

State of New York
City of Jamestown ss:
City Council Chambers

A regular meeting of the City Council of the City of Jamestown, New York was held on Monday, November 25, 2013 at 7:30 p.m.

Members Present: Council President Gregory Rabb, Council Members, Tony Dolce, Michael Taylor, Marie Carrubba, Maria Jones, Paul Whitford, Kim Ecklund and George Spitale

Members Absent: Stephen Szwejbka

Others Present: Mayor Samuel Teresi, Director of Financial Services/City Clerk James N. Olson, Corporation Counsel Marilyn Fiore-Nieves, Comptroller Joseph Bellitto, Police Chief/Director of Public Safety Harry Snellings, Deputy Chief Chet Harvey, Director of Public Works Jeff Lehman, Director of Development Vincent DeJoy

Council President Rabb called the meeting to order and led the assembly in the Pledge of Allegiance to the Flag.

The Invocation was given by Councilwoman Rev. Maria Jones.

Councilman Spitale moved to approve the minutes from the October 28, 2013 meeting.

STANDING COMMITTEES

FINANCE COMMITTEE

201311B01

COUNCILWOMAN CARRUBBA:

RESOLVED, That bills be audited and warrants drawn on the proper funds in payment of the respective amounts, totals as follows: General Fund, Capital Fund, Special Revenue Fund and Trust & Agency Fund \$5,063,471.05 in accordance with the period ending November 24, 2013, copy of which is annexed hereto and a copy to be filed in the office of the City Clerk, and be it further

RESOLVED, That disbursements in the total amount of \$3,957,834.18, and payrolls in the total amount of \$1,105,636.87, as paid by the Comptroller and Director of Financial Services, a copy of which is annexed hereto and a copy to be placed on file in the office of the City Clerk be and hereby are approved.

Carried: 8 ayes, 0 nays

201311B02

BY COUNCILWOMAN CARRUBBA:

RESOLVED, That warrants be drawn and paid to the respective owners and paying agents the sum of seventy thousand nine hundred sixty-two dollars and fifty cents (\$70,962.50) in accordance with the bond and note requirements as follows:

Public Improvement Bonds Series A, issue of June 1, 2011, seventy thousand nine hundred sixty-two dollars and fifty cents (\$70,962.50) for six months interest at 3.50% per annum on three million six hundred sixty-five thousand dollars (\$3,665,000).

Carried: 8 ayes, 0 nays

201311B03

BY COUNCILWOMAN CARRUBBA:

RESOLVED, That warrants be drawn and paid to the respective owners and paying agents the sum of eighty-five thousand, six hundred thirty-seven dollars and fifty cents (\$85,637.50) in accordance with the bond and note requirements as follows:

Public Improvement Bonds, Series A issue of June 15, 2010, eighty-five thousand, six hundred thirty-seven dollars and fifty cents (\$85,637.50) for six months interest at 4.25% per annum on four million, thirty thousand dollars (\$4,030,000).

Carried: 8 ayes, 0 nays

201310B04

BY COUNCILWOMAN CARRUBBA:

RESOLVED, That warrants be drawn and paid to the respective owners and paying agents the sum of six thousand two hundred twelve dollars and fifty cents (\$6,212.50) in accordance with the bond requirements as follows:

Various Purpose Bonds, Series C issue of March 9, 2006, six thousand two hundred twelve dollars and fifty cents (\$6,212.50) for six months interest at 3.625% per annum on three hundred twenty-five thousand dollars (\$325,000.00).

Note: Refunding of 2000A (partial issues). Interest savings \$3,537.50 for this payment.

