX ASSESSOR                | PAYABLE BI-MONTHLY PER ANNUM | \$15,000.00    | \$30,000.00    |
| COURT ADMINISTRATOR         | PAYABLE BI-MONTHLY PER ANNUM | \$40,000.00    | \$60,000.00    |
| DEPUTY COURT ADMINISTRATOR  | PAYABLE-BI-MONTHLY PER HOUR  | \$10.00        | \$15.00        |
| MUNICIPAL COURT JUDGE       | PAYABLE MONTHLY PER ANNUM    | \$12,000.00    | \$20,000.00    |
| LEGAL - BOROUGH             | PAYABLE MONTHLY              | \$10,000.00    | \$25,000.00    |

| <b><u>SALARY/POSITION</u></b>   | <b><u>PAY SCHEDULE</u></b>                                | <b><u>MINIMUM</u></b> | <b><u>MAXIMUM</u></b>                       |
|---------------------------------|-----------------------------------------------------------|-----------------------|---------------------------------------------|
| ATTORNEY                        | PER ANNUM                                                 |                       |                                             |
| PUBLIC DEFENDER                 | PAYABLE MONTHLY<br>PER ANNUM                              | \$1,500.00            | \$3,500.00                                  |
| PROSECUTOR                      | PAYABLE MONTHLY<br>PER ANNUM                              | \$6,000.00            | \$15,000.00                                 |
| FULL-TIME CLERICAL              | PAYABLE BI-MONTHLY<br>PER ANNUM                           | \$16,000.00           | \$30,000.00                                 |
| ADMINISTRATIVE ASST.            | PAYABLE BI-MONTHLY<br>PER ANNUM                           | \$20,000.00           | \$30,000.00                                 |
| LAND-USE BOARD<br>SECRETARY     | PAYABLE MONTHLY<br>PER ANNUM                              | \$3,000.00            | \$6,000.00                                  |
| REGISTRAR                       | PAYABLE BI-MONTHLY<br>PER ANNUM                           | \$10,000.00           | \$20,000.00                                 |
| DEPUTY REGISTRAR                | PAYABLE BI-MONTHLY<br>PER ANNUM                           | \$1,000.00            | \$4,000.00                                  |
| OFFICE ON AGING                 | PAYABLE MONTHLY<br>PER ANNUM                              | \$0.00                | \$2,000.00                                  |
| CROSSING GUARDS                 | PAYABLE BI-MONTHLY<br>PER HOUR                            | \$10.00               | \$13.00                                     |
| FIRE PREVENTION<br>INSPECTORS   | PAYABLE BI-MONTHLY<br>PER INSPECTION<br>PER RE-INSPECTION | \$20.00<br>10.00      | \$50.00<br>30.00                            |
| FIRE PREVENTION<br>OFFICIAL     | PAYABLE BI-MONTHLY<br>PER ANNUM                           | \$5,000.00            | \$10,000.00                                 |
| SPECIAL POLICE                  | PAYABLE BI-MONTHLY<br>PER HOUR                            | \$15.00               | \$20.00                                     |
| POLICE CHIEF                    | PAYABLE BI-MONTHLY<br>PER ANNUM                           | \$90,000.00           | \$120,000.00                                |
| 6 MONTH ACADEMY<br>PATROLMAN    | PAYABLE BI-MONTHLY<br>PER ANNUM                           | \$30,000.00           | \$40,000.00                                 |
| PROBATIONARY<br>PATROLMAN       | PAYABLE BI-MONTHLY<br>PER ANNUM                           | \$35,000.00           | \$50,000.00                                 |
| PATROLMAN 2nd YEAR              | PAYABLE BI-MONTHLY<br>PER ANNUM                           | \$40,000.00           | \$60,000.00                                 |
| PATROLMAN 3rd YEAR              | PAYABLE BI-MONTHLY<br>PER ANNUM                           | \$45,000.00           | \$65,000.00                                 |
| PATROLMAN 4th YEAR              | PAYABLE BI-MONTHLY<br>PER ANNUM                           | \$60,000.00           | \$80,000.00                                 |
| PATROLMAN 5th YEAR              | PAYABLE BI-MONTHLY<br>PER ANNUM                           | \$65,000.00           | \$85,000.00                                 |
| PATROLMAN 10 <sup>th</sup> YEAR | PAYABLE BI-MONTHLY<br>PER ANNUM                           | \$70,000.00           | \$90,000.00                                 |
| DETECTIVE                       | PAYABLE BI-MONTHLY<br>PER ANNUM<br>ADDITIONAL             |                       | 6% ABOVE 10 <sup>TH</sup> YEAR<br>PATROLMAN |
| SERGEANT                        | PAYABLE BI-MONTHLY<br>PER ANNUM<br>ADDITIONAL             |                       | 6% ABOVE DETECTIVE                          |

| <b><u>SALARY/POSITION</u></b>                   | <b><u>PAY SCHEDULE</u></b>                    | <b><u>MINIMUM</u></b> | <b><u>MAXIMUM</u></b> |
|-------------------------------------------------|-----------------------------------------------|-----------------------|-----------------------|
| LIEUTENANT                                      | PAYABLE BI-MONTHLY<br>PER ANNUM<br>ADDITIONAL | 6% ABOVE SERGEANT     |                       |
| POLICE SECRETARY                                | PAYABLE BI-MONTHLY<br>PER HOUR                | \$10.00               | \$15.00               |
| PUBLIC WORKS<br>PERSONNEL                       | PAYABLE BI-MONTHLY<br>PER ANNUM               | \$29,000.00           | \$70,000.00           |
| PUBLIC WORKS<br>FOREMAN                         | PAYABLE BI-MONTHLY<br>PER ANNUM<br>ADDITIONAL | \$2,600.00            | \$10,000.00           |
| C.D.L. DRIVER                                   | PAYABLE BI-MONTHLY<br>PER HOUR                | \$10.00               | \$15.00               |
| ANIMAL CONTROL<br>OFFICER                       | PAYABLE BI-MONTHLY<br>PER ANNUM               | \$10,000.00           | \$15,000.00           |
| DEPUTY ANIMAL<br>CONTROL OFFICER                | PAYABLE BI-MONTHLY<br>PER ANNUM               | \$1,000.00            | \$3,000.00            |
| ANIMAL CLINIC<br>WORKERS                        | PAYABLE PER CLINIC                            | \$30.00+ .75 per shot |                       |
| HOUSING/<br>COMMUNITY<br>DEVELOPMENT/<br>ZONING | PAYABLE BI- MONTHLY<br>PER ANNUM              | \$30,000.00           | \$45,000.00           |
| DISPATCHERS<br>FULL TIME                        | PAYABLE BI-MONTHLY<br>PER ANNUM               | \$29,000.00           | \$49,000.00           |
| DISPATCHERS<br>PART-TIME                        | PAYABLE BI-MONTHLY<br>PER HOUR                | \$10.00               | \$18.00               |
| C-2 LICENSED<br>OPERATOR                        | PAYABLE MONTHLY<br>PER ANNUM                  | \$ 6,000.00           | \$10,000.00           |
| TEMPORARY SEASONAL<br>LABORER                   | PAYABLE BI-MONTHLY<br>PER HOUR                | \$10.00               | \$15.00               |

Motion to Open to Public Comment on Ordinance #01-06

Proposed by: Carpenter

Seconded by: Kostbar

All In Favor: Carpenter, Jennings, Kostbar, Longo, Maloney.

