

BOROUGH OF WASHINGTON, WARREN COUNTY, NJ
COUNCIL AGENDA
June 21, 2011
7:30 PM

STATEMENT OF ADEQUATE NOTICE:

ROLL CALL: Clerk will call the Roll

CORRESPONDENCE:

1. Washington Emergency Squad Re: Request for Block Party to Celebrate 75th Anniversary on September 3 2011.

AUDIENCE:

Remarks, petitions, statements and testimony from guests

ORDINANCES:

None

REPORTS

1. Managers Reports
2. Issues And Details
3. Tax Collectors Sewer Fund Revenue
4. Municipal Court
5. Washington Township Police Activity
6. Tax Collectors Current Fund Revenue Report

COMMITTEE REPORTS

None

OLD BUSINESS:

1. Recreation Commission Ordinance Approval of Final Draft

NEW BUSINESS:

1. Abandoned Properties – Repeal of Ordinance 7-2009 Draft Discussion
2. Sale of old DPW Garage
3. Recreation Discussion (New Programs and Fees) JG
4. Resolution 106-2011 Redemption of Tax Certificate
5. Resolution 197-2011 Opposing the Passage of A-3285
6. Resolution 108-2011 Campbell Cultural Heritage House
7. Resolution 109-2011 Fair Distribution of State Aid for Education
8. Resolution 110-2011 Renewal Plenary Retail Consumption License (ABC License) Enzo's Restaurant and Pizzeria
9. Resolution 111-2011 Renewal Plenary Retail Consumption License (ABC License) Felix's Tavern
10. Resolution 112-2011 Renewal Plenary Retail Consumption License (ABC License) Mediterranean Bistro
11. Resolution 113-2011 Renewal Plenary Retail Consumption License (ABC License) Scotty's Stadium Club
12. Resolution 114-2011 Renewal Plenary Retail Distribution License (ABC License) Warren County Discount Liquor & Grocery, Inc.
13. Resolution 115-2011 Renewal Plenary Retail Distribution License (ABC License) Washington Discount Liquors
14. Resolution 116-2011 Renewal Plenary Retail Consumption License (Pocket ABC License) JO BO Corp.

VOUCHERS:

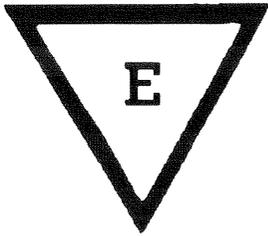
List Attached

RECAP

COUNCIL REMARKS:

Remarks, Reports, Discussions

ADJOURNMENT: _____ P.M.



WASHINGTON EMERGENCY SQUAD

P.O. BOX 4 • WASHINGTON, NEW JERSEY 07882

June 13, 2011

Washington Boro
100 Belvidere Ave
Washington, NJ 07882

To Whom It May Concern:

Washington Emergency Squad will be celebrating their 75th Anniversary this year. We would like to involve the community by having a block party/ open house to take place on September 3rd. Washington Emergency Squad, would like to have part of Belvidere Ave closed to traffic, so that we may have this party. We are requesting to block Belvidere Ave, from Church St to State Street. The Fire Department and the Squad will still be able to get to vehicles in case of calls. During this time we are also requesting a special liquor licenses, so that we may do a beer tent. The hours of the block party will be from 2pm until 10 pm.

Thank you for the consideration of this letter

Lisa Groff
Chair of the Block party/open house



MANAGERS WEEKLY REPORT
6/3/11

The first part of Phase 1 of the lighting upgrades in the municipal building began today. If you recall, we received a grant to replace all of the ceiling lights in the Municipal Building, including the fire ball and fire hall, with energy efficient bulbs/ballasts. When in use, the new lights use 32% less energy. Once this is completed, the oldest AC unit at the library is going to be replaced as well (at no cost).

We had the sensor pole for the mid-street crosswalk welded to repair the damage that was caused over the winter. As of this report, everything is working properly.

The pool was filled this week and we are scheduled to open as planned in a couple of weeks. In tandem, we have been doing quite a bit of maintenances to the park, which include both aesthetic and functional upgrades. This process is ongoing to which we will continue to make changes/repairs throughout the season.

REMINDER:

1. The next Council meeting is scheduled for **Wed., June 8th** at 7:30PM. This is due to the fact that the primary elections are scheduled the day before. Please adjust your calendars accordingly.



MANAGERS WEEKLY REPORT
6/10/11

Per Council request on Wednesday night, all of the railroad ties were removed from the park yesterday (Thursday). As such, we will continue to hold the pool open house tomorrow as scheduled.

Per Councilman Higgins' request, I have attached a copy of the developer's agreement associated with the Midtown Condo Building.

Council will need to provide me dates of Saturdays that you are available in order to hold a special public meeting with the Borough Auditor in order to review the 2010 in great detail. Please provide me this information in order to schedule a date/time that is convenient to all.

I have attached the updated recap list for your review.

Forensic Audit Updates:

1. As of this report, the auditor previously requested several documents (see attached letter) to begin his preliminary research. He has asked to schedule an on-site meeting during the week of June 20th with myself. Once the meeting is scheduled, I will let you know.

| Meeting Date | Recap Item | Status | Completed |
|----------------|---|--------|-----------|
| March 15, 2011 | <p data-bbox="368 443 826 909">3/17/11 - Spoke with the Judge. He advised that this is governed by the Administrative Office of the Courts, and they will need to provide the appropriate language. Called the AOC and am awaiting response. 4/1/11 - Still trying to speak with a representative from the AOC. 4/11/11 - Still trying to speak with a representative from the AOC. 6/1/11 - No response after several more calls. 6/10/11 - E-mailed Presiding Judge again as well as left him a voice mail.</p> <p data-bbox="730 909 826 1597">Contact Judge Palmer regarding possible language that can be placed on the website relating to poayment of summons via affidavit.</p> | No | |
| April 19, 2011 | <p data-bbox="954 443 1273 909">4/20/11 - Advised Veolia Water. As a result of Council meeting on the 19th, if approved by the DEP, Quick Chek will increase their contribution to connect to the sewer system by an additional amount to pay for this project. If not approved, items that were scheduled to be purchased in the sewer department will be cancelled to pay for this project.</p> <p data-bbox="1241 909 1273 1597">Move forward with manhole insert project with Veolia Water</p> | No | |
| June 8, 2011 | | | |

| | | | |
|--|---|--|-----|
| | Move forward with resolution in favor of fair state aid for schools | Will be placed on June 21st Council Agenda | Yes |
| | Move forward with resolution in support of Washington Historical Society grant application | Will be placed on June 21st Council Agenda | Yes |
| | Inform the State that we will not be terminating the MOU as it relates to the Transitional Aid Program. | 6/9/11 - Letter mailed to DCA | Yes |
| | Remove railroad ties from Borough Park prior to pool open house this Saturday. | 6/9/11 - All railroad ties removed. | Yes |
| | Inform Recreation Director of Councils decision to not sell energy drinks at the park this summer. | 6/9/11 - Recreation Director informed | Yes |
| | Amend draft recreation commission ordinance per Councilwoman Gleba's changes. | 6/9/11 - Changes made. Will be placed on next agenda for final approval before introduction. | Yes |
| | Per Councilman Higgins - provide a copy of the developers agreement associated with the van Cleef project downtown. | 6/10/11 - provided to Council. | Yes |
| | Per Councilman Torres - explore feasibility of entering into an SSA for renting the Borough's water reel. | 6/10/11 - Sent memorandum to all municipalities in Warren, Hunterdon and Morris Counties on behalf of Councilman Torres. Council was copied on memo. | Yes |
| | Per Patrick Boyle - status of engineers report on road issues on Willow Ave. | 6/9/11 - E-mail Council engineers opinion. | Yes |
| | Per Councilman Jewell, check stability of aDA mats located at the various intersections throughout the Borough | 6/10/11 - Work order sent to DPW to address | No |
| | Per Councilman Jewell, repair pothole at Gibson/Adams intersection | 6/10/11 - Work order sent to DPW to address | No |

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| June 8, 2011 | Move forward with manhole insert project with Veolia Water | | |

| | | | |
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Thursday, June 16, 2011
11:26:55 AM

Issues by Assigned To

| Status | Title | Due Date | Priority | Category | Opened By | Opened Date |
|----------------|-------|-----------|----------|----------------|---------------|-------------|
| Debbie Smolar | | | | | | |
| Resolved | | 08-Jun-11 | (1) High | Special Detail | Debbie Smolar | 08-Jun-11 |
| Issue Count: 0 | | | | | | |
| Status | Title | Due Date | Priority | Category | Opened By | Opened Date |

| | | | | | | |
|-----------|--|-----------|------------|----------------------|---------------|-----------|
| John Burd | | | | | | |
| Resolved | | 29-Apr-11 | (2) Normal | Street Cleaning | Debbie Smolar | 29-Apr-11 |
| Resolved | | 02-May-11 | (1) High | Signs | Debbie Smolar | 29-Apr-11 |
| Resolved | | 03-May-11 | (2) Normal | Pot Holes | Debbie Smolar | 29-Apr-11 |
| Resolved | | 03-May-11 | (1) High | Catch Basin | Debbie Smolar | 02-May-11 |
| Resolved | | 04-May-11 | (2) Normal | Storm Damage | Debbie Smolar | 02-May-11 |
| Resolved | | 04-May-11 | (1) High | Special Detail | Debbie Smolar | 02-May-11 |
| Resolved | | 10-May-11 | (2) Normal | Street Cleaning | Debbie Smolar | 06-May-11 |
| Resolved | | 11-May-11 | (2) Normal | Branches | Debbie Smolar | 09-May-11 |
| Resolved | | 12-May-11 | (1) High | parking lot clean up | Debbie Smolar | 12-May-11 |
| Resolved | | 18-May-11 | (1) High | Sink hole | Debbie Smolar | 18-May-11 |
| Resolved | | 24-May-11 | (2) Normal | Sink hole | Debbie Smolar | 24-May-11 |
| Resolved | | 24-May-11 | (2) Normal | Special Detail | Debbie Smolar | 20-May-11 |