Carried: 8 ayes, 0 nays

201311B05

BY COUNCILWOMAN CARRUBBA:

RESOLVED, That the City Comptroller be and he hereby is authorized to make the following amendments to the 2013 General Fund Budget, to recognize the various contributions to the City of Jamestown from private agencies:

INCREASE:	Appropriations	\$1,811.00
	Summer Band Concerts	
	A.7270.0499	

INCREASE:	Appropriations	\$16,500.00
	Summer Playgrounds	
	A.7140.0100	

INCREASE:	Appropriations	\$10,000.00
	Veterans Memorial Project	
	A.5110.0400	

INCREASE:	Estimated Revenues	\$28,311.00
	Contributions-Private Agencies	
	A.0000.2070	

Carried: 8 ayes, 0 nays

201311B06

BY COUNCILWOMAN CARRUBBA:

RESOLVED, That the Mayor of the City of Jamestown be, and he hereby is, authorized to enter into an agreement with Buffamante Whipple Buttafaro, 201 West Third Street, Suite 300, Jamestown, New York 14701 for a Premium Conversion Plan and Flexible Spending Plan in the amount of \$3.00 per participant for administrative services for the employees of the City of Jamestown for the January 1, 2014 to December 31, 2016 time period subject to the approval of the Corporation Counsel as to form.

Carried: 8 ayes, 0 nays

BY COUNCILWOMAN ECKLUND:

WHEREAS, Mr. and Mrs. Robert Winterburn, 198 Linwood Ave., in memory of their daughter Amy Winterburn are desirous of contributing two (2) 6 Ft. Blue Benches, One (1) 48 inch square picnic table and one (1) Seneca Chief Sugar Maple Tree valued at approximately \$1,867 to the City of Jamestown to be used at Allen Park, now therefore be it

RESOLVED, that the City of Jamestown hereby accepts the donation, and be it further

RESOLVED, that the Jamestown City Council hereby extends its appreciation and gratitude on behalf of the citizens of City of Jamestown to Mr. and Mrs. Winterburn in memory of their daughter Amy Winterburn for its generous donation.

Councilwoman Ecklund states I would like to thank Mr. and Mrs. Winterburn for their donation in memory of their daughter Amy who they lose earlier this year. They are in so thanks to the Parks Department as well.

Carried: 8 ayes, 0 nays

BY COUNCILMAN DOLCE:

RESOLVED, That Deputy Fire Chief Chester Harvey be and he hereby is authorized to attend the New York State Career Fire Chief’s Meeting in Schenectedy, New York, November 19, 2013, with expenses paid pursuant to Section 77-b of the General Municipal Law.

Carried: 8 ayes, 0 nays

BY COUNCILMAN DOLCE:

RESOLVED, That the City Comptroller be, and hereby is, authorized to make the following amendment to the 2013 General Fund Budget to recognize the revenue from the New York state Local Government Efficiency Grant to fund the cost of the police consolidation study:

INCREASE:	Appropriations	\$ 55,239.00
	City Council Fees	
	A.1010.0453	
INCREASE:	Estimated Revenues	\$ 55,239.00
	State Aid – Planning Studies	
	A.0000.3902	

Carried: 8 ayes, 0 nays

201311B10

BY COUNCILMAN DOLCE:

RESOLVED, that the Jamestown Police Department be and hereby is authorized to enter into a purchase agreement with Ed Shults Chevrolet, Cadillac, 300 Fluvanna Ave., Jamestown, New York 14701 for one (1) 2013 Express 1500 Work Van in an amount not to exceed \$19,499.00 paid for with Asset Forfeiture Funds.

Carried: 8 ayes, 0 nays

201311B11

BY COUNCILMAN DOLCE:

RESOLVED, That the Mayor of the City of Jamestown be and he hereby is authorized and directed to participate in a grant and execute all required documents in accordance with the 2013 Assistance to Firefighters Grant (AFG), in the amount of \$910.00, and be it further

RESOLVED, that said grant resources will be utilized by the Jamestown Fire Department to purchase communication equipment subject to the approval of the Corporation Counsel as to form.