Absent: Morales

None Opposed, None Abstaining.

Public Comment on Ordinance #01-06

No members of the public wished to be heard at this time.

Motion to Close to Public Comment on Ordinance #01-06

Proposed by: Kostbar

Seconded by: Maloney

All In Favor: Carpenter, Jennings, Kostbar, Longo, Maloney.

Absent: Morales.

None Opposed, None Abstaining.

Motion to Approve Ordinance #01-06 on Second Reading:

Proposed by: Kostbar

Seconded by: Carpenter

All In Favor: Carpenter, Jennings, Kostbar, Longo, Maloney.

Absent: Morales.

None Opposed, None Abstaining.

**ORDINANCE #02-06**

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 2 (ADMINISTRATION), SECTION 30.16 (SPECIAL DUTY ASSIGNMENTS FOR POLICE OFFICERS) OF THE "REVISED GENERAL ORDINANCES OF THE BOROUGH OF JAMESBURG, NEW JERSEY "

**BE IT ORDAINED**, BY THE BOROUGH COUNCIL OF THE BOROUGH OF JAMESBURG, IN THE COUNTY OF MIDDLESEX, AND STATE OF NEW JERSEY AS FOLLOWS:

1. THAT THE "REVISED GENERAL ORDINANCES OF THE BOROUGH OF JAMESBURG, NEW JERSEY (2000)", IS HEREBY AMENDED AND SUPPLEMENTED TO ESTABLISH NEW PROVISIONS RELATING TO "SPECIAL DUTY ASSIGNMENTS FOR POLICE OFFICERS" AS FOLLOWS (DELETIONS ARE SHOWN WITH ~~STRIKETHROUGH~~, ADDITIONS ARE SHOWN UNDERLINED):

**2-30.16 SPECIAL DUTY ASSIGNMENTS FOR POLICE OFFICERS**

**A. INTENDED PURPOSE AND OBJECTIVE**

THE INTENTION OF THIS ORDINANCE IS TO PERMIT MEMBERS OF THE JAMESBURG BOROUGH POLICE DEPARTMENT, DURING THEIR OFF-DUTY HOURS, TO ENGAGE IN CERTAIN EXTRA DUTY POLICE-RELATED ACTIVITIES FOR PRIVATE PERSONS OR ENTITIES UNDER SPECIFIED CIRCUMSTANCES AND ESTABLISH POLICY REGARDING THE USE OF SAID OFFICERS.

**B. AUTHORIZATION FOR ASSIGNMENTS**

THE CHIEF OF POLICE OF THE BOROUGH OF JAMESBURG IS HEREBY AUTHORIZED TO PERMIT MEMBERS OF THE BOROUGH POLICE DEPARTMENT, DURING THEIR OFF-DUTY HOURS, TO ENGAGE IN EXTRA DUTY POLICE-RELATED ACTIVITIES FOR PRIVATE REASONS OR ENTITIES UNDER THE PROVISIONS OF THIS ORDINANCE. ANY AND ALL EXTRA DUTY ASSIGNMENTS MUST BE DETERMINED AND APPROVED BY THE CHIEF OF POLICE PRIOR TO THE COMMENCEMENT OF SUCH EMPLOYMENT. THE CHIEF OF POLICE SHALL OBTAIN SUCH INFORMATION AS HE DEEMS NECESSARY IN ORDER TO MAKE HIS DETERMINATION AS TO WHETHER TO PERMIT THE REQUESTED ASSIGNMENT. THE CHIEF OF POLICE MAY ASSIGN A PATROL VEHICLE FOR USE IN PERFORMING THE REQUESTED ASSIGNMENT IF THE CHIEF OF POLICE DETERMINES THAT SUCH PATROL VEHICLE IS NECESSARY IN ORDER TO PROPERLY PERFORM THE CONTRACTED DUTY. THE CHIEF OF POLICE MAY DENY ASSIGNMENT OR USE OF POLICE OFFICER (S) OR VEHICLES AND/OR IMPOSE ANY CONDITION (S) OR REQUIREMENT (S) AS HE, IN HIS SOLE DISCRETION, MAY DEEM TO BE IN THE BEST INTERESTS OF THE BOROUGH AND/OR THE POLICE OFFICER (S) OR PUBLIC SAFETY. THE CHIEF OF POLICE SHALL BE GUIDED BY THE NATURE OF THE ASSIGNMENT AND SHOULD AVOID THOSE WITH CONFLICTS OF INTEREST AND/OR HIGH RISK OF INJURY.

**C. NATURE OF WORK; PROCEDURE FOR ASSIGNMENT.**

THE WORK TO BE PERFORMED SHALL BE CONSIDERED AS A "SPECIAL ASSIGNMENT FROM INDEPENDENT CONTRACTORS" AND WILL NOT BE CONSIDERED AS A DIRECT ASSIGNMENT. OFFICERS ENGAGED IN SUCH ASSIGNMENTS ~~SHALL BE DEEMED "ON-DUTY" AND~~ SHALL CONFORM TO ALL POLICE DEPARTMENT RULES, REGULATIONS, AND PROCEDURES. AFTER APPROVAL OF THE ACTIVITY BY THE CHIEF OF POLICE, THE ASSIGNMENT OF THE NECESSARY EXTRA DUTY POLICE OFFICER(S) SHALL BE MADE ON A VOLUNTARY BASIS IN ACCORDANCE WITH A FAIR AND REASONABLE SYSTEM ESTABLISHED AND ADMINISTERED BY THE CHIEF OF POLICE. ANY LAW ENFORCEMENT OFFICERS, WHEN SO EMPLOYED BY THE BOROUGH SHALL BE TREATED AS AN EMPLOYEE OF THE BOROUGH PROVIDED, HOWEVER, THAT WAGES EARNED FOR OUTSIDE EMPLOYMENT SHALL NOT BE APPLIED TOWARD PENSION BENEFITS OF LAW ENFORCEMENT OFFICERS SO EMPLOYED, NOR SHALL HOURS WORKED FOR OUTSIDE EMPLOYMENT BE CONSIDERED IN ANY WAY COMPENSABLE AS OVER TIME.