| | | | | |
|---------------|----------------------|-----------------|---------------|-----------|
| Resolved | 26-May-11 (2) Normal | Pot Holes | Debbie Smolar | 24-May-11 |
| Resolved | 27-May-11 (2) Normal | Special Detail | Debbie Smolar | 26-May-11 |
| Resolved | 27-May-11 (2) Normal | Pot Holes | Debbie Smolar | 24-May-11 |
| Resolved | 27-May-11 (2) Normal | Storm Damage | Debbie Smolar | 24-May-11 |
| Resolved | 27-May-11 (2) Normal | Storm Damage | Debbie Smolar | 25-May-11 |
| working on it | 02-Jun-11 (2) Normal | Storm Damage | Debbie Smolar | 31-May-11 |
| Resolved | 03-Jun-11 (1) High | Pot Holes | Debbie Smolar | 31-May-11 |
| Resolved | 03-Jun-11 (2) Normal | Storm Damage | Debbie Smolar | 31-May-11 |
| Resolved | 03-Jun-11 (2) Normal | Street Cleaning | Debbie Smolar | 31-May-11 |
| Active | 05-Jun-11 (2) Normal | Storm Damage | Debbie Smolar | 02-Jun-11 |
| Active | 08-Jun-11 (2) Normal | Storm Damage | Debbie Smolar | 06-Jun-11 |
| Resolved | 10-Jun-11 (1) High | Special Detail | Debbie Smolar | 09-Jun-11 |
| Active | 10-Jun-11 (1) High | Street Signs | Debbie Smolar | 08-Jun-11 |
| Resolved | 14-Jun-11 (2) Normal | Pot Holes | Debbie Smolar | 10-Jun-11 |
| Active | 14-Jun-11 (2) Normal | Special Detail | Debbie Smolar | 10-Jun-11 |
| Resolved | 15-Jun-11 (2) Normal | Pot Holes | Debbie Smolar | 10-Jun-11 |
| working on it | 15-Jun-11 (2) Normal | Special Detail | Debbie Smolar | 10-Jun-11 |
| Active | 20-Jun-11 (2) Normal | Pot Holes | Don Henry | 15-Jun-11 |
| Resolved | 20-Jun-11 (2) Normal | Pot Holes | Debbie Smolar | 14-Jun-11 |
| Resolved | 20-Jun-11 (2) Normal | Pot Holes | Debbie Smolar | 15-Jun-11 |
| Active | 22-Jun-11 (1) High | Special Detail | Debbie Smolar | 14-Jun-11 |
| Active | 07-Jul-11 (2) Normal | Special Detail | Debbie Smolar | 15-Jun-11 |

Issue Count: 0

Issues Details

Thursday, June 16, 2011

11:30:05 AM

Issue 395

| | | | |
|---------------------|---------------|-----------------|----------|
| Assigned To: | John Burd | Status | Resolved |
| Opened By: | Debbie Smolar | Category | Signs |
| Opened Date | 29-Apr-11 | Priority | (1) High |
| | | Due Date | 5/2/2011 |

John, I received a phone call concerning the street sign at East Johnson St. at the end of Taylor St. They are claiming the sign is almost off. This needs to be repair ASAP as this sign says "Do Not Enter".

Please advise the Manager's Office when this is done.

Thank you,

Debbie

4/29/11 : 2:00 pm Don Henry called in to advise new bolts were placed on the sign to keep it in place.

Issue 396

| | | | |
|---------------------|---------------|-----------------|-----------------|
| Assigned To: | John Burd | Status | Resolved |
| Opened By: | Debbie Smolar | Category | Street Cleaning |
| Opened Date | 29-Apr-11 | Priority | (2) Normal |
| | | Due Date | 4/29/2011 |

John, per Rich please have Alvin Sloan and Lambert Street cleaned today and advise the Manager's office when this is done.

Thank you,
Debbie

4/29/11 at 1:30 pm Don Henry called in to advised that the above streets have now been cleaned.

Issue 397

| | | | |
|---------------------|---------------|-----------------|------------|
| Assigned To: | John Burd | Status | Resolved |
| Opened By: | Debbie Smolar | Category | Pot Holes |
| Opened Date | 29-Apr-11 | Priority | (2) Normal |
| | | Due Date | 5/3/2011 |

John, a resident came in today to advise that there are numerous pot holes on Hann Street.

Please repair and advise the Manager's Office when this is done.

Thank you,

Debbie

5/6/11: Per John Burd this is done.

Issue 398

| | | | |
|---------------------|---------------|-----------------|--------------|
| Assigned To: | John Burd | Status | Resolved |
| Opened By: | Debbie Smolar | Category | Storm Damage |
| Opened Date | 02-May-11 | Priority | (2) Normal |
| | | Due Date | 5/4/2011 |

John, Ms. Cooper from 28 Fisher Ave. called in storm damage. There are tree branches that need to be picked up. Eventually her tree was damaged from the storm and had to be taken down.

Please remove the branches in the alley and advise the Manager's office when this is done. Ms. Cooper's number is 908-835-1411.

Thank you,

Debbie

5/6/11: Per John Burd this is done.

Issue 399

| | | | |
|---------------------|---------------|-----------------|-------------|
| Assigned To: | John Burd | Status | Resolved |
| Opened By: | Debbie Smolar | Category | Catch Basin |
| Opened Date | 02-May-11 | Priority | (1) High |
| | | Due Date | 5/3/2011 |

John, please repair the catch basin located at the end of the cul-de-sac on McDonald street. Before any work commences, please see Rich for specifics as there may be private property involved.

Thank you,

Debbie

5/11/11: Per Don Henry this is done.

Issue 400

| | | | |
|---------------------|---------------|-----------------|----------------|
| Assigned To: | John Burd | Status | Resolved |
| Opened By: | Debbie Smolar | Category | Special Detail |
| Opened Date | 02-May-11 | Priority | (1) High |
| | | Due Date | 5/4/2011 |

John, please repair the roadway directly in the alley behind the Warren Hills Memorial Home.

Please advise the Manager's Office when this is done.

Thank you,

Debbie

6/7/11 Per John Burd this is done.

Issue 401

| | | | |
|---------------------|---------------|-----------------|-----------------|
| Assigned To: | John Burd | Status | Resolved |
| Opened By: | Debbie Smolar | Category | Street Cleaning |
| Opened Date | 06-May-11 | Priority | (2) Normal |
| | | Due Date | 5/10/2011 |

John, a resident came in and requested that Gibson Place be swept and the drains be cleaned.

Please advise the Manager's office when this is done.

Thank you,

Debbie

5/24/11: Per John Burd this is done.

Issue 402

| | | | |
|---------------------|---------------|-----------------|------------|
| Assigned To: | John Burd | Status | Resolved |
| Opened By: | Debbie Smolar | Category | Branches |
| Opened Date | 09-May-11 | Priority | (2) Normal |
| | | Due Date | 5/11/2011 |

John, Mrs. White from 41 Flower Ave. called in claim branches were not picked up. Please pick up the branches and advise the Manager's office when this is done. Ms. White's number is 908-835-8016.

Thank you,

Debbie

5/9/11: Don Henry took care of this.

Issue 404

| | | | |
|---------------------|---------------|-----------------|----------------------|
| Assigned To: | John Burd | Status | Resolved |
| Opened By: | Debbie Smolar | Category | parking lot clean up |
| Opened Date | 12-May-11 | Priority | (1) High |
| | | Due Date | 5/12/2011 |

John, a resident came in complaining about Dog poop in the new parking lot. Animal control is aware of the problem in the meantime per Rich please clean up the dog poop that is there.

Please advise the Manager's office when this is done.

Thank you,

Debbie

5/23/11: Per John Burd this is done.

Issue 407

| | | | |
|---------------------|---------------|-----------------|-----------|
| Assigned To: | John Burd | Status | Resolved |
| Opened By: | Debbie Smolar | Category | Sink hole |
| Opened Date | 18-May-11 | Priority | (1) High |
| | | Due Date | 5/18/2011 |

John, a resident called in concerning the storm drain on the corner of O'Shea and Fisher Avenue that it is sinking. It is on the right side of the road. Please repair and advise the Manager's Office when this is done.

Thank you,

Debbie

I called this in to John on 5/18/11.

5/19/11 Per John there is now a temporary repair until the weather clears up.

6/7/11 : Per John Burd this is done.

Issue 408

| | | | |
|---------------------|---------------|-----------------|----------------|
| Assigned To: | John Burd | Status | Resolved |
| Opened By: | Debbie Smolar | Category | Special Detail |
| Opened Date | 20-May-11 | Priority | (2) Normal |
| | | Due Date | 5/24/2011 |

John, Rich wants you to give the following information to the Rotary club for the street sign donation. You can contact RJ Strunk at 908-689-0696 or email rj.strunk@verizon.net

- 1) The new street sign spec and target date
- 2) A total number of signs in the Borough.

Please advise the Manager's Office when this is done.

Thank you,

Debbie

6/7/11: Per John Burd this is done.

Issue 409

| | | | |
|---------------------|---------------|-----------------|------------|
| Assigned To: | John Burd | Status | Resolved |
| Opened By: | Debbie Smolar | Category | Pot Holes |
| Opened Date | 24-May-11 | Priority | (2) Normal |
| | | Due Date | 5/27/2011 |

John, I rec'd a phone cal from Mr. John Adams who resides at 79 Flower Ave. He called in road damage in front of his house from the storm last night. Please call him at 908-689-7481 and advise the Manager's office when this is done.