Carried: 8 ayes, 0 nays

201311B12

BY COUNCILMAN DOLCE:

RESOLVED, that the City of Jamestown General Operating Budget as set forth herewith, be and hereby is approved and adopted effective January 1, 2014 for the fiscal year ending December 31, 2014, and that the sum shown amounting to \$33,511,338 be appropriated for the use of Boards, Departments, and Officers enumerated, and

WHEREAS, the Budget shows an estimated income from various miscellaneous Revenues of \$18,473,402 and the use of estimated surplus of \$305,000 now therefore be it

RESOLVED, that in pursuance of Section C-39.G. of the Charter of the City of Jamestown, New York, there is hereby levied on the taxable properties and against the inhabitants of the City of Jamestown, New York, and ordered to be raised for the year 2014, the sum of \$14,732,936, the amount which is necessary to be raised by direct tax.

CITY OF JAMESTOWN, NEW YORK

GENERAL OPERATING BUDGET for the Fiscal Year

JANUARY 1, 2014 to DECEMBER 31, 2014

<u>ACCOUNT</u>		<u>2014 BUDGET</u>
<u>GENERAL GOVERNMENT SUPPORT</u>		<u>3,748,742</u>
A1010	COUNCIL	<u>89,000</u>
	Salaries	46,000
	Contractual Services	43,000
A1210	MAYOR	<u>164,753</u>
	Salaries	148,053
	Equipment	-
	Contractual Services	16,700
A1310	DIRECTOR OF FINANCE	<u>129,649</u>
	Salaries	128,099
	Contractual Services	1,550
A1315	COMPTROLLER	<u>224,024</u>
	Salaries	205,024
	Equipment	-
	Contractual Services	19,000
A1325	TREASURER	<u>78,202</u>
	Salaries	75,202
	Equipment	-
	Contractual Services	3,000

A1355	ASSESSOR		<u>196,291</u>
	Salaries	166,291	
	Equipment	-	
	Contractual Services	30,000	
A1410	CITY CLERK		<u>105,697</u>
	Salaries	64,697	
	Equipment	-	
	Contractual Services	41,000	
A1420	CORPORATION COUNSEL		<u>142,475</u>
	Salaries	131,475	
	Equipment	-	
	Contractual Services	11,000	
A1435	HUMAN RESOURCES		<u>48,701</u>
	Salaries	47,351	
	Contractual Services	1,350	
A1440	ENGINEER		<u>281,328</u>
	Salaries	265,828	
	Equipment	2,000	
	Contractual Services	13,500	
A1620	BUILDINGS-City Hall		<u>458,711</u>
	Salaries	103,311	
	Equipment	7,000	
	Contractual Services	348,400	
A1621	BUILDINGS-Steele St.		<u>28,804</u>
	Salaries	5,304	
	Equipment		

		1,000	
	Contractual Services	22,500	
A1640	CENTRAL GARAGE		<u>941,234</u>
	Salaries	408,734	
	Equipment	7,500	
	Contractual Services	525,000	
A1680	INFORMATION SERVICES		<u>156,873</u>
	Salaries	133,173	
	Equipment	-	
	Contractual Services	23,700	
A1910	PROPERTY & LIABILITY INSURANCE		<u>238,000</u>
A1930	JUDGMENTS & CLAIMS		<u>80,000</u>
A1950	TAXES & ASSESSMENTS ON CITY PROPERTY		<u>165,000</u>
A1964	REFUND OF PROPERTY TAX		<u>-</u>
A1989	GENERAL SUPPLIES		<u>-</u>
A1990	CONTINGENCY ACCOUNT		<u>220,000</u>
	<u>PUBLIC SAFETY</u>		<u>10,432,227</u>
A3020	COMMUNICATIONS		<u>58,000</u>
	Salaries	-	
	Equipment	-	
	Contractual Services	58,000	
A3120	POLICE DEPT.		<u>5,173,117</u>
	Salaries		