~~**D. CONTRACTUAL AGREEMENT REQUIRED.**~~

~~IN ORDER TO PERFORM EXTRA DUTY ASSIGNMENTS, A CONTRACT IN WRITING MUST BE EXECUTED BY THE PRIVATE PERSON(S) OR ENTITIES REQUESTING SERVICES AND THE BOROUGH OF JAMESBURG. THE AGREEMENT SHALL BE IN A FORM ACCEPTABLE TO THE BOROUGH COUNCIL AND MAY BE ADOPTED IN A STANDARD FORMAT BY RESOLUTION, AND THEREAFTER AMENDED FROM TIME TO TIME AT THE BOROUGH~~

~~COUNCIL'S DISCRETION. IN ADOPTING THE STANDARD AGREEMENT, THE BOROUGH COUNCIL MAY AUTHORIZE THE CHIEF OF POLICE, OR HIS DESIGNEE, TO EXECUTE THE AGREEMENT ON BEHALF OF THE BOROUGH. COPIES OF THE STANDARD AGREEMENT, AS WELL AS COPIES OF ALL FULLY EXECUTED AGREEMENTS SHALL BE KEPT ON FILE AS PUBLIC DOCUMENTS AND SHALL BE AVAILABLE FROM THE BOROUGH CLERK.~~

#### **D. ESCROW ACCOUNTS**

ANY PERSON OR ENTITY REQUESTING THE SERVICES OF AN OFF-DUTY LAW ENFORCEMENT OFFICER OF THE JAMESBURG POLICE DEPARTMENT SHALL ESTIMATE THE NUMBER OF HOURS SUCH LAW ENFORCEMENT SERVICES ARE REQUIRED, WHICH ESTIMATE SHALL BE APPROVED IN WRITING BY THE CHIEF OF POLICE, AND SHALL ESTABLISH AN ESCROW ACCOUNT WITH THE BOROUGH FINANCE OFFICER BY DEPOSITING AN AMOUNT SUFFICIENT TO COVER THE RATES OF COMPENSATION AND ADMINISTRATIVE FEES SET FORTH IN THIS SECTION, FOR THE TOTAL ESTIMATED HOURS OF SERVICE.

PRIOR TO POSTING ANY REQUEST FOR SERVICES OF OFF-DUTY LAW ENFORCEMENT OFFICERS, THE CHIEF OF POLICE, OF HIS DESIGNEE, SHALL VERIFY THAT THE BALANCE IN THE ESCROW ACCOUNT OF THE PERSON OR ENTITY REQUESTING SERVICES IS SUFFICIENT TO COVER THE COMPENSATION AND FEES FOR THE NUMBER OF HOURS SPECIFIED IN THE REQUEST FOR SERVICES. THE CHIEF OF POLICE SHALL NOT POST A REQUEST FOR SERVICES FROM ANY PERSON OR ENTITY UNLESS ALL FEES AND COMPENSATION REQUIRED IN THE MANNER DESCRIBED ABOVE HAVE BEEN DEPOSITED WITH THE BOROUGH FINANCE OFFICER. NO OFFICER SHALL PROVIDE ANY SUCH SERVICES FOR MORE HOURS THAN ARE SPECIFIED IN THE REQUEST FOR SERVICES.

IN THE EVENT THE FUNDS IN SUCH AN ESCROW ACCOUNT SHOULD BECOME DEPLETED, SERVICES OF OFF-DUTY LAW ENFORCEMENT OFFICERS SHALL CEASE AND REQUESTS FOR FURTHER OR FUTURE SERVICES SHALL NOT BE PERFORMED OR POSTED UNTIL ADDITIONAL FUNDS HAVE BEEN DEPOSITED IN THE ESCROW ACCOUNT IN THE MANNER DESCRIBED ABOVE.

THE PERSON OR ENTITY REQUESTING SUCH SERVICES SHALL BE RESPONSIBLE FOR ENSURING THAT SUFFICIENT FUNDS REMAIN IN ESCROW ACCOUNT IN ORDER TO AVOID ANY INTERRUPTION OF SERVICES.

#### **E. REQUESTS FOR SERVICES**

ALL REQUESTS FOR THE SERVICES OF OFF-DUTY LAW ENFORCEMENT OFFICERS IN THE BOROUGH OF JAMESBURG POLICE DEPARTMENT FOR A PERIOD OF ONE WEEK OR LONGER SHALL BE FORWARDED TO THE CHIEF OF POLICE FOR POSTING AT LEAST TEN (10) DAYS BEFORE SUCH SERVICES ARE REQUIRED.

#### **E. — FEES; PAYMENT ESTABLISHMENT OF TRUST FUND**

~~FEES FOR THE SERVICES TO BE RENDERED SHALL BE ESTABLISHED BY RESOLUTION OF THE BOROUGH COUNCIL AND MAY BE AMENDED FROM TIME TO TIME AT THE BOROUGH COUNCIL'S DISCRETION.~~

~~AFTER THE SERVICES HAVE BEEN PERFORMED, THE BOROUGH SHALL FORWARD AN INVOICE TO THE PRIVATE PERSON(S) OR ENTITIES WHO REQUESTED THE EXTRA DUTY ASSIGNMENT. PAYMENT FOR SUCH EXTRA DUTY ASSIGNMENTS SHALL BE MADE THROUGH A SPECIAL TRUST FUND ESTABLISHED BY THE BOROUGH. ALL MONIES RECEIVED BY THE MUNICIPALITY FOR SPECIAL DUTY POLICE SERVICES SHALL BE DEPOSITED INTO THIS TRUST ACCOUNT. ALL DISBURSEMENTS TO POLICE OFFICERS FOR SERVICES RENDERED PURSUANT TO THIS ORDINANCE, SHALL ALSO BE MADE FROM THIS ACCOUNT, SUBJECT TO REQUIRED DEDUCTIONS AND AN ADMINISTRATIVE FEE TO BE RETAINED BY THE MUNICIPALITY. SAID ADMINISTRATIVE FEE SHALL BE ESTABLISHED BY RESOLUTION OF THE BOROUGH COUNCIL AND MAY BE AMENDED FROM TIME TO TIME AT THE BOROUGH COUNCIL'S DISCRETION. ALL TERMS AND CONDITIONS RELATING TO PAYMENT RESPONSIBILITIES SHALL BE SET FORTH IN THE STANDARD AGREEMENT TO BE ADOPTED BY THE BOROUGH COUNCIL AS AFORESAID.~~

**F. RATES OF COMPENSATION; ADMINISTRATIVE FEE; PAYMENT FOR SERVICES**

RATES OF COMPENSATION FOR CONTRACTING THE SERVICES OF OFF-DUTY LAW ENFORCEMENT OFFICERS SHALL BE FORTY-TWO DOLLARS AND FIFTY CENTS PER HOUR (\$42.50) AND AN ADDITIONAL FEE OF SEVEN DOLLARS AND FIFTY CENTS PER HOUR (\$7.50) IS HEREBY ESTABLISHED TO COVER ADMINISTRATIVE COSTS, OVERHEAD, AND OUT-OF-POCKET EXPENSES OF THE BOROUGH OF JAMESBURG. THEREFORE, THE TOTAL HOURLY RATE OF COMPENSATION SHALL BE FIFTY DOLLARS (\$50.00).

**G. INSURANCE COVERAGE**

THE BOROUGH SHALL BE RESPONSIBLE TO PROVIDE ALL NECESSARY INSURANCE COVERAGE AS REQUIRED BY LAW, INCLUDING, BUT NOT LIMITED TO WORKERS' COMPENSATION, PUBLIC LIABILITY AND CLAIMS FOR DAMAGE, PERSONAL INJURY INCLUDING DEATH OR DAMAGE TO PROPERTY WHICH MAY ARISE AS A RESULT OF THE BOROUGH'S PERFORMANCE UNDER THE AGREEMENT.