Thank you,

Debbie

6/7/11: Per John Burd this is done.

Issue 410

| | | | |
|---------------------|---------------|-----------------|------------|
| Assigned To: | John Burd | Status | Resolved |
| Opened By: | Debbie Smolar | Category | Pot Holes |
| Opened Date | 24-May-11 | Priority | (2) Normal |
| | | Due Date | 5/26/2011 |

John, I rec'd a phone call concerning the pot holes along Flower Aver especially right by 97 Flower Avenue. Please repair and advise the Manager's Office when this is done.

Thank you,

Debbie

6/7/11: Per John Burd this is done.

Issue 413

| | | | |
|---------------------|---------------|-----------------|------------|
| Assigned To: | John Burd | Status | Resolved |
| Opened By: | Debbie Smolar | Category | Sink hole |
| Opened Date | 24-May-11 | Priority | (2) Normal |
| | | Due Date | 5/24/2011 |

John, please check out 131 Sunrise Terrace they claim there is a 4" inch pothole and possible sink hole.

Please advise the Manager's Office of the outcome.

Thank you,

Debbie

6/7/11: Per John Burd this is done.

Issue 415

| | | | |
|---------------------|---------------|-----------------|--------------|
| Assigned To: | John Burd | Status | Resolved |
| Opened By: | Debbie Smolar | Category | Storm Damage |
| Opened Date | 24-May-11 | Priority | (2) Normal |
| | | Due Date | 5/27/2011 |

John, a manhole from the corner of Youmans and Broad Street need to be placed back. This manhole popped up from the storm last night. Also, please check the grate behind the manhole I was informed by a resident that was damaged too.

Debbie

6/7/11: Per John Burd this is done.

Issue 417

| | | | |
|---------------------|---------------|-----------------|--------------|
| Assigned To: | John Burd | Status | Resolved |
| Opened By: | Debbie Smolar | Category | Storm Damage |
| Opened Date | 25-May-11 | Priority | (2) Normal |
| | | Due Date | 5/27/2011 |

John, a resident called in damage of holes that need to be patched up in front of 9 Adams Street. The name of the resident is Eddie Kostu and his phone # 908-235-7175.

Please check this out and advise the Manager's Office of the outcome.

Thank you,

Debbie

6/7/11: Per John Burd this is done.

Issue 418

| | | | |
|---------------------|---------------|-----------------|----------------|
| Assigned To: | John Burd | Status | Resolved |
| Opened By: | Debbie Smolar | Category | Special Detail |
| Opened Date | 26-May-11 | Priority | (2) Normal |
| | | Due Date | 5/27/2011 |

Don, I rec'd a phone call from a resident that behind the parking lot by the condos is a area that needs maintenance, grass cutting, removal of weeds and dog pooped.

Please advise the Manager's office when this is done.

Thank you,

Debbie

6/7/11: Per John Burd this is done.

Issue 420

| | | | |
|---------------------|---------------|-----------------|---------------|
| Assigned To: | John Burd | Status | working on it |
| Opened By: | Debbie Smolar | Category | Storm Damage |
| Opened Date | 31-May-11 | Priority | (2) Normal |
| | | Due Date | 6/2/2011 |

John, the following address had branches that came down from last Thursday's storm.

25 Carlton Ave.

Please pick up and advise the Manager's Office when this is done.

Debbie

6/16/11 Per John Burd they picked up the first batch of branches then the resident put the rest out which will be picked up next week.

Issue 421

| | | | |
|---------------------|---------------|-----------------|-----------------|
| Assigned To: | John Burd | Status | Resolved |
| Opened By: | Debbie Smolar | Category | Street Cleaning |
| Opened Date | 31-May-11 | Priority | (2) Normal |
| | | Due Date | 6/3/2011 |

John, I rec'd a municipal service request from Eugene Martel from 91 Park Ave. concerning road cleaning. He claims that the gravel debris is washing down from Pohatcong Street. Please clean Park Ave. and advise the Manager's Office when this is done.

Debbie

6/16/11 Per John Burd this is done.

Issue 422

| | | | |
|---------------------|---------------|-----------------|-----------|
| Assigned To: | John Burd | Status | Resolved |
| Opened By: | Debbie Smolar | Category | Pot Holes |
| Opened Date | 31-May-11 | Priority | (1) High |
| | | Due Date | 6/3/2011 |

John, I rec'd a municipal service request from James Pendergast, 97 Flower Avenue concerning a pothole at the end of his driveway. Also, he claims the whole road needs repairing. Please repair and advise the Manager's Office when this is done.

Debbie

6/7/11: Per John Burd this done.

Issue 423

| | | | |
|---------------------|---------------|-----------------|--------------|
| Assigned To: | John Burd | Status | Resolved |
| Opened By: | Debbie Smolar | Category | Storm Damage |
| Opened Date | 31-May-11 | Priority | (2) Normal |
| | | Due Date | 6/3/2011 |

John/Don, I rec'd a phone call concerning branches that came down from last Thursday storm at 22 Prosper Way. He will leave them out on Van Buren

Please advise the Manager's Office when this is done.

Debbie

6/16/11 Per John Burd this is done.

Issue 424

| | | | |
|---------------------|---------------|-----------------|--------------|
| Assigned To: | John Burd | Status | Active |
| Opened By: | Debbie Smolar | Category | Storm Damage |
| Opened Date | 02-Jun-11 | Priority | (2) Normal |
| | | Due Date | 6/5/2011 |

John, I rec'd a phone call from a resident at 12 Prosper Way that needs branches picked up from the storms last week.

Please advise the Manager's Office when this is done.

Debbie

Issue 425

| | | | |
|---------------------|---------------|-----------------|--------------|
| Assigned To: | John Burd | Status | Active |
| Opened By: | Debbie Smolar | Category | Storm Damage |
| Opened Date | 06-Jun-11 | Priority | (2) Normal |
| | | Due Date | 6/8/2011 |

John, Mr. Davis from 14 S. Pickel Ave called in for tree limbs that came down from one of the storms we had last week.

Please pick them up and advise the Manager's Office when this is done.

Debbie

Issue 426

| | | | |
|---------------------|---------------|-----------------|----------------|
| Assigned To: | Debbie Smolar | Status | Resolved |
| Opened By: | Debbie Smolar | Category | Special Detail |
| Opened Date | 08-Jun-11 | Priority | (1) High |
| | | Due Date | 6/8/2011 |

I rec'd a Municipal Service request from Ms. Harrington at 17 Flower Avenue concerning a dead deer in the creek along her property. I contacted Deer Carcass removal services and they will have it removed today. I spoke with Ms. Harrington and advised her that there would be someone today or tomorrow to pick it up.

Also I asked her permission if they need to go on her property is that alright and she said yes.

6/9/11: I followed up with Ms. Harrington and the deer was picked up this morning on 6/9/11.

Issue 427

| | | | |
|---------------------|---------------|-----------------|--------------|
| Assigned To: | John Burd | Status | Active |
| Opened By: | Debbie Smolar | Category | Street Signs |
| Opened Date | 08-Jun-11 | Priority | (1) High |
| | | Due Date | 6/10/2011 |

John, a resident complained about the stop sign between Cherry and W. Johnston St. He said the sign is very low compared to the other stop signs and that it needs to be higher.

Please check this out and advise the Manager's Office of the outcome. The resident did not want to give his name.

Debbie

Issue 428

| | | | |
|---------------------|---------------|-----------------|----------------|
| Assigned To: | John Burd | Status | Resolved |
| Opened By: | Debbie Smolar | Category | Special Detail |
| Opened Date | 09-Jun-11 | Priority | (1) High |
| | | Due Date | 6/10/2011 |

John, the WBID office needs to have 3 barricades and 10-15 cones out by the clock on the Avenue tomorrow morning 6/10/11 for the Car Show.

Please advise the Manager's office when this is done.

Thank you,

Debbie

6/16/11 Per John Burd this is done

Issue 429

| | | | |
|---------------------|---------------|-----------------|----------------|
| Assigned To: | John Burd | Status | working on it |
| Opened By: | Debbie Smolar | Category | Special Detail |
| Opened Date | 10-Jun-11 | Priority | (2) Normal |
| | | Due Date | 6/15/2011 |

John, the following work needs to be done for the Library:

- 1) Deliver 1 load of wood chips to the Library.
- 2) Install plywood on the wall in the mechanical room to hold phone equipment (see Manager for specifics)
- 3) There may be a large amount of poison ivy surrounding the parking lot. Please inspect and address accordingly. (See Manager for specifics).
- 4) Remove and dispose of the old floor lamp located in the Library Conference room.

Thank you,

Deb

6/16/11 Per John Burd they completed #1 and 3. They will be working on the rest this week.

Issue 430

| | | | |
|---------------------|---------------|-----------------|----------------|
| Assigned To: | John Burd | Status | Active |
| Opened By: | Debbie Smolar | Category | Special Detail |
| Opened Date | 10-Jun-11 | Priority | (2) Normal |
| | | Due Date | 6/14/2011 |

John, please inspect all ADA mats located on the ground at the crosswalk intersections on Rt. 57 to ensure that they are properly secured.

Please advise the Manager's office when this is done.

Debbie

Issue 431

| | | | |
|---------------------|---------------|-----------------|------------|
| Assigned To: | John Burd | Status | Resolved |
| Opened By: | Debbie Smolar | Category | Pot Holes |
| Opened Date | 10-Jun-11 | Priority | (2) Normal |
| | | Due Date | 6/14/2011 |

John, please repair the pothole at the corner of Gibson and Adam Street and advise the Manager's office when this is done.

Thank you,

Deb

6/16/11 Per John Burd this is done.