		4,963,117	
	Equipment	-	
	Contractual Services	210,000	
A3170	COURT SECURITY		<u>149,100</u>
	Salaries	149,100	
	Equipment	-	
	Contractual Services	-	
A3310	TRAFFIC CONTROL		<u>197,761</u>
	Salaries	151,661	
	Equipment	8,700	
	Contractual Services	37,400	
A3330	PARKING METER ATTENDANTS		<u>65,189</u>
	Salaries	60,189	
	Contractual Services	5,000	
A3410	FIRE DEPT.		<u>4,705,283</u>
	Salaries	4,520,783	
	Equipment	24,000	
	Contractual Services	160,500	
A3510	ANIMAL CONTROL		<u>83,777</u>
	Salaries	56,677	
	Equipment	27,100	
	Contractual Services		
	<u>TRANSPORTATION</u>		<u>3,478,446</u>
A5010	STREET ADMINISTRATION		<u>84,304</u>
	Salaries	82,404	
	Contractual Services		

		1,900	
A5110	STREET MAINTENANCE		<u>1,766,142</u>
	Salaries	1,021,142	
	Contractual Services	745,000	
A5120	BRIDGE MAINTENANCE		<u>6,000</u>
	Salaries	6,000	
	Contractual Services	-	
A5142	SNOW & ICE REMOVAL		<u>1,085,000</u>
	Salaries	740,000	
	Contractual Services	345,000	
A5182	STREET LIGHTING		<u>537,000</u>
<u>CULTURE & RECREATION</u>			<u>1,986,304</u>
A7020	RECREATION ADMINISTRATION		<u>168,597</u>
	Salaries	166,097	
	Equipment	-	
	Contractual Services	2,500	
A7110	PARKS MAINTENANCE		<u>945,349</u>
	Salaries	719,849	
	Equipment	18,000	
	Contractual Services	207,500	
A7120	TREE MAINTENANCE		<u>221,500</u>
	Salaries	200,000	
	Equipment	1,500	
	Contractual Services	20,000	

A7130	SUMMER YOUTH PROGRAM		<u>7,000</u>
	Salaries	7,000	
A7140	PLAYGROUNDS		<u>11,000</u>
	Salaries	10,000	
	Contractual Services	1,000	
A7150	OTHER REC PROGRAMS		<u>2,500</u>
	Salaries	-	
	Contractual Services	2,500	
A7210	STADIUM		<u>165,500</u>
	Salaries	72,000	
	Equipment	7,000	
	Contractual Services	86,500	
A7265	SKATING RINK		<u>5,000</u>
	Salaries	-	
	Contractual Services	5,000	
A7270	BAND CONCERTS		<u>1,250</u>
A7310	YOUTH BUREAU		<u>53,908</u>
	Salaries	49,908	
	Equipment	-	
	Contractual Services	4,000	
A7311	YOUTH PROGRAMS		<u>7,200</u>
A7410	LIBRARY		<u>365,000</u>
A7520	HISTORICAL SOCIETY		<u>26,000</u>

A7550	CELEBRATIONS		<u>1,500</u>
	Special Programming	1,500	

A7623	SENIOR CITIZENS CENTER		<u>5,000</u>
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<u>HOME & COMMUNITY SERVICES</u>			<u>828,000</u>
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A8140	STORM SEWERS		<u>250,000</u>
	Salaries	175,000	
	Contractual Services	75,000	

A8170	STREET CLEANING		<u>210,000</u>
	Salaries	205,000	
	Contractual Services	5,000	