2. THAT, IN THE EVENT THAT ANY PORTION OF THIS ORDINANCE IS FOUND TO BE INVALID FOR ANY REASON BY ANY COURT OF COMPETENT JURISDICTION, SUCH JUDGMENT SHALL BE LIMITED IN ITS EFFECT ONLY TO THE PORTION OF THE ORDINANCE ACTUALLY ADJUDGED INVALID AND SHALL NOT BE DEEMED TO AFFECT THE OPERATION OF ANY OTHER PORTION THEREOF.
3. THAT ALL OTHER ORDINANCES OR PART(S) OF ORDINANCES INCONSISTENT WITH THE PROVISIONS OF THIS ORDINANCE ARE HEREBY REPEALED TO THE EXTENT OF THEIR INCONSISTENCY.
4. THAT THIS ORDINANCE SHALL TAKE EFFECT UPON FINAL PASSAGE AND PUBLICATION AS PROVIDED BY LAW.

Motion to Open to Public Comment on Ordinance #02-06

Proposed by: Kostbar

Seconded by: Maloney

All In Favor: Carpenter, Jennings, Kostbar, Longo, Maloney.

Absent: Morales

None Opposed, None Abstaining.

Public Comment on Ordinance #02-06

No members of the public wished to be heard at this time.

Motion to Close to Public Comment on Ordinance #02-06

Proposed by: Kostbar

Seconded by: Maloney

All In Favor: Carpenter, Jennings, Kostbar, Longo, Maloney.

Absent: Morales.

None Opposed, None Abstaining.

Motion to Approve Ordinance #02-06 on Second Reading:

Proposed by: Longo

Seconded by: Maloney

All In Favor: Carpenter, Jennings, Kostbar, Longo, Maloney.

Absent: Morales.

None Opposed, None Abstaining.

**ORDINANCE #03-06**

**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  |

**CATS**

|                                                    |                    |                 |
|----------------------------------------------------|--------------------|-----------------|
| KENNEL FEES – STRAY ANIMALS – SURRENDER - FLAT FEE | <del>\$84.00</del> | \$100.00        |
| IMPOUNDMENT/ <u>QUARANTINE</u> - PER DAY           |                    | <u>\$ 21.20</u> |
| ADMINISTRATION FEE                                 |                    | \$100.00        |

**LICENSE:**

|                                                                                                   |  |         |
|---------------------------------------------------------------------------------------------------|--|---------|
| SPAYED/NEUTERED                                                                                   |  | \$ 6.00 |
| NON SPAYED/NEUTERED                                                                               |  | \$ 9.00 |
| REPLACEMENT TAG                                                                                   |  | \$ 1.00 |
| LATE FEE - April 1 through December 31 - each license<br>(excluding cats less than 7 mos. of age) |  | \$10.00 |

**COPIES ON BOROUGH COPIER**

|                       |          |        |
|-----------------------|----------|--------|
| FIRST TEN (10) COPIES | PER COPY | \$ .75 |
| NEXT TEN (10) COPIES  | PER COPY | \$ .50 |
| EVERY PAGE THEREAFTER | PER COPY | \$ .25 |

|                                                 |  |         |
|-------------------------------------------------|--|---------|
| FAXES TO OR FROM BOROUGH FAX MACHINE (per page) |  | \$ 1.00 |
|-------------------------------------------------|--|---------|

**DOGS**

|                                          |                    |           |
|------------------------------------------|--------------------|-----------|
| KENNEL FEES – STRAY ANIMALS - FLAT FEE   | <del>\$84.00</del> | \$100 .00 |
| IMPOUNDMENT/ <u>QUARANTINE</u> - PER DAY |                    | \$ 21.20  |
| ADMINISTRATION FEE                       |                    | \$100.00  |

**LICENSE:**

|                                                                                                   |  |         |
|---------------------------------------------------------------------------------------------------|--|---------|
| SPAYED/ NEUTERED                                                                                  |  | \$ 6.00 |
| NON SPAYED/NEUTERED                                                                               |  | \$ 7.00 |
| 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<br>(excluding dogs less than 7 mos. of age) |  | \$10.00 |

**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         | \$ 35.00 |
| 301 through 1,000 square feet     | \$ 65.00 |
| 1,001 through 3,000 square feet   | \$100.00 |
| 3,001 through 5,000 square feet   | \$150.00 |
| 5,001 through 10,000 square feet  | \$200.00 |
| 10,001 through 20,000 square feet | \$250.00 |
| 20,001 square feet and larger     | \$300.00 |

**CERTIFICATE OF SMOKE AND CARBON MONOXIDE DETECTOR COMPLIANCE**

**INITIAL INSPECTION**

|                                       |          |
|---------------------------------------|----------|
| Within ten (10) days prior to closing | \$ 35.00 |
| Within four (4) days prior to closing | \$ 70.00 |

|                                                                    |          |
|--------------------------------------------------------------------|----------|
| Less than four (4) days prior to closing                           | \$125.00 |
| <u>RE-INSPECTION REQUIRED DUE TO FAILURE AT INITIAL INSPECTION</u> | \$ 35.00 |

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.

**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 |

**LAND USE BOARD FEES:** ALL FEES ARE CUMULATIVE:

|   |                                                                             |          |
|---|-----------------------------------------------------------------------------|----------|
| X | APPEAL OF BUILDING INSPECTOR'S DECISION OR ZONING ORDINANCE INTERPRETATION- | \$50.00  |
| X | BULK VARIANCE (N.J.S.A. 40:55D-70c)                                         | \$200.00 |
| X | USE VARIANCE (N.J.S.A. 40:55D-70d)                                          | \$500.00 |
| X | ZONING CHANGES                                                              | \$500.00 |
| X | SITE PLAN                                                                   | \$500.00 |
| X | MINOR SUBDIVISION                                                           | \$300.00 |
| X | MAJOR SUBDIVISION                                                           | \$500.00 |
| X | 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:**

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

**LICENSES (each machine)**

|                                                              |          |
|--------------------------------------------------------------|----------|
| COIN OPERATED GAMES/ AMUSEMENTS                              | \$ 60.00 |
| DISTRIBUTORS                                                 | \$ 25.00 |
| 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 \$80.00

**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 |

|                                                                                 |         |
|---------------------------------------------------------------------------------|---------|
| <b>POLICE REPORTS</b> per copy when not requested in person (first three pages) | \$ 5.00 |
| (Each additional page after the first three)                                    | \$ 1.00 |

**REGISTRAR**

|                                                |         |
|------------------------------------------------|---------|
| MARRIAGE LICENSES/ <u>DOMESTIC PARTNERSHIP</u> | \$28.00 |
| CERTIFIED COPIES                               | \$10.00 |
| 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 PLUS***

***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                            | <del>\$ 35.00</del> | <u>\$ 45.00</u> |
| ON-PREMISE PREPARATION OF FOOD                      | <del>\$100.00</del> | <u>\$125.00</u> |
| LATE FEE –per day, per license, after March 31      |                     | \$ 1.50         |

**RETURNED CHECK FEE:** per check, per return \$20.00

**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.

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 AN AMOUNT OF \$42.50 PER HOUR TO COMPENSATE THE BOROUGH FOR THE COSTS OF STATIONING EACH POLICE OFFICER AT THE EXCAVATION PLUS AN ADDITIONAL \$7.50 TO COMPENSATE THE BOROUGH FOR ADMINISTRATIVE COSTS, WHICH INCLUDE, BUT ARE NOT LIMITED TO THE

COST OF STATIONING A PATROL VEHICLE AT THE SITE, AS PER SECTION 2-30.16 OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF JAMESBURG (2000) AS AMENDED.