Issue 432

| | | | |
|---------------------|---------------|-----------------|------------|
| Assigned To: | John Burd | Status | Resolved |
| Opened By: | Debbie Smolar | Category | Pot Holes |
| Opened Date | 10-Jun-11 | Priority | (2) Normal |
| | | Due Date | 6/15/2011 |

John, please repair the pot holes that are between 88-114 Taylor St. and advise the Manager's office when this is done.

Thank you,

Debbie

6/16/11 Per John Burd this is done.

Issue 433

| | | | |
|---------------------|---------------|-----------------|----------------|
| Assigned To: | John Burd | Status | Active |
| Opened By: | Debbie Smolar | Category | Special Detail |
| Opened Date | 14-Jun-11 | Priority | (1) High |
| | | Due Date | 6/22/2011 |

John, before June 25th Rich would like for you to paint the finish line for the downhill race and deliver the road barriers to the usual sports for the festival.

Please advise the Manager's Office when this is done.

Thank you,

Deb

Issue 434

| | | | |
|---------------------|---------------|-----------------|------------|
| Assigned To: | John Burd | Status | Resolved |
| Opened By: | Debbie Smolar | Category | Pot Holes |
| Opened Date | 14-Jun-11 | Priority | (2) Normal |
| | | Due Date | 6/20/2011 |

John, I rec'd a call from a resident who resides at 3 Len ape Trail concerning a pot hole in the street in front of her house.

Please repair and advise the Manager's Office when this is done.

Thank you,

Deb

6/16/11 Per John Burd this is done.

Issue 435

| | | | |
|---------------------|---------------|-----------------|------------|
| Assigned To: | John Burd | Status | Resolved |
| Opened By: | Debbie Smolar | Category | Pot Holes |
| Opened Date | 15-Jun-11 | Priority | (2) Normal |
| | | Due Date | 6/20/2011 |

John, please repair the pot hole that is at Sunrise Terrace at the end of Robin Road; and advise the Manager's Office when this is done.

Thank you,

Debbie

6/16/11 Per John Burd this is done.

Issue 437

| | | | |
|---------------------|---------------|-----------------|----------------|
| Assigned To: | John Burd | Status | Active |
| Opened By: | Debbie Smolar | Category | Special Detail |
| Opened Date | 15-Jun-11 | Priority | (2) Normal |
| | | Due Date | 7/7/2011 |

John, Rich would like for you to move the old fire truck from the DPW garage to the rear of the municipal building for auction on Friday, July 8th by 8:00 am.

Thank you,

Debbie

Issue 436

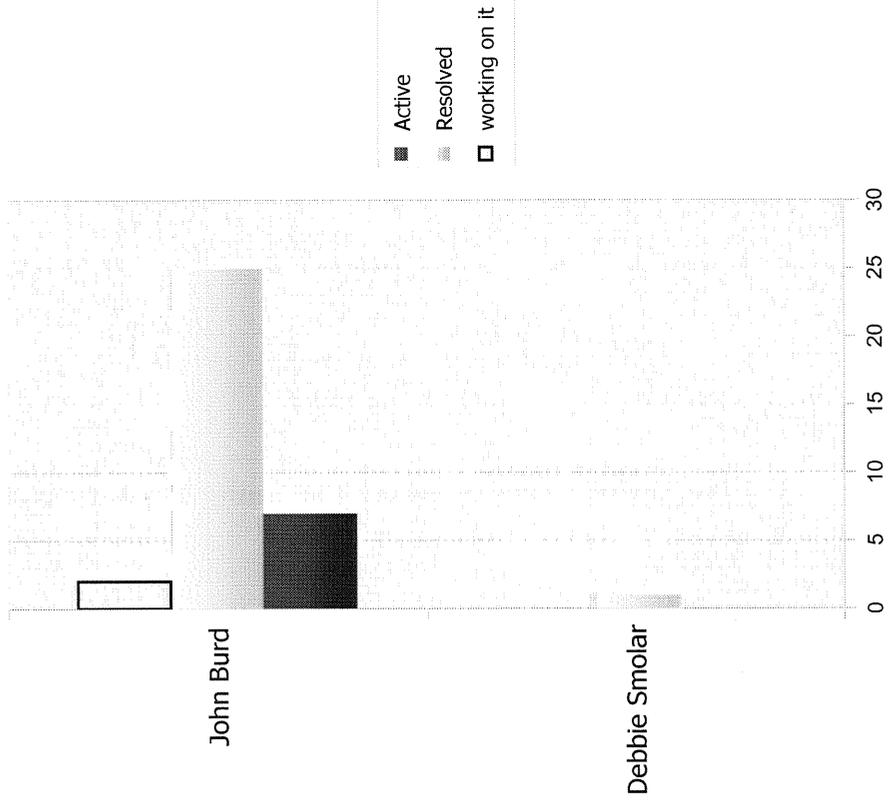
| | | | |
|---------------------|-----------|-----------------|------------|
| Assigned To: | John Burd | Status | Active |
| Opened By: | Don Henry | Category | Pot Holes |
| Opened Date | 15-Jun-11 | Priority | (2) Normal |
| | | Due Date | 6/20/2011 |

John, please repair the 2 pot holes in front of 89 Grand Ave. Ms. Sloan's home; and advise the Manager's Office when this is done.

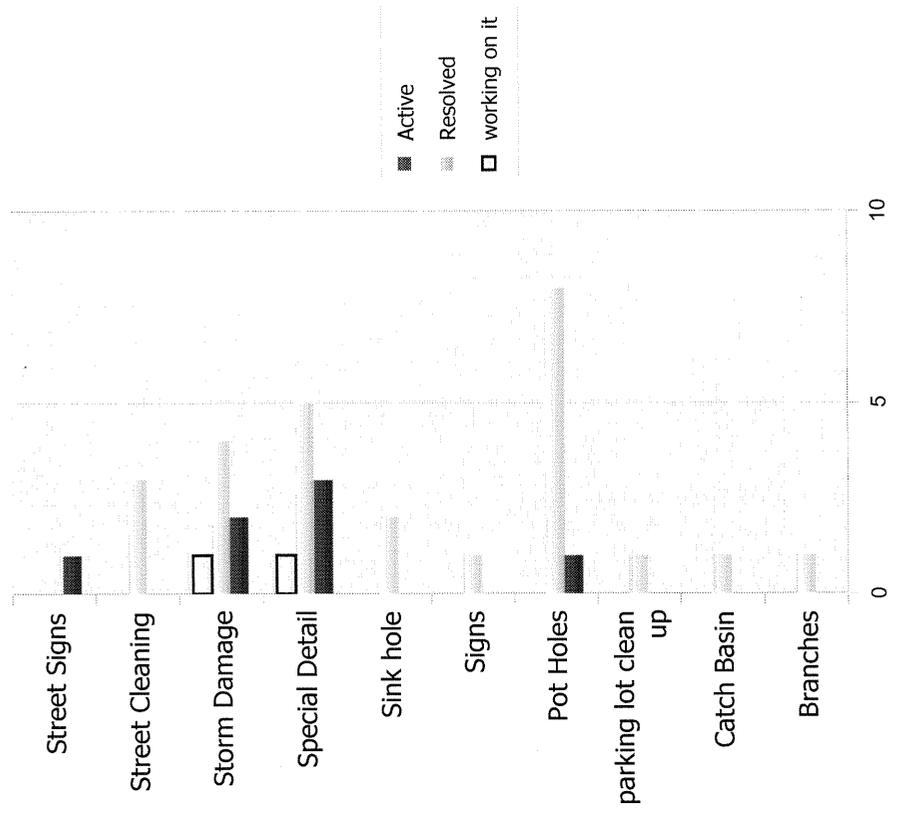
Thank you,

Debbie

Issues by Assigned To



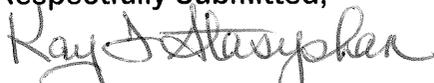
Issues by Category



**Tax Collector's Sewer Fund Revenue Report
2011**

| <u>REVENUE</u> | <u>MAY 2011 REVENUE</u> | <u>REVENUE YEAR TO DATE</u> |
|---------------------------------------|-------------------------|---------------------------------|
| 2005 Sewer Receipts (From Bankruptcy) | 0.00 | 0.00 |
| 2006 Sewer Receipts(From Bankruptcy) | 0.00 | 68.66 |
| 2007 Sewer Receipts(From Bankruptcy) | 0.00 | 0.00 |
| 2008 Sewer Receipts(From Bankruptcy) | 0.00 | 0.00 |
| 2009 Sewer Receipts(From Bankruptcy) | 0.00 | 91.46 |
| 2010 Sewer Receipts | 8,017.14 | 115,769.83 |
| 2011 Sewer Receipts | 207,949.85 | 808,104.52 |
| 2012 Sewer Receipts= | 347.01 | 450.00 |
| Interest and Costs on Sewer | 557.79 | 4,158.46 |
| Interest earned on Checking Account | 125.57 | 542.57 |
| Discharge Test | 0.00 | 0.00 |
| Reserve Capacity Receipts | 1,964.45 | 10,985.93 |
| Connection Fees | 43,333.93 | 45,948.67 |
| Industrial/Commercial Fees | 0.00 | 9,886.65 |
| Duplicate Bill Fee | 0.00 | 0.00 |
| Return Check Fee | 0.00 | 0.00 |
| TOTAL REVENUE | 262,295.74 | 996,006.75 |

Respectfully Submitted,


 Kay F. Stasyshan, CTC
 Tax Collector

Prepared by: Kay F Stasyshan
 June 14, 2011

Borough of Washington Municipal Court
Monthly Financial Report

| Washington Borough | Check # | Description | Current Month | Year to Date |
|--------------------|---------|--|---------------|--------------|
| | 1043 | Tres, Warren County | \$ 1,827.50 | \$ 6,298.50 |
| | 1044 | Tres, Borough of Washington Title 39 | \$ 6,851.14 | \$ 21,996.78 |
| | 1045 | Tres, Borough of Washington POAA | \$ 42.00 | \$ 84.00 |
| | | Tres, State of NJ Judiciary | \$ - | \$ - |
| | | Tres, County W & M | \$ - | \$ - |
| | | Various Restitution | \$ 20.00 | \$ 20.00 |
| | | Tres, State of NJ ACH | \$ 4,383.86 | \$ 15,591.22 |
| | | Over Payments | \$ - | \$ - |
| | | NJ Dept. of Environmental Protection | \$ - | \$ - |
| | | Tres, Borough of Washington PD | \$ - | \$ - |
| | | Tres, State of NJ W & M | \$ - | \$ - |
| | | Tres, Borough of Washington, non-cashed checks | \$ - | \$ - |

Month: May 2011
Respectfully Submitted: Jerilyn Harris C.M.C.A.