A8791	DEPARTMENT OF DEVELOPMENT		<u>368,000</u>
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<u>UNDISTRIBUTED</u>			<u>13,037,619</u>
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A9010	STATE RETIREMENT		<u>1,021,000</u>
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A9015	POLICE & FIRE RETIREMENT		<u>2,158,000</u>
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A9030	SOCIAL SECURITY		<u>1,183,000</u>
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A9040	WORKERS' COMPENSATION		<u>435,000</u>
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A9050	UNEMPLOYMENT INSURANCE		<u>4,000</u>
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A9060	HEALTH INSURANCE		<u>4,900,000</u>
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A9061	DENTAL INSURANCE		<u>356,000</u>
A9551	CAPITAL		<u>920,000</u>
	DPW Equipment	25,300	
	Street Reconstruction	367,350	
	Street Resurfacing	367,350	
	Curb & Gutter	50,000	
	Storm Sewer	50,000	
	Sidewalk	50,000	
	Tree Planting	10,000	
A9710	PRINCIPAL - SERIAL BONDS		<u>1,105,000</u>
	1991 Various Purposes	15,000	
	1999 Various Purposes	135,000	
	2000 Various Purposes	105,000	
	2010 Various Purposes	265,000	
	2011 Various Purposes	220,000	
	2013 General Obligation	365,000	
A9711	INTEREST - SERIAL BONDS		<u>452,688</u>
	1991 Various Purposes	1,598	
	1999 Various Purposes	14,862	
	2000 Various Purposes	10,456	
	2010 Various Purposes	165,644	
	2011 Various Purposes	138,075	
	2013 General Obligation	122,053	
A9730	PRINCIPAL - ANTICIPATION NOTES		<u>-</u>
A9731	INTEREST - ANTICIPATION NOTES		<u>-</u>

		8,900
A9785	INSTALLMENT DEBT - BPU	<u>359,439</u>
A9786	INSTALLMENT DEBT - DPW EQUIP.	<u>134,592</u>
	TOTAL APPROPRIATIONS	<u><u>33,511,338</u></u>

**CITY OF JAMESTOWN
2014 ESTIMATED REVENUES**

ACCOUNT	2014 BUDGET
A1051 Gain on Tax Acquired Property	1,000
A1080 Federal Housing Payments	33,000
A1081 Payments In Lieu of Taxes	210,000
A1090 Interest & Penalty on Taxes	41,000
A1110 Sales Tax	5,815,900
A1170 Franchise Fee	340,000
A1230 City Treasurer's Fees	85,000
A1232 School Tax Collection Fee	33,000
A1255 City Clerk's Fees	65,000
A1311 Utilities Gross Receipts	150,000
A1520 Police Dept. Fees	15,000
A1540 Fire Dept. Fees	60,000
A1550 Dog Violations	2,000
A1589 Traffic Control Fees	2,000
A1590 Parking Violations	210,000
A1710 Public Works Services	47,000
A1720 Parking Lots & Garages	110,000

A1740	On Street Parking Meters	155,000
A2001	Park Fees	42,000
A2401	Interest On Investments	15,000
A2412	Rentals of Real Property	186,000
A2501	Business Licenses	34,000
A2540	Bingo Fees	500
A2542	Dog Licenses	29,000
A2545	Automatic Device Licenses	4,500
A2546	Marriage Licenses	6,700
A2555	Building Permits	25,000
A2560	Street Opening Permits	100,000
A2570	Special Event / Vendor Permits	3,500
A2590	Encroachment Permits	1,000
A2610	Fines & Forfeited Bail	125,000
A2701	Refunds of Appropriated Exp.	250,000
A2770	Other Unclassified Revenues	10,000
A2815	PILOT - Electric	2,417,000
A2816	PILOT - Water	998,000
A2817	PILOT - District Heat	121,000
A2818	PILOT - Waste Water	475,000
A2819	PILOT - Solid Waste	183,000
A2956	Interest on Capital Investments	3,000
A3001	State Aid Per Capita	4,572,280
A3005	State Aid Mortgage Tax	146,000
A3021	State Aid Court Facilities	21,000
A3330	State Aid Court Security	217,400
A3501	State Highway Aid - CHIPS	884,700
A3589	State Highway Maintenance	203,400

A3820	State Aid Youth Projects	9,522
A3889	State Aid Youth Bureau	<u>15,000</u>
TOTAL ESTIMATED REVENUE		<u>18,473,402</u>

Councilman Dolce state with last week’s adjustments to the budget, the amendments we put forward we had over \$91,000 out of the budget. It was a decrease of \$.14 from the original budget so the adjusted property tax increase for 2014 is \$.41 which constitutes a 1.9% increase which puts us below the 2% level.