**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, INLCUDING 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, COMMERICAL AND INDUSTRIAL                                                                                                        | \$ 500.00 |
| EACH ADDITIONAL WASHING MACHINE AFTER FIRST TWO WASHING MACHINES IN A SINGLE BUILDINGSTRUCTURE                                                                               | \$ 50.00  |
| EACH ADDITIONAL FIXTURE<br>(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

**TATTOO LICENSE**

|                           |          |
|---------------------------|----------|
| INITIAL APPLICATION       | \$500.00 |
| ANNUAL RENEWAL OF LICENSE | \$150.00 |

**TAXIS** license \$80.00

**TAX OFFICE:**

|                                               |                    |
|-----------------------------------------------|--------------------|
| TAX RECORD SEARCH (per year)                  | \$15.00            |
| LIEN REDEMPTION CALCULATION                   | \$10.00            |
| <u>CERTIFICATE OF REDEMPTION</u>              | <del>\$25.00</del> |
| COMPUTER PRINT-OUTS (each block & lot)        | \$ 1.00            |
| USE OF DUPLICATE (MEMO) TAX BILL              | \$ 5.00            |
| ELECTRONIC FILE TRANSFER FEE – PER TRANSFER   | \$10.00            |
| <u>TAX SALE NOTICE IN LIEU OF ADVERTISING</u> | <u>\$25.00</u>     |

**TOWER'S LIST APPLICATION FEE** \$100.00

**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             | <del>\$100.00</del> | <u>\$200.00</u>   |
| <u>Carnival License(each day)</u>                       |                     | <u>\$100.00</u>   |
| <u>Bond to be deposited at time of application</u>      |                     | <u>\$1,000.00</u> |

**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 \$25.00
- 2. APPLICATION FOR VARIANCE AS SET FORTH IN R.S. 40:55D-39b, SPECIAL EXCEPTION \$30.00
- 3. APPLICATION FOR VARIANCE AS SET FORTH IN R.S. 40:55D-39c, HARDSHIP \$30.00
- 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

- 2. All ordinances and parts of ordinances inconsistent herewith are hereby repealed.
- 3. This ordinance shall take effect January 1, 2005, following adoption and publication pursuant to law.

Motion to Open to Public Comment on Ordinance #03-06

Proposed by: Maloney  
Seconded by: Jennings  
All In Favor: Carpenter, Jennings, Kostbar, Longo, Maloney.  
Absent: Morales  
None Opposed, None Abstaining.

Public Comment on Ordinance #03-06

No members of the public wished to be heard at this time.

Motion to Close to Public Comment on Ordinance #03-06

Proposed by: Maloney  
Seconded by: Carpenter  
All In Favor: Carpenter, Jennings, Kostbar, Longo, Maloney.  
Absent: Morales.  
None Opposed, None Abstaining.

Motion to Approve Ordinance #03-06 on Second Reading:

Proposed by: Kostbar  
Seconded by: Maloney  
All In Favor: Carpenter, Jennings, Kostbar, Longo, Maloney.  
Absent: Morales.  
None Opposed, None Abstaining.

**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 IN THE FORM LISTED BELOW. 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.

The whole of the Consent Agenda was approved on the following vote:

| COUNCIL           | MOTION | SECOND | AYES | NAYS | ABSTAIN | ABSENT |
|-------------------|--------|--------|------|------|---------|--------|
| CARPENTER         |        |        | X    |      |         |        |
| JENNINGS          |        |        | X    |      |         |        |
| KOSTBAR           |        |        | X    |      |         |        |
| LONGO             | X      |        | X    |      |         |        |
| MALONEY           |        | X      | X    |      |         |        |
| MORALES           |        |        |      |      |         | X      |
| MAYOR<br>LAMANTIA |        |        |      |      |         |        |

**RESOLUTIONS:**

**RESOLUTION #064-01-25-06\*\***

RESOLUTION ACCEPTING MINUTES

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

MAYOR AND COUNCIL  
January 4, 2006

MAYOR AND COUNCIL EXECUTIVE SESSION  
January 4, 2006

**RESOLUTION #065-01-25-06\*\***

RESOLUTION ACCEPTING 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:

|                                                     |               |
|-----------------------------------------------------|---------------|
| Tax Collector                                       | December 2005 |
| Sewer Administrator                                 | December 2005 |
| Finance Officer                                     | December 2005 |
| Finance Annual Report                               | 2005          |
| Sewer Administrator/<br>Tax Collector Annual Report | 2005          |

**RESOLUTION #066-01-25-06\*\***

APPROVE SODA MACHINE LICENSE

**WHEREAS**, AN APPLICATION HAS BEEN SUBMITTED BY JAMESBURG VOLUNTEER FIRE DEPARTMENT FOR A SODA MACHINE LICENSE; AND

**WHEREAS**, THE CLERK'S OFFICE IS IN RECEIPT OF THE APPROPRIATE FEE FOR THE AFOREMENTIONED LICENSE:

**NOW, THEREFORE, BE IT RESOLVED**, BY THE MAYOR AND COUNCIL OF THE BOROUGH OF JAMESBURG, THAT SODA MACHINE LICENSE #SM-01-06 BE AND IS HEREBY APPROVED IN THE NAME OF JAMESBURG VOLUNTEER FIRE DEPARTMENT.

**RESOLUTION #067-01-25-06\*\***

APPROVE LAUNDRY MACHINE LICENSES

**WHEREAS**, AN APPLICATION HAS BEEN SUBMITTED BY DAVID STEWART FOR TWO (2) LAUNDRY LICENSES; AND

**WHEREAS**, THE CLERK'S OFFICE IS IN RECEIPT OF THE APPROPRIATE FEES FOR THE AFOREMENTIONED LICENSES:

**NOW, THEREFORE, BE IT RESOLVED**, BY THE MAYOR AND COUNCIL OF THE BOROUGH OF JAMESBURG, THAT LAUNDRY LICENSES #LL-01-06 AND #LL-02-06 BE AND ARE HEREBY APPROVED IN THE NAME OF DAVID STEWART.

**RESOLUTION #068-01-25-06\*\***

AUTHORIZATION TO CONDUCT LIEN SALE

**WHEREAS**, THERE REMAINS ON THE RECORDS AND BOOKS OF THE BOROUGH OF JAMESBURG DELINQUENT TAXES, AND SEWER UTILITY CHARGES, AND OTHER MUNICIPAL CHARGES OWING AS OF DECEMBER 31, 2005; AND

**WHEREAS**, N.J.S.A. 54-5 et. seq., PROVIDES FOR THE ENFORCEMENT AND COLLECTION OF SUCH DELINQUENCIES THROUGH A TAX LIEN SALE; AND

**WHEREAS**, THE TAX COLLECTOR IS EMPOWERED BY STATUTE TO CONDUCT AND PRESIDE OVER THE SALE OF LIENS; AND

**WHEREAS**, N.J.S.A. 54:5-26 HAS BEEN AMENDED TO ALLOW THE TAX COLLECTOR TO MAIL TWO (2) NOTICES IN LIEU OF TWO (2) NEWSPAPER ADVERTISEMENTS IN PREPARATION FOR THE TAX LIEN SALE AND ADD \$25.00 PER MAILING TO THE COST OF THE SALE (PER PROPERTY);

**NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED**, BY THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF JAMESBURG, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY THAT THE BOROUGH OF JAMESBURG TAX COLLECTOR IS AUTHORIZED TO CONDUCT A TAX LIEN SALE FOR 2005 DELINQUENT TAXES AND SEWER UTILITY CHARGES.