Borough of Washington Municipal Court
Monthly Report

| Category | Year to Date | |
|-------------------|--------------|-----|
| Added: | | |
| DWI | 3 | 4 |
| Moving | 98 | 421 |
| Parking | 54 | 404 |
| Indictable | 3 | 28 |
| Disorderly Person | 10 | 60 |
| All Other | 26 | 137 |
| Disposed: | | |
| DWI | 0 | 6 |
| Moving | 92 | 438 |
| Parking | 72 | 375 |
| Indictable | 5 | 28 |
| Disorderly Person | 12 | 90 |
| All Other | 30 | 167 |

Month: May 2011
Respectfully Submitted: Jerilyn Harris C.M.C.A.

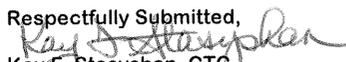
WASHINGTON TOWNSHIP POLICE
DEPARTMENT
MONTHLY REPORT
2011

| ACTIVITY | MAY |
|--------------------------------|----------------|
| POLICE DISPATCHED INCIDENTS | 2,966 |
| TOTAL CRIMINAL INVESTIGATIONS | TOWNSHIP = 21 |
| | BOROUGH = 26 |
| | OXFORD = 7 |
| TOTAL CRIMINAL ARREST | TOWNSHIP = 53 |
| | BOROUGH = 75 |
| | OXFORD = 21 |
| TOTAL MOTOR VEHICLE CRASHES | TOWNSHIP = 22 |
| | BOROUGH = 11 |
| | OXFORD = 3 |
| MOTOR VEHICLE STOPS/COMPLAINTS | 515 |
| MOTOR VEHICLE SUMMONS | TOWNSHIP = 121 |
| | BOROUGH = 155 |
| | OXFORD = 30 |
| CRIMES TO ANOTHER'S PROPERTY | 55 |
| CDS /ALCOHOL INCIDENTS | 28 |
| DOMESTIC/FAMILY ISSUES | 79 |
| ALARMS | 52 |
| EMS/FIRE CALL | 109 |
| OTHER TYPES | 2,092 |
| PATROL MILE (APPROX.) | 20,335 |

Tax Collector's Current Fund Revenue Report 2011

| <u>REVENUE</u> | <u>MAY 2011 REVENUE</u> | <u>REVENUE YEAR TO DATE</u> |
|---|-------------------------|---------------------------------|
| 2009 Real Estate Property Tax | 250.00 | 250.00 |
| 2010 Real Estate Property Tax | 58,815.55 | 255,175.83 |
| 2011 Real Estate Property Tax | 2,428,331.19 | 7,758,351.39 |
| 2012 Real Estate Property Tax | 0.00 | 0.00 |
| 6% Year-End Penalty | 2,155.14 | 6,248.78 |
| Interest and Costs on Taxes | 11,292.74 | 32,700.23 |
| Special Charges for Labor Liens | 0.00 | 284.50 |
| Borough Clerk | 0.00 | 24,855.12 |
| Registrar | 0.00 | 2,616.00 |
| Public Library Fees | 30.00 | 60.00 |
| Investment Interest/Investment Account Interest | 556.75 | 2,258.69 |
| Tax Print-Out Copies | 0.00 | 0.05 |
| Tax Search | 80.00 | 100.00 |
| Return Check Fee | 0.00 | 50.00 |
| Subdivision Fee | 250.00 | 250.00 |
| Duplicate Bill Fee | 6.00 | 36.00 |
| Variance Fee | 0.00 | 250.00 |
| Landlord/Tenant Reg. Fee | 200.00 | 1,825.00 |
| CO Letters-with Fire Inspection | 50.00 | 350.00 |
| CO Letters-without Fire Inspection | 0.00 | 0.00 |
| Zoning Application Fees | 275.00 | 1,050.00 |
| Fire Prevention Bureau Fees | 1,223.00 | 3,472.00 |
| Municipal Court | 8,043.10 | 36,920.85 |
| Redemption O/L | 53,629.16 | 111,995.41 |
| Municipal Lien Redemption | 0.00 | 0.00 |
| Tax Sale Premiums | 0.00 | 0.00 |
| Tax Sale Ad Fee | 0.00 | 0.00 |
| Petty Cash Reimbursement | 0.00 | 0.00 |
| Soil Erosion Fee | 0.00 | 0.00 |
| Site Plan Fee | 0.00 | 0.00 |
| Supplemental Energy Receipts | 0.00 | 0.00 |
| CMPTRA | 0.00 | 0.00 |
| Energy Receipts | 0.00 | 0.00 |
| NJ Balanced Housing Program | 0.00 | 0.00 |
| Veteran/Senior Citizen State Subsidies | 0.00 | 0.00 |
| CFMP(Green Community Grant) | 0.00 | 0.00 |
| Recycling Tonnage Grant | 0.00 | 8,074.01 |
| Cool Cities Grant | 0.00 | 0.00 |
| Small Cities State Grant | 0.00 | 0.00 |
| Smart Growth Grant | 0.00 | 0.00 |
| Div of Fire/Safety LEA Rebate | 2,253.22 | 2,253.22 |
| MC-Restitution | 0.00 | 0.00 |
| State Aid Hwys | 0.00 | 0.00 |
| WT-General Bonds Proceeds | 0.00 | 0.00 |
| WT-BAN Proceeds | 0.00 | 0.00 |
| Extraordinary Aid | 0.00 | 0.00 |
| Highland Regional Master Plan-RMP Compliance Aid | 0.00 | 0.00 |
| Library State Aid | 0.00 | 0.00 |
| MC- Div of Motor Vehicle Fines | 0.00 | 597.00 |
| Municipal Alliance-WC Freeholders | 0.00 | 3,058.00 |
| Clean Communities Grant | 11,537.17 | 11,537.17 |
| Appropriation Refund | 0.00 | 415.00 |
| TAN Proceeds | 0.00 | 2,002,740.00 |
| Sewer Charges combined with Taxes | 0.00 | 0.00 |
| Interfunds | 6,755.36 | 2,658,015.54 |
| MRNA | 0.00 | 18,234.53 |
| BSF State Grant Reimbursement-State Forestry Svcs | 0.00 | 7,000.00 |
| Homestead Benefit from New Jersey | 160,904.26 | 160,904.26 |
| Homestead Benefit Mail Reimbursement | 427.80 | 427.80 |
| TOTAL REVENUE | 2,747,065.44 | 13,112,356.38 |

Respectfully Submitted,


 Kay F. Stasyshan, CTC
 Tax Collector

Prepared by: Kay F Stasyshan
 June 15, 2011

BOROUGH OF WASHINGTON
WARREN COUNTY
ORDINANCE # _____ 2011

RESTRUCTURING RECREATION SERVICES

WHEREAS, the Mayor and Council have determined that it would be in the best interests of the Borough to restructure the manner in which it handles recreational services by creating a Board of Recreation Commissioners to replace the current advisory Recreation Committee;

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Washington, in the County of Warren and State of New Jersey, as follows:

Section 1. Article VIIIA, including Sections 3-55.1 through 3-55.7 of Chapter 3 of the Code of the Borough of Washington is repealed in its entirety.

Section 2. A new Article VIIIA of Chapter 3 of the Code of the Borough of Washington entitled "Board of Recreation Commissioners" is hereby created as follows:

§ 3-55.1. Establishment.

- A. Pursuant to the provisions of N.J.S.A. 40:12-1 and 40:12-1.1, there is hereby established a Board of Recreation Commissioners to consist of seven residents of the Borough and two alternate members, who shall also be residents of the Borough.
- B. Alternate members may participate in discussions of the proceedings but may not vote except in the absence or disqualification of a regular member of the Board of Recreation Commissioners. A vote shall not be delayed in order that a regular member may vote instead of an alternate member. In the event that a choice must be made as to which alternate member is to vote, Alternate No.1 shall vote.
- C. All members shall be of good moral character. A member or alternate member may, after public hearing, if he or she requests one, be removed by the governing body for cause, for conviction of a crime involving moral turpitude or for unexcused absences from 3 consecutive monthly meetings. No member or alternate member shall be permitted to act on any matter in which the member or alternate member has either directly or indirectly any personal or financial interest.
- D. There shall be a minimum of one (1) but no more than two (2) members of the Borough Council appointed by the Mayor, with the advice and consent of Council, who shall serve as liaisons to the Board of Recreation Commissioners for a one year term. The Council shall decide at the beginning of each year as to whether there shall be one or two liaison members for that year who shall be permitted to participate in all meeting of the Board of Recreation Commissioners, but shall have no vote.

§ 3-55.2. Appointment of members.

The Mayor shall nominate and, by and with the advice and consent of the Council, shall appoint all members of the Board of Recreation Commissioners in the manner provided by law for the appointment of Borough Officers.