Carried: 8 ayes, 0 nays

PUBLIC WORKS

201311B13

BY COUNCILMAN SPITALE:

RESOLVED, that the Mayor be and he hereby is authorized to execute Change Order #3 to the **Tracy Plaza Parapet Wall Removal and Replacement** contract with CPS Construction Group, Inc., 927 Route 910, Suite 200, Cheswick, PA 15024 (Resolution 201306B23), to include changes as follows:

Expense for additional waterproofing of 100’ on the Prendergast Ave. side and completion of the remainder of the Second St. side not previously performed, as recommended by Project Engineer, Greenman-Pedersen, Inc.

Total INCREASE per Change Order #3 **\$13,589.00**

The contract is also hereby extended for eight (8) days of time to complete the additional work.

Said Change Order #3 is subject to approval as to form by the office of the Corporation Counsel.

Carried: 8 ayes, 0 nays

PUBLIC SAFETY

201311B14

BY COUNCILMAN WHITFORD:

RESOLVED, That the following person be and he hereby is appointed to the office of Commissioner of Deeds in and for the City of Jamestown for a term of two years:

David P. Mareri

December 18, 2013 to December 17, 2015

Carried: 8 ayes, 0 nays

201311B15

BY COUNCILMAN WHITFORD:

WHEREAS, a Neighborhood Watch Committee has been organized in the vicinity of Hotchkiss, Marvin Parkway, Durant, Clyde and Buffalo Streets for the purpose of deterring crime in those areas, and

WHEREAS, the Green Acres Neighborhood Watch Program has the support and approval of the Jamestown Police Department, and

WHEREAS, the Jamestown Police Department has received funding for the purchase of Neighborhood Watch signs with the understanding that the City of Jamestown will erect the signs and assume the responsibility for the maintenance of said signs, now therefore be it

RESOLVED, that the Director of Public Works be and he hereby is authorized to erect and maintain said signs in appropriate places on the aforesaid street.

Carried: 8 ayes, 0 nays

201311B16

BY COUNCILMAN WHITFORD:

RESOLVED, That the City of Jamestown hereby adopts the City of Jamestown, New York Plumbing Code based on the New York State Plumbing Code which represents standards for all plumbing work within the City of Jamestown .

Carried: 8 ayes, 0 nays

201311B17

BY COUNCILMAN WHITFORD:

BE IT ORDAINED by the City Council of the City of Jamestown as follows:

Section 1. Section 175-3.A. of the Code of the City of Jamestown is hereby amended for the listed classifications and fees as follows:

CLASSIFICATION	FEE
PLUMBER, MASTER EXAMINATION FEE	\$150.00

PLUMBER, MASTER ANNUAL LICENSE FEE	\$100.00
PLUMBER, MASTER LICENSE REINSTATEMENT FEE	\$10.00
PLUMBER, MASTER REINSTATEMENT FEE AFTER APRIL 30TH	\$50.00
PLUMBER, MASTER RE-EXAMINATION FEE AFTER JULY 31ST	\$150.00
PLUMBER DIGITAL PHOTO IDENTIFICATION	\$5.00
PLUMBER, RETIRED OVER AGE 60	\$30.00
PLUMBER, RETIRED RE-INSTATEMENT FEE	\$100.00
PLUMBER, JOURNEYMAN EXAMINATION FEE	\$20.00
PLUMBER, JOURNEYMAN ANNUAL LICENSE FEE	\$20.00
PLUMBER, JOURNEYMAN REINSTATEMENT FEE AFTER APRIL 30TH	\$5.00
PLUMBER, JOURNEYMAN RE-EXAMINATION FEE AFTER JULY 31ST	\$20.00
APPRENTICESHIP ANNUAL FEE	\$5.00
OUT-OF-TOWN CONTRACTOR FEE MASTER PLUMBER	\$450 EXAM FEE PLUS \$100 ANNUAL LICENSE FEE
OUT-OF-TOWN CONTRACTOR FEE JOURNEYMAN PLUMBER	\$100 EXAM FEE PLUS \$20 ANNUAL LICENSE FEE