**BE IT FURTHER RESOLVED**, THAT THE TAX COLLECTOR IS AUTHORIZED TO CHARGE \$25.00 MAILING COSTS, PER PROPERTY, TO THE COSTS OF THE LIEN SALE.

**RESOLUTION #069-01-25-06\*\***

DEBT SERVICE APPROPRIATIONS

**WHEREAS**, N.J.S. 40A:4-19 PROVIDES AUTHORITY FOR APPROPRIATING IN A TEMPORARY RESOLUTION THE PERMANENT DEBT SERVICE REQUIREMENTS FOR THE COMING FISCAL YEAR PROVIDING THAT SUCH RESOLUTION IS NOT MADE EARLIER THAN DECEMBER 20, OF THE YEAR PRECEDING THE BEGINNING OF THE FISCAL YEAR; AND

**WHEREAS**, THE PRINCIPAL AND INTEREST WILL BE DUE ON VARIOUS DATES FROM JANUARY 1, 2006 TO DECEMBER 31, 2006, INCLUSIVE, ON SUNDRY BONDS ISSUED AND OUTSTANDING:

**NOW, THEREFORE, BE IT RESOLVED**, BY THE MAYOR AND COUNCIL OF THE BOROUGH OF JAMESBURG THAT THE FOLLOWING APPROPRIATIONS BE MADE TO COVER THE PERIOD FROM JANUARY 1, 2006 TO DECEMBER 31, 2006 INCLUSIVE:

|             |              |
|-------------|--------------|
| E.D.A. LOAN | \$ 39,272.50 |
|-------------|--------------|

**RESOLUTION #070-01-25-06\*\***

RESOLUTION APPOINTING AN OFFICE ON AGING DIRECTOR

I, MAYOR ANTHONY LAMANTIA, WITH THE ADVICE AND CONSENT OF THE BOROUGH COUNCIL, DO HEREBY APPOINT FRANK JAWIDZIK TO THE VOLUNTEER POSITION OF OFFICE ON AGING DIRECTOR, THE TERM OF THIS APPOINTMENT IS UNTIL DECEMBER 31, 2006 OR UNTIL A SUCCESSOR IS DULY APPOINTED AND QUALIFIED.

**RESOLUTION #071-01-25-06\*\***

RESOLUTION AUTHORIZING VETERANS DEDUCTION ALLOWANCE

**WHEREAS**, THE TAX COLLECTOR HAS CERTIFIED, ON THE LETTER OF REQUEST ATTACHED HERETO, THAT A CERTAIN TAX ACCOUNT IS ELIGIBLE FOR A VETERANS DEDUCTION; AND

**WHEREAS**, THE TAX BILL FOR THIS ACCOUNT DOES NOT CURRENTLY REFLECT THE APPROPRIATE DEDUCTION AND MUST BE ADJUSTED:

**NOW, THEREFORE, BE IT RESOLVED**, BY THE MAYOR AND COUNCIL OF THE BOROUGH OF JAMESBURG THAT THE TAX COLLECTOR BE AND IS HEREBY AUTHORIZED TO ADJUST THE TAX ACCOUNT FOR BLOCK 75.01, LOT 338, QUALIFIER C-168, SPECIFIED ON THE ATTACHED LETTER OF REQUEST.

**RESOLUTION #072-01-25-06\*\***

REDEMPTION OF TAX LIENS

**WHEREAS**, THE TAX COLLECTOR HAS VERIFIED RECEIPT OF PAYMENTS IN THE AGGREGATE AMOUNT OF FIFTEEN THOUSAND, FIVE HUNDRED AND FIFTY-FOUR DOLLARS AND SEVENTY-EIGHT CENTS (\$15,554.78) AS VERIFIED IN THE CERTIFICATION ATTACHED HERETO; AND

**WHEREAS**, THIS PAYMENT WAS MADE FOR THE REDEMPTION OF THE TAX SALE CERTIFICATES SPECIFIED ON THE AFOREMENTIONED CERTIFICATION.

**NOW, THEREFORE, BE IT RESOLVED**, BY THE MAYOR AND COUNCIL OF THE BOROUGH OF JAMESBURG THAT THE TAX COLLECTOR BE AND IS HEREBY AUTHORIZED TO ISSUE A CHECKS IN THE AGGREGATE AMOUNT OF FIFTEEN THOUSAND, FIVE HUNDRED AND FIFTY-FOUR DOLLARS AND SEVENTY-EIGHT CENTS (\$15,554.78) TO THE LIEN HOLDERS SPECIFIED.

**RESOLUTION #073-01-25-06\*\***

RETURN OF PREMIUM ON A TAX SALE CERTIFICATE

**WHEREAS**, THE TAX COLLECTOR HAS RECEIVED A PREMIUM IN THE AMOUNT OF FIVE HUNDRED DOLLARS (\$500.00) ON TAX SALE CERTIFICATE #04-00012 BEING HELD BY LIENHOLDER BERKSHIRE INVESTMENTS; AND

**WHEREAS**, THE AFOREMENTIONED CERTIFICATE HAS BEEN REDEEMED.

**NOW, THEREFORE, BE IT RESOLVED**, BY THE MAYOR AND COUNCIL OF THE BOROUGH OF JAMESBURG, THAT THE TAX COLLECTOR BE AND IS HEREBY AUTHORIZED TO RETURN THE PREMIUM IN THE AMOUNT OF FIVE HUNDRED DOLLARS (\$500.00) TO THE AFOREMENTIONED CERTIFICATE HOLDER.

**RESOLUTION #074-01-25-06\*\***

RETURN OF PREMIUM ON A TAX SALE CERTIFICATE

**WHEREAS**, THE TAX COLLECTOR HAS RECEIVED A PREMIUM IN THE AMOUNT OF TWENTY ONE THOUSAND DOLLARS (\$21,000.00) ON TAX SALE CERTIFICATE #05-00011 BEING HELD BY LIENHOLDER R. ROTHMAN; AND

**WHEREAS**, THE AFOREMENTIONED CERTIFICATE HAS BEEN REDEEMED.

**NOW, THEREFORE, BE IT RESOLVED**, BY THE MAYOR AND COUNCIL OF THE BOROUGH OF JAMESBURG, THAT THE TAX COLLECTOR BE AND IS HEREBY AUTHORIZED TO RETURN THE



PREMIUM IN THE AMOUNT OF TWENTY-ONE THOUSAND DOLLARS (\$21,000.00) TO THE AFOREMENTIONED CERTIFICATE HOLDER.

**RESOLUTION #075-01-25-06\*\***

RESOLUTION AUTHORIZING EXECUTION OF AN APPLICATION FOR  
KEEP MIDDLESEX MOVING, INC. MUNICIPAL TDM AWARD

**WHEREAS**, THE BOROUGH OF JAMESBURG IS DESIROUS OF APPLYING FOR A KEEP MIDDLESEX MOVING, INC. MUNICIPAL TDM AWARD; AND

**WHEREAS**, THE PURPOSE FOR THE APPLICATION IS TO APPLY FOR FUNDING FOR THE PURCHASE OF A SPEED ALERT TRAILER IN ORDER TO DETER SPEEDING TRAFFIC TO MAKE FOR A SAFER WALKING ROUTE FOR PEDESTRIANS;

**NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED**, BY THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF JAMESBURG, THAT THE GOVERNING BODY DOES HEREBY AUTHORIZE AND SUPPORT THE APPLICATION FOR FUNDING FOR THE PURCHASE OF A SPEED ALERT TRAILER.