§ 3-55.3. Terms; vacancies

- A. All members of the Board of Recreation Commissioners shall be appointed for a period of five years and until their successors are duly appointed and qualified; provided, however, that, in the case of the initial appointment of members of the Board, the initial terms shall be for periods of one, two, three, four and five years, respectively, with two members having initial terms of one year and two members having initial terms of two years.
- B. Vacancies occurring in the membership of the Board shall be filled by the Mayor with the advice and consent of the Council.
- C. Alternate members shall be designated at the time of appointment as “Alternate No. 1” and “Alternate No. 2.” The length of the terms of the alternate members shall be the same as the length of the terms of the regular members of the Board of Recreation Commissioners. In the case of initial appointment of the alternate members, the initial term for Alternate No. 1 shall be five years and Alternate No. 2 shall be four years.
- D. A vacancy occurring otherwise than by expiration of term for regular and alternate members shall be filled by the governing body for the unexpired term only.
- E. Members appointed to the Board of Recreation Commissioners shall receive no compensation.

§ 3-55.4. Powers and duties.

- A. Subject to the general authority of the governing body, the Board of Recreation Commissioners shall have the following powers and duties:
 - (1) To supervise and regulate all parks, playgrounds and recreational areas belonging to the Borough. It shall be the Borough’s responsibility to maintain said parks, playgrounds and recreational areas, which includes but is not limited to the municipal pool and surrounding grounds, maintenance and storage facilities, roadways and sidewalks, restrooms, and ball fields.
 - (2) To establish, supervise and regulate the recreation program to meet the recreational needs of the residents of the Borough.
 - (3) To promulgate, adopt and approve such rules and regulations as the Board of Recreation Commissioners shall deem necessary to carry out its purposes and objectives, subject to the review and approval of the governing body.
 - (4) To appoint such personnel as may be required to carry out the responsibilities of the Board of Recreation Commissioners for each calendar year.
 - (5) To recommend, in consultation with the Director of Recreation, to the governing body a budget for the operation of the Board of Recreation Commissioners for each calendar year.
 - (6) The Board of Recreation Commissioners must abide by all local policies and regulations, including Ordinances, as well as all applicable State statutes. This includes, but is not limited to the Borough Purchasing Manual, Local Public Contracts Law, Local Finance Laws, Civil Service Commission regulations relating to personnel,

Open Public Meetings Act, Open Public Records Act, Government Records Council regulations, grant application requests, and, if adopted in the future, and Background Check requirements for employees/volunteers, as amended.

- (7) The Board of Recreation Commissioners shall hold at a minimum one (1) public meeting per month to discuss and act on items within their authority as dictated in this Ordinance. Said meeting schedule will be established at the first meeting in January of each calendar year. All meetings will be conducted in accordance with the requirements of the Open Public Meeting Act.
 - (8) On a monthly basis, the Board of Recreation Commissioners shall provide a detailed accounting of the previous month's activities to the Borough Council, which, at a minimum will include, but not be limited to, programs run, revenue received, and expenditures made. From time to time, the Borough Council of the Borough of Washington may require additional information and or reporting requirements that the Board of Recreation Commissioners shall produce.
 - (9) To promulgate and adopt bylaws for governing its own affairs, subject to the approval of the Borough Council.
- B. The Board of Recreation Commissioners shall, in addition, have such powers and authority as is provided pursuant to N.J.S.A. 40:12-1 through 40:12-15, inclusive, except that the Board of Recreation Commissioners shall not have the authority to acquire lands for public playgrounds and recreation places without the prior authorization of the governing body and title to any such land so acquired shall be taken in the name of the Borough.

§ 3-55.5. Officers.

The Board of Recreation Commissioners shall have the power to appoint from among its members a Chairperson, who shall be the presiding officer, and such additional officers as the Board may desire, whose terms shall expire on December 31 in the year of appointment or until their successors are elected and qualified. Said appointments shall be made at the first regular meeting in January of each calendar year in. Aside from presiding over meetings of the Board of Recreation Commissioners, the Chairperson shall have no additional authority, implied or otherwise.

§ 3-55.6. Termination of powers and duties.

In the event that a court of competent jurisdiction declares that the Board of Recreation Commissioners shall have the power to acquire lands for public playgrounds without the necessity of securing prior authorization therefore by the governing body, this article shall immediately and automatically be repealed, and the powers and duties of the Board of Recreation Commissioners shall be vested in the governing body.

§3-55.7. Director of Recreation

There is hereby created a Director of Recreation who shall be appointed by and report to the Board of Recreation Commissioners. He/she shall serve under the supervision of the Board of Recreation Commissioners as to the day-to-day responsibilities of overseeing Borough recreation services and staff. The Director shall be responsible for the development and execution of programs and activities for recreation and operation and maintenance of Borough parks and pool,

in consultation with the Board of Recreation Commissioners. The Director shall receive such compensation as may be provided for the by Salary Ordinance.

§3-55.8. Powers and Duties of Director

The Director shall have the following specific duties:

- A. Take charge of and be responsible for the day to day Recreation activities of the Borough.
- B. Be responsible to the Borough Manager for the development of and adherence to the annual and capital budget, personnel policies and all financial and purchasing policies. The Director shall consult with the Manager in connection with all significant annual and capital budgets, personnel policies and all financial and purchasing policies issues.
- C. Hire all recreation employees in consultation with the Board of Recreation Commissioners.
- D. Prepare detailed annual plans and budget recommendations for the maintenance and operation of all parks, playgrounds, pool and facilities for recreation and cultural programs sponsored by the Borough in consultation with the Board of Recreation Commissioners.
- E. Administer and expend departmental funds in accordance with the budget appropriations and ordinances and the financial procedures established by the Manager.
- F. Establish, evaluate and propose, to the extent feasible, programs for every age group population of the Borough, in consultation with the Board of Recreation Commissioners.
- G. Coordinate all volunteer or community group efforts to provide recreational programming as they relate to Borough facilities or calendar in consultation with the Board of Recreation Commissioners.
- H. Attend all meetings of the Board of Recreation Commissioners and respond to direction from the Board of Recreation Commissioners.
- I. Seek out recreation and senior citizen grants and write grant applications, in consultation with the Board of Recreation Commissioners.

§ 3-55.9. When effective.

In accordance with Chapter 3, Article II, Section 15, Subsection E of the Code of the Borough of Washington, this Ordinance shall become effective 20 days after final passage unless the Council, by an affirmative vote of five (5) Council Members, shall adopt a resolution declaring the Ordinance to be an emergency upon which said Ordinance will take effect upon final passage.

**BOROUGH OF WASHINGTON
COUNTY OF WARREN**

ORDINANCE NO. -2011

WHEREAS, the Borough of Washington adopted Ordinance No. 7-2009 entitled “An Ordinance Adding New Chapter 30 Entitled ‘Buildings Abandoned’ to the Code of the Borough of Washington to Establish an Abandoned Property List With Authorization for the Borough Manager to Designate Qualified Rehabilitation Entities and Amending Chapter 31 of the Code of the Borough of Washington;” and

WHEREAS, the Great Recession has substantially diminished the financial capacity of the Borough of Washington and imposed economic challenges on many of its taxpayers; and

WHEREAS, the Borough of Washington, in an attempt to create a more cost efficient, less expensive form of government, has analyzed its operations in an attempt to identify those programs that can either be eliminated or suspended; and

WHEREAS, Ordinance No. 7-2009 envisioned that there would be substantial redevelopment activities in the Borough of Washington; and

WHEREAS, the Great Recession has substantially diminished the current opportunities for redevelopment within the Borough of Washington; and

WHEREAS, the Great Recession has also caused the foreclosure of many properties within the Borough which and has caused the cost and effort to maintain the abandoned properties list as required by Ordinance No. 7-2009 to increase. This, in turn, has required greater time effort on behalf of Borough personnel to maintain the list, without creating any comparable benefit; and

WHEREAS, as the economy improves, the benefits accorded by and the costs of administering Ordinance No. 7-2009 may become more favorable thereby permitting the re-adoption of Ordinance No. 7-2009.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Washington, County of Warren, State of New Jersey, that Ordinance No. 7-2009 be and hereby is repealed; and

BE IT FURTHER ORDAINED this Ordinance shall take effect immediately after final passage, approval and publication as provided by law.

ATTEST:

Scott McDonald, Mayor

Kristine Blanchard, R.M.C.

Adopted:

S:\BOW 2011 General\Ordinances\ORDINANCE re-adopting Ord 51-09 (new Chapter 30, Amend Chapter 31).doc

RESOLUTION # 106-2011

A RESOLUTION FOR REDEMPTION OF TAX CERTIFICATE

As per N.J.S.A.54:5

KNOW ALL PERSONS BY THESE PRESENTS THAT, WHEREAS, lands in the taxing district of Washington Borough, County of Warren, State of New Jersey, were sold on September 16, 2010 to Stonefield Inv Fund I, LLC, 21 Robert Pitt Drive #202, Monsey, NY 10952, in the amount of \$5,649.57 for taxes or other municipal liens assessed for the year 2009 in the name of Beam, Roxann M, as supposed owners, and in said assessment and sale were described as 180 W Washington Avenue, Block 10 Lot 2, which sale was evidenced by Certificate #10-00006; and

WHEREAS, I, Kay F. Stasyshan, the Collector of Taxes of said taxing district of the Borough of Washington, do certify that on 5-4-11 and before the right to redeem was cut off, as provided by law, Corelogic claiming to have an interest in said lands, did redeem said lands claimed by Stonefield Inv Fund I, LLC by paying the Collector of Taxes of said taxing district of Washington Borough the amount of \$13,436.37, which is the amount necessary to redeem Tax Sale Certificate #10-00006.