Section 2. Section 175-3.F. Plumbers of the Code of the City of Jamestown is hereby amended for the listed classifications and fees as follows:

F. Plumbers

Plumbing permit, repairs/replacement \$30

FILING FEES:

One or two family dwellings \$20.00
All other plans \$30.00

VARIED FIXTURE FEES:

Per Fixture fee \$5.00

For the purpose of computing plumbing permit fees, a fixture shall be defined as automatic clothes washer, bathtubs, bidet, dishwashing machine, drinking fountain, emergency shower and eyewash station, food waste grinders, garbage can washer, laundry tray, lavatories, showers, sinks, urinals water closets, whirlpool baths, healthcare fixtures and equipment, specialty plumbing fixtures, faucets and other fixture fittings, manual food and beverage dispensing equipment, floor sinks and service sinks.

SANITARY SEWER INSTALLATION/ REPLACEMENT

From main to house/building \$50.00

WATER LINE INSTALLATION/REPLACEMENT

From curb stop to house/building \$50.00

BACKFLOW PREVENTION DEVICE: \$50.00

SANITARY SEWER TAPS

One, Two and Three Family Dwellings \$200.00

Four or more units Add Additional
\$50/each unit

All Other Taps \$400.00

Buildings having both residential and non-residential use, serviced by one (1) water line shall be assessed fees as established for "All Other Taps"

SANITARY SEWER DYE TEST \$75.00

Water Tap

Note: Plumbing contractor must excavate minimum of 4 square feet at least 6" below water tap. Fee includes BPU installation, corporation cock, curb stop and street box. Call BPU at 661-1660 for fee information.

Water Meter

The property owner is responsible for damage to the water meter and will be responsible for the meter cost and installation charge. Call the Water Dept. at 661-1660 for fee information.

TESTING WATER METER (*Disputed water bill*)

¾" Meter or smaller \$25.00

Larger than ¾" meter \$50.00

INSIDE INSPECTIONS (Minimum of 1-2 inspections per job) \$25.00 each

OUTSIDE INSPECTIONS (Minimum of 1 inspection per job) \$25.00 each

OTHER INSPECTIONS (includes demolition of water and sewer line) \$40.00

PLEASE NOTE: All fees will automatically be doubled if an approved permit is not secured before work commences.

Section 3. This ordinance amendment shall take effect immediately.

Carried: 8 ayes, 0 nays

201311B18

BY COUNCILWOMAN JONES:

BE IT ORDAINED by the City Council of the City of Jamestown as follows:

Chapter 275, TOWING

Section 1. Section 275-4, Licenses; fees; transfer requirements of the Code of the City of Jamestown is hereby amended as follows:

C. The annual license fee for each license issued pursuant to this chapter shall be \$250 plus \$50 for each additional vehicle one which is covered by the license issued.

Section 2. This ordinance shall be effective immediately upon adoption.

Carried: 8 ayes, 0 nays

201311B19

BY COUNCILWOMAN JONES:

BE IT ORDAINED by the City Council of the City of Jamestown as follows:

Section 1. Section 175-3.A. of the Code of the City of Jamestown is hereby amended for the listed classifications and fees as follows:

Classification	Permit or License	Fee	Term	Expiration Date
Towers	License	\$250	Annual	December 31

James N. Olson, Director of Financial Services/City Clerk