**BE IT FURTHER RESOLVED**, THAT A CERTIFIED COPY OF THIS RESOLUTION BE SUBMITTED WITH THE APPLICATION FOR FUNDING TO KEEP MIDDLESEX MOVING, INC.

**END OF CONSENT AGENDA**

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**RESOLUTION #076-01-25-06**

RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT BETWEEN THE BOROUGH OF  
JAMESBURG AND RICHARD J. SHAKLEE, ESQ.

**WHEREAS**, A RESOLUTION HAS BEEN ADOPTED BY THE BOROUGH COUNCIL OF THE BOROUGH OF JAMESBURG APPOINTING RICHARD J. SHAKLEE, ESQ. TO SERVE AS LABOR ATTORNEY FOR THE BOROUGH OF JAMESBURG; AND

**WHEREAS**, THE MAYOR IS AUTHORIZED TO ENTER INTO AND EXECUTE A PROFESSIONAL SERVICES CONTRACT FOR THE SERVICES AND COMPENSATION OF THE LABOR ATTORNEY FOR THE TERM OF JANUARY 1, 2006 TO DECEMBER 31, 2006; AND

**WHEREAS**, THE LOCAL PUBLIC CONTRACTS LAW, N.J.S.A. 40A:11-1 et seq., AUTHORIZES THE AWARDED OF A CONTRACT FOR PROFESSIONAL SERVICES WITHOUT PUBLIC ADVERTISING FOR BIDS AND BIDDING THEREFOR, PROVIDED THAT THE RESOLUTION AUTHORIZING THE CONTRACT AND THE CONTRACT ITSELF BE AVAILABLE FOR PUBLIC INSPECTION IN THE OFFICE OF THE CLERK AND THAT NOTICE OF THE AWARDED OF THE CONTRACT BE PUBLISHED IN A NEWSPAPER OF GENERAL CIRCULATION IN THE MUNICIPALITY:

**NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED**, BY THE BOROUGH COUNCIL OF THE BOROUGH OF JAMESBURG AS FOLLOWS:

1. THAT THE MAYOR IS AUTHORIZED TO EXECUTE AND THE BOROUGH CLERK TO ATTEST THE ATTACHED AGREEMENT BETWEEN THE BOROUGH OF JAMESBURG AND RICHARD J. SHAKLEE, ESQ. REGARDING THE ABOVE-REFERENCED SERVICES, AND THAT SAID CONTRACT IS HEREBY RATIFIED AND CONFIRMED.

2. THAT THIS CONTRACT IS AWARDED WITHOUT COMPETITIVE BIDDING AS A PROFESSIONAL SERVICE IN ACCORDANCE WITH N.J.S.A. 40A:11-5 OF THE LOCAL PUBLIC CONTRACTS LAW OF NEW JERSEY, BECAUSE THE SERVICES WILL BE PERFORMED BY PERSONS AUTHORIZED BY LAW TO PRACTICE A RECOGNIZED PROFESSION AND IT IS NOT POSSIBLE TO OBTAIN BIDS FOR SUCH NEEDED QUALITATIVE SERVICES.

3. THAT THE CHIEF FINANCIAL OFFICER IS DIRECTED TO FILE A CERTIFICATE OF AVAILABILITY OF FUNDS FOR THIS CONTRACT AND TO ATTACH SAME TO THIS RESOLUTION.

4. THAT NOTICE OF THE ADOPTION OF THIS RESOLUTION SHALL BE PUBLISHED IN A NEWSPAPER OF GENERAL CIRCULATION WITHIN THE BOROUGH.

5. THAT A CERTIFIED COPY OF THIS RESOLUTION SHALL BE PROVIDED TO EACH OF THE FOLLOWING:

- a. RICHARD J. SHAKLEE, ESQ.

b. DENISE JAWIDZIK, CHIEF FINANCIAL OFFICER.

| COUNCIL           | MOTION | SECOND | AYES | NAYS | ABSTAIN | ABSENT |
|-------------------|--------|--------|------|------|---------|--------|
| CARPENTER         |        | X      | X    |      |         |        |
| JENNINGS          |        |        | X    |      |         |        |
| KOSTBAR           | X      |        | X    |      |         |        |
| LONGO             |        |        | X    |      |         |        |
| MALONEY           |        |        | X    |      |         |        |
| MORALES           |        |        |      |      |         | X      |
| MAYOR<br>LAMANTIA |        |        |      |      |         |        |

**RESOLUTION #077-01-25-06**

**WHEREAS**, THE BOROUGH OF JAMESBURG WISHES TO PURCHASE A 2006 FORD CROWN VICTORIA POLICE VEHICLE FROM AN AUTHORIZED VENDOR UNDER THE STATE OF NEW JERSEY COOPERATIVE PURCHASING PROGRAM 1-NJCP; AND

**WHEREAS**, THE PURCHASE OF GOODS AND SERVICES BY LOCAL CONTRACTING UNITS IS AUTHORIZED BY THE LOCAL PUBLIC CONTRACTS LAW, N.J.S.A. 40A:11-12; AND

**WHEREAS**, WINNER FORD, 250 HADDONFIELD BERLIN RD., CHERRY HILL, NJ 08034 HAS BEEN AWARDED NEW JERSEY STATE CONTRACT #45069 FOR POLICE VEHICLES; AND

**WHEREAS**, THE FINANCE OFFICE RECOMMENDS THE UTILIZATION OF THIS CONTRACT ON THE GROUNDS THAT IT REPRESENTS THE BEST PRICE AVAILABLE; AND

**WHEREAS**, THE ACTUAL COST FOR THE PURCHASE OF THE 2006 FORD CROWN VICTORIA IS EXPECTED NOT TO EXCEED \$20,185.13; AND

**WHEREAS**, THE CHIEF FINANCIAL OFFICER HAS CERTIFIED THE AVAILABILITY OF FUNDS FOR THIS CONTRACT,

**NOW THEREFORE BE IT RESOLVED** BY THE MAYOR AND COUNCIL OF THE BOROUGH OF JAMESBURG THAT WINNER FORD BE AWARDED A CONTRACT FOR THE PURCHASE OF A 2006 FORD CROWN VICTORIA POLICE VEHICLE.

| COUNCIL           | MOTION | SECOND | AYES | NAYS | ABSTAIN | ABSENT |
|-------------------|--------|--------|------|------|---------|--------|
| CARPENTER         |        |        | X    |      |         |        |
| JENNINGS          |        |        | X    |      |         |        |
| KOSTBAR           | X      |        | X    |      |         |        |
| LONGO             |        | X      | X    |      |         |        |
| MALONEY           |        |        | X    |      |         |        |
| MORALES           |        |        |      |      |         | X      |
| MAYOR<br>LAMANTIA |        |        |      |      |         |        |