NOW THEREFORE BE IT RESOLVED, on this 21st day of June, 2011 by the Mayor and Council of the Borough of Washington, County of Warren to authorize the Treasurer to issue a check payable to Stonefield Inv Fund I, LLC, 21 Robert Pitt Drive #202, Monsey, NY 10952 in the amount of **\$17,636.37** (this amount consists of \$13,436.37 Certificate Amount redeemed + \$4,200.00 Premium)

BE IT FURTHER RESOLVED, that the Tax Collector is authorized to cancel this lien on Block 10 Lot 2 from the tax office records.

The above Resolution was moved by _____, seconded by

_____, voted and carried this 21st day of June, 2011.

Roll Call: Ayes:

Nays:

Abstentions:

Kristine Blanchard, RMC
Borough Clerk

cc: Kay F. Stasyshan, CTC, Tax Collector
Paula Drake, Accounts Payable Clerk

Resolution 107-2011
Opposing the Passage of A-3285

WHEREAS, A-3285 would require that certain public contract bid advertisements include certified cost estimates or estimate ranges of projected contract cost and it would amend the grounds for rejection of all bids; and

WHEREAS, advocates for A-3285 argue that the best interests of taxpayers are served by the provisions of A-3285, because it promotes, they claim, openness and broad dissemination of information; and

WHEREAS, we agree that taxpayers are best served by openness and board dissemination of information, however, A-3285, would, in fact, limit a competitive process that is the foundation of the Local Public Contracts Law and would not best serve the public interest; and

WHEREAS, A-3285 would require a municipality to include in the public advertisement its cost estimates or cost estimate ranges for construction projects in excess of \$500,000; and

WHEREAS, A-3285 also amends the provision to reject all bids; and

WHEREAS, one of the amendments would permit a municipality to reject all bids only if the lowest bid substantially exceeds the municipality's cost estimates or cost estimate ranges for the goods or services as published and attested; and

WHEREAS, as a result of this amendment, **all contracts, including goods and services**, over the contracting unit's bid threshold will now require the public advertisement for bids to include cost estimates or cost estimates ranges; and

WHEREAS, municipal engineers and other design professionals will typically prepare the projects cost estimates based on the current industry cost and bids received for similar projects in different municipalities; and

WHEREAS, these estimates tend to be in the middle of the current industry cost; and

WHEREAS, we are concerned that A-3285 will create the "floor" as opposed to a "ceiling" for bid pricing, removing the incentive for competitiveness and prohibit a municipality from receiving the best possible price for the project; and

WHEREAS, requiring the advertisement of the cost will lead to unfair pricing and increased cost for already strained taxpayers; and

WHEREAS, A-3285 also has the potential to expose municipalities to protracted disputes and litigation; and

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the *Borough of Washington* strongly opposes the passage of A-3285 as it will delay construction projects, lead to increased costs, limit the rejection of bids and expose municipalities to protracted disputes and litigation; and

BE IT FURTHER RESOLVED, that copies of this Resolution be forwarded to New Jersey Governor Christopher Christie, to Senate President Stephen Sweeney, to Assembly Speaker Sheila Oliver, to our State Senator, to our two Representatives in the General Assembly, and to the New Jersey League of Municipalities.

DISTRIBUTION LIST

1. The Hon. Chris Christie,
Governor, State of New Jersey
PO Box 001
Trenton, NJ 08625
Phone (609) 292-6000
Fax (609) 292-3454
2. The Hon. Stephen Sweeney,
Senate President,
Senator, District 3
NJ Senate Democratic Office
State House PO Box 099
Trenton, NJ 08625
Phone (609) 292-5215
SenSweeney@njleg.org
3. The Hon. Sheila Oliver,
Speaker, NJ General Assembly
Assemblywoman, District 34
NJ General Assembly Democratic Office
PO Box 098
Trenton, NJ 08625
Phone (609) 292-7065
Fax (609) 292-2386
AswOliver@njleg.org
4. NJ League of Municipalities
222 West State Street
Trenton, NJ 08608
Phone (609) 695-3481
Fax (609) 695-0151
NJLeague@njslom.com
5. Your State Legislators (State Senator and Assembly Representatives)

May 26, 2011

Re: A-3285
Cost Estimates in Bid Advertisements

Dear Mayor:

Monday the Assembly Transportation, Public Works and Independent Authorities Committee released [A-3285](#) over strong objections from the League of New Jersey Association of Counties, Association of State Colleges and Universities and New Jersey School Boards Association. A-3285 would require that certain public contract bid advertisements include certified cost estimates or estimate ranges of projected contract cost and amends the grounds for rejection of bids.

Advocates for this legislation argue that the best interests of taxpayers are served by this legislation, because it promotes, they claim, openness and broad dissemination of information. We agree that taxpayers are best served by openness and broad dissemination of information. A-3285, however, would, in fact, limit a competitive process that is the foundation of the Local Public Contracts Law and would not best serve the public interest.

In addition, to requiring that a contracting unit include in the public advertisement their cost estimates or cost estimate ranges for construction projects in excess of \$500,000, the bill amends the six reasons to reject all bids. A-3285 amends the provision to reject all bids in which the lowest bid substantially exceeds the municipality's cost estimates for the goods or service to require that the cost estimates or estimate ranges be published and attested. As a result, all contracts, including goods and services, over the contracting unit's bid threshold will now require the public advertisement for bid to include cost estimates or cost estimates ranges.

Municipal engineers and other design professionals will typically prepare the projects cost estimates based on the current industry cost and bids received for similar projects in different municipalities. Their estimates tend to be in the middle of the current industry cost. Requiring the advertisement of the cost will lead to unfair pricing and increased cost for taxpayers.

A-3285 also has the potential to expose municipalities to protracted disputes and litigation. What happens if a municipality receives a bid below the engineer's estimates? Can they award the bid or must they reject the bid? What impact do the provisions of A-3285 have on change orders? Can a municipality issue a change order, even if the cost of the change order, would exceed the engineer's published estimates?

A-3285 removes the incentives for competitiveness and will lead to increased cost for public contracts. **We urge you to adopt a sample resolution opposing A-3285** ([Word](#) or [PDF](#)).

If you have any questions or need more information on A-3285 please contact Lori Buckelew at 609-695-3481 x112 or lbuckelew@njslom.com

Very truly yours,

William G. Dressel, Jr.
Executive Director

RESOLUTION 108-2011
BOROUGH OF WASHINGTON
WARREN COUNTY, NEW JERSEY

WHEREAS, the Campbell Cultural Heritage House, Inc., has prepared an application for grant funding from the Warren County Department of Land Preservation, Municipal and Charitable Conservancy Trust Fund Committee; and

WHEREAS, the Campbell Cultural Heritage House, Inc., is seeking funding for the restoration of the Campbell Heritage House; and

WHEREAS, the Campbell Cultural Heritage House would provide not only the residents of the Borough of Washington, but other residents of surrounding municipalities, a long lasting visual experience of a rehabilitated historic building, with the purpose of education and preservation of local history; and

WHEREAS, the rehabilitation would support the existing and on-going historic restoration in the Borough of Washington by promoting historical tourism and provide an economic benefit both locally and regionally;

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Washington hereby approves the submission of the Campbell Cultural Heritage House, Inc. grant application to the Warren County Department of Land Preservation, Municipal and Charitable Conservancy Trust Fund Committee for the rehabilitation of the Campbell Cultural Heritage House, that will provide a significant cultural and historic benefit to the community.

Dated:

Certification

I, Kristine Blanchard, Clerk, Borough of Washington, Warren County, New Jersey, do hereby certify that the foregoing resolution was duly adopted by the Borough Council at a regular meeting held on

Kristine Blanchard
Clerk

**BOROUGH OF WASHINGTON
WARREN COUNTY, NEW JERSEY
RESOLUTION 109-2011**

**RESOLUTION FOR FAIR DISTRIBUTION OF
STATE AID FOR EDUCATION**

WHEREAS, the Borough of Washington, County of Warren believes that every child should have equal resources of state aid distributed by the legislature for an education in the State of New Jersey by utilizing a fair school funding mechanism; and

WHEREAS, the current distribution of state aid for education to the schools has not been distributed in a fair and equitable manner to provide property tax relief to all the citizens of the State of New Jersey; and

WHEREAS, Article III., Paragraph 1, of the New Jersey State Constitution states, "The powers of government shall be divided among three distinct branches, the legislative, executive and judicial. No person or persons belonging to or constituting one branch shall exercise any powers properly belonging to either of the others, except as expressly provided in this Constitution;" and

WHEREAS, Article VIII, Section IV, Paragraph 1, of the New Jersey State Constitution states, "the Legislature shall provide for the maintenance and support of a thorough and efficient system of free public schools for the instruction of all children in the State between the ages of five and eighteen years;" and

WHEREAS, Article VIII, Section IV, Paragraph 2, of the New Jersey State Constitution states, "the fund for the support of free public schools...shall be annually appropriated to the support of free public schools, and for the equal benefit of all the people of this State;" and

WHEREAS, Article VIII, Section I, Paragraph 7.a. of the New Jersey State Constitution states, the income tax is to be "annually appropriated...exclusively for the purpose of reducing or offsetting property taxes;" and

WHEREAS, this body can no longer bear the burden of the continued diversion of its fair share of state school aid for the students between the ages of five and eighteen years of age who reside within this jurisdiction.

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Washington, County of Warren do hereby call upon the Legislature of the State of New Jersey to fulfill its constitutionally assigned duty to distribute the state aid for education to the school districts in this state in a fair manner that is for the equal benefit for all the people in the state and not by means that are prejudiced by the actions of special interests that may have been presented before the Court or other venue.