**RESOLUTION #078-01-25-06**

APPROVE PAYMENT OF VOUCHERS

**WHEREAS**, THE CHIEF MUNICIPAL FINANCE 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 COMMITTEE CHAIR, THE FINANCE CHAIRPERSON, THE VENDOR, AND THE CHIEF FINANCIAL OFFICER , HAVE ALL BEEN OBTAINED ON EACH VOUCHER PRESENTED 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 \$940,815.17

| COUNCIL           | MOTION | SECOND | AYES | NAYS | ABSTAIN | ABSENT |
|-------------------|--------|--------|------|------|---------|--------|
| CARPENTER         |        |        | X    |      |         |        |
| JENNINGS          |        |        | X    |      |         |        |
| KOSTBAR           |        |        | X    |      |         |        |
| LONGO             | X      |        | X    |      |         |        |
| MALONEY           |        | X      | X    |      |         |        |
| MORALES           |        |        |      |      |         | X      |
| MAYOR<br>LAMANTIA |        |        |      |      |         |        |

**RESOLUTION #079-01-25-06**

**WHEREAS**, THE BOROUGH OF JAMESBURG WISHES TO PURCHASE INFO-COP RUGGEDIZED MOBILE WORKSTATIONS FROM AN AUTHORIZED VENDOR UNDER THE STATE OF NEW JERSEY COOPERATIVE PURCHASING PROGRAM 1-NJCP; AND

**WHEREAS**, THE PURCHASE OF GOODS AND SERVICES BY LOCAL CONTRACTING UNITS IS AUTHORIZED BY THE LOCAL PUBLIC CONTRACTS LAW, N.J.S.A. 40A:11-12; AND

**WHEREAS**, GOLD TYPE BUSINESS MACHINES INCORPORATED, 351 PATERSON AVENUE, EAST RUTHERFORD, NEW JERSEY 07073 HAS BEEN AWARDED NEW JERSEY STATE CONTRACT #88799 FOR RUGGEDIZED MOBILE WORKSTATIONS; AND

**WHEREAS**, THE FINANCE OFFICE RECOMMENDS THE UTILIZATION OF THIS CONTRACT ON THE GROUNDS THAT IT REPRESENTS THE BEST PRICE AVAILABLE; AND

**WHEREAS**, THE ACTUAL COST FOR THE PURCHASE OF THE CF-29 WORKSTATIONS IS EXPECTED NOT TO EXCEED \$45,775; AND

**WHEREAS**, THE CHIEF FINANCIAL OFFICER HAS CERTIFIED THE AVAILABILITY OF FUNDS FOR THIS CONTRACT,

**NOW THEREFORE BE IT RESOLVED** BY THE MAYOR AND COUNCIL OF THE BOROUGH OF JAMESBURG THAT GOLD TYPE BUSINESS MACHINES INCORPORATED BE AWARDED A CONTRACT FOR THE PURCHASE OF CF-29 RUGGEDIZED MOBILE WORKSTATIONS .

| COUNCIL           | MOTION | SECOND | AYES | NAYS | ABSTAIN | ABSENT |
|-------------------|--------|--------|------|------|---------|--------|
| CARPENTER         |        |        | X    |      |         |        |
| JENNINGS          |        |        | X    |      |         |        |
| KOSTBAR           |        | X      | X    |      |         |        |
| LONGO             |        |        | X    |      |         |        |
| MALONEY           | X      |        | X    |      |         |        |
| MORALES           |        |        |      |      |         | X      |
| MAYOR<br>LAMANTIA |        |        |      |      |         |        |

Upon inquiry by Council member Carpenter, Council President Jennings explained that the purchase of these car-mounted computers is through a grant acquired through Congressman Rush Holt.

**COUNCIL MEMBER COMMITTEE REPORTS**

**EDUCATION COMMITTEE**

Council member Carpenter reported that draft budget documents were distributed at the Board of Education meeting held on January 12. Also reported on library events.

**FINANCE AND BUDGETING COMMITTEE**

Council member Kostbar reported that the first budget meeting was held this evening prior to this meeting. Council member Kostbar will be attending the Community Development Block Grant meeting being held on February 4 and the Citizens Advisory Committee meeting will be held on February 8. At the recent Transportation Coordinating committee meeting a grant pool of \$500,000 for transportation issues was announced. It was recently learned that the MOM rail line has received federal grant funding to continue studies for the line. The new Middlesex County bus shuttle ridership has doubled since the shuttle's inception. Transportation costs continue to rise sharply and the State Transportation Trust Fund is due to run out of money in the middle of this year.

**PERSONNEL/NEGOTIATIONS COMMITTEE & HOLIDAY EVENTS COMMITTEE**

Council member Longo reported that the Personnel Committee has been negotiating a contract with the soon to be Acting Police Chief. The Land Use Board recently heard an application to build a Chase bank on the current site of Johnathon's Grille on East Railroad Avenue. The Chamber of Commerce has been meeting at the Borough Hall on the first Mondays of the month. The Chamber is currently working on developing a monthly calendar of events. The Patriotic Committee is diligently working on the Memorial

Day parade. Council member Longo also reported on the Hank Dobenski Scholarship Fund that is currently has a balance \$19,000. Also described the criteria for scholarship recipients.

**BUILDINGS, GROUNDS AND PARKS COMMITTEE & TECHNOLOGY COMMITTEE**

Council member Maloney suggested a walk through of Borough owned buildings to assess any matters that might need addressing in the near future. Also reported that he is keeping close track of what the State legislature is considering regarding the Verizon Franchise matter. Once the legislature has moved on the matter, Borough Council can consider supporting or opposing the legislation.

**POLICE COMMITTEE**

Police Commissioner Jennings had no report as the committee has not yet met.

**PUBLIC WORKS COMMITTEE**

Council member Morales was absent.

Engineer Dittenhofer reported that he is currently working on completing the specifications for Veterans' Park and is looking to award the bid in February with a March start date in order to complete the project by Memorial Day.

**MOTION TO OPEN TO PUBLIC COMMENT:**

PROPOSED BY: Longo

SECONDED BY: Maloney

ALL IN FAVOR: Carpenter, Jennings, Kostbar, Longo, Maloney.

ABSENT: Morales

None Opposed, None Abstaining.

**PUBLIC COMMENT:**

Shirley Bzdewka – School Superintendent

- Thanked Council for the continuing support of the schools.
- Informed Council of the receipt of a Juvenile Justice Committee grant that will allow the schools to be open late afternoons and evenings and the program will emphasize how students should cope with certain life matters.

Lydia Grey – 31 Dayton Road

- Expressed disappointment in the Borough's library due to a lack of programs for her young child and a lack of ability to do research as she would like.
- Would like to see more activities for children and residents.

**MOTION TO CLOSE TO PUBLIC COMMENT:**

PROPOSED BY: Longo

SECONDED BY: Maloney

ALL IN FAVOR: Carpenter, Jennings, Kostbar, Longo, Maloney.

ABSENT: Morales

None Opposed, None Abstaining.

**MOTION TO ADJOURN:**

PROPOSED BY: Kostbar

SECONDED BY: Maloney

ALL IN FAVOR: Carpenter, Jennings, Kostbar, Longo, Maloney.

ABSENT: Morales

None Opposed, None Abstaining.

**TIME OF ADJOURNMENT:**

7:42 PM