BE IT FURTHER RESOLVED, that the Clerk of this entity is hereby directed to forward a copy of this resolution to Governor Chris Christie, Senate President Stephen Sweeney, Senate Minority Leader Thomas Kean Jr., Assembly Speaker Sheila Oliver and Assembly Minority Leader Alex Decroce.

Adopted.

Certification: I, Kristine Blanchard, Clerk of the Borough of Washington, Warren County do hereby certify that the foregoing resolution is a true and exact copy adopted by the Borough Council of the Borough of Washington.

Kristine Blanchard,
Clerk



BOROUGH OF WASHINGTON

100 BELVIDERE AVENUE • WASHINGTON, NEW JERSEY 07882-1426

PHONE: (908) 689-3600

www.washingtonboro-nj.org

FAX: (908) 689-9485

BOROUGH CLERK EXT. 113
CODE ENFORCEMENT EXT. 139
EMERGENCY MANAGEMENT EXT. 131
FINANCE EXT. 117
FIRE PREVENTION EXT. 142

A Council Manager Community

MANAGER EXT. 119
SEWER EXT. 116
TAX ASSESSOR EXT. 129
TAX COLLECTOR EXT. 117
ZONING EXT. 139

Date: June 15, 2011

To: Washington Borough Council Members

From: Kristine Blanchard, RMC

Re: Liquor License Renewal

Please be advised that the Washington Township Police Department has conducted their annual Liquor License inspection. No violations were found on any of the premises in the previous license year.

Kristine

RESOLUTION #110-2011

RETAIL CONSUMPTION LICENSE

WHEREAS, an application has been made in apparent conformity with the requirements and conditions relative to the issuance of a **Plenary Retail Consumption License** and in accord with an Act of Legislature concerning Alcoholic Beverages and the Amendments and Supplements thereto; and

WHEREAS, the following applicant has paid a fee of **\$720.00**.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of Washington, County of Warren, and State of New Jersey that a **Plenary Retail Consumption License** be issued by the Borough Clerk and granted to:

VMI of Washington, Inc.
t/a Enzo's Restaurant & Pizzeria
328 W. Washington Ave.
Washington, NJ 07882

From July 1, 2011 – June 30, 2012, provided proof of compliance with Public Law 1970, Chapter 77, has been submitted by the Division of Alcoholic Beverage Control.

BE IT FURTHER RESOLVED, that the following conditions be imposed on the licensee:

- A. Licensee will report all incidences of fighting and brawling in the licensed premises immediately to the Washington Township Police Department for assistance.
- B. Licensee agrees to keep the doors to the premises closed at all times (regardless of the weather) so as to control patrons on premises and to discourage patrons from disturbing or accosting persons on the adjoining streets and sidewalks. The licensee shall have had an automatic door closing device installed on the main entrance door to the establishment and the same shall be kept operational at all times

The above Resolution was moved by _____ seconded
by _____, voted and carried this 21 day of June, 2011.

Roll Call: Ayes: Nays: Abstained:

Kristine Blanchard RMC, Borough Clerk

RESOLUTION #111-2011

RETAIL CONSUMPTION LICENSE

WHEREAS, an application has been made in apparent conformity with the requirements and conditions relative to the issuance of a **Plenary Retail Consumption License** and in accord with an Act of Legislature concerning Alcoholic Beverages and the Amendments and Supplements thereto; and

WHEREAS, the following applicant has paid a fee of **\$720.00**.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of Washington, County of Warren, and State of New Jersey that a **Plenary Retail Consumption License** be issued by the Borough Clerk and granted to:

Washington Inn, Inc.
t/a Felix's Tavern
101 East Washington Ave.
Washington, NJ 07882

From July 1, 2011 – June 30, 2012, provided proof of compliance with Public Law 1970, Chapter 77, has been submitted by the Division of Alcoholic Beverage Control.

BE IT FURTHER RESOLVED, that the following conditions be imposed on the licensee:

- A. Licensee will report all incidences of fighting and brawling in the licensed premises immediately to the Washington Police Department for assistance.
- B. Licensee agrees to keep the doors to the premises closed at all times (regardless of the weather) so as to control patrons on premises and to discourage patrons from disturbing or accosting persons on the adjoining streets and sidewalks. The licensee shall have had an automatic door closing device installed on the main entrance door to the establishment and the same shall be kept operational at all times

The above Resolution was moved by _____ seconded by _____, voted and carried this 21 day of June, 2011.

Roll Call: Ayes: Nays: Abstained:

Kristine Blanchard, RMC Borough Clerk

RESOLUTION #112-2011

RETAIL CONSUMPTION LICENSE

WHEREAS, an application has been made in apparent conformity with the requirements and conditions relative to the issuance of a **Plenary Retail Consumption License** and in accord with an Act of Legislature concerning Alcoholic Beverages and the Amendments and Supplements thereto; and

WHEREAS, the following applicant has paid a fee of **\$720.00**.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of Washington, County of Warren, and State of New Jersey that a **Plenary Retail Consumption License** be issued by the Borough Clerk and granted to:

GRAMA, Inc
t/a Mediterranean Bistro
301 W. Washington Ave
Washington, NJ 07882

From July 1, 2011 – June 30, 2012, provided proof of compliance with Public Law 1970, Chapter 77, has been submitted by the Division of Alcoholic Beverage Control.

BE IT FURTHER RESOLVED, that the following conditions be imposed on the licensee:

- A. Licensee will report all incidences of fighting and brawling in the licensed premises immediately to the Washington Police Department for assistance.
- B. Licensee agrees to keep the doors to the premises closed at all times (regardless of the weather) so as to control patrons on premises and to discourage patrons from disturbing or accosting persons on the adjoining streets and sidewalks. The licensee shall have had an automatic door closing device installed on the main entrance door to the establishment and the same shall be kept operational at all times

The above Resolution was moved by _____ seconded

By _____.

Roll Call: Ayes: Nays: Abstained:

Kristine Blanchard RMC Borough Clerk

RESOLUTION #113-2011

RETAIL CONSUMPTION LICENSE

WHEREAS, an application has been made in apparent conformity with the requirements and conditions relative to the issuance of a **Plenary Retail Consumption License** and in accord with an Act of Legislature concerning Alcoholic Beverages and the Amendments and Supplements thereto; and

WHEREAS, the following applicant has paid a fee of **\$720.00**.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of Washington, County of Warren, and State of New Jersey that a **Plenary Retail Consumption License** be issued by the Borough Clerk and granted to:

LINSKO, INC.;
t/a Scotty's Stadium Club
15 Belvidere Ave.
Washington NJ 07882

From July 1, 2011 – June 30, 2012, provided proof of compliance with Public Law 1970, Chapter 77, has been submitted by the Division of Alcoholic Beverage Control.

BE IT FURTHER RESOLVED, that the following conditions be imposed on the licensee:

- A. Licensee will report all incidences of fighting and brawling in the licensed premises immediately to the Washington Township Police Department for assistance.

- B. Licensee agrees to keep the doors to the premises closed at all times (regardless of the weather) so as to control patrons on premises and to discourage patrons from disturbing or accosting persons on the adjoining streets and sidewalks. The licensee shall have had an automatic door closing device installed on the main entrance door to the establishment and the same shall be kept operational at all times

The above Resolution was moved by _____ seconded
by _____, voted and carried this 21st day of June, 2011.

Roll Call: Ayes: Nays: Abstained:

Kristine Blanchard RMC Borough Clerk

RESOLUTION 114-2011

RETAIL DISTRIBUTION LICENSE

WHEREAS, an application has been made in apparent conformity with the requirements and conditions relative to the issuance of a **Plenary Retail Distribution License** and in accord with an Act of Legislature concerning Alcoholic Beverages and the Amendments and Supplements thereto; and

WHEREAS, the following applicant has paid a fee of **\$720.00**.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of Washington, County of Warren, and State of New Jersey that a **Plenary Retail Distribution License** be issued by the Borough Clerk and granted to:

Warren County Discount Liquor & Grocery, Inc.
260 W. Washington Ave
Washington, NJ 07882

From July 1, 2011 – June 30, 2012, provided proof of compliance with Public Law 1970, Chapter 77, has been submitted by the Division of Alcoholic Beverage Control.

BE IT FURTHER RESOLVED, that the following conditions be imposed on the licensee:

- A. Licensee will report all incidences of fighting and brawling in the licensed premises immediately to the Washington Police Department for assistance.
- B. Licensee agrees to keep the doors to the premises closed at all times (regardless of the weather) so as to control patrons on premises and to discourage patrons from disturbing or accosting persons on the adjoining streets and sidewalks. The licensee shall have had an automatic door closing device installed on the main entrance door to the establishment and the same shall be kept operational at all times

The above Resolution was moved by _____ seconded by _____, voted and carried this 21st day of June, 2011.

Roll Call: Ayes: Nays: Abstained:

Kristine Blanchard RMC Borough Clerk

RESOLUTION #115-2011

RETAIL DISTRIBUTION LICENSE

WHEREAS, an application has been made in apparent conformity with the requirements and conditions relative to the issuance of a **Plenary Retail Distribution License** and in accord with an Act of Legislature concerning Alcoholic Beverages and the Amendments and Supplements thereto; and

WHEREAS, the following applicant has paid a fee of **\$720.00**.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of Washington, County of Warren, and State of New Jersey that a **Plenary Retail Distribution License** be issued by the Borough Clerk and granted to:

Washington Discount Liquors L.L.C.
66 Route 31
Washington NJ 07882

From July 1, 2011 – June 30, 2012, provided proof of compliance with Public Law 1970, Chapter 77, has been submitted by the Division of Alcoholic Beverage Control.

BE IT FURTHER RESOLVED, that the following conditions be imposed on the licensee:

- A. Licensee will report all incidences of fighting and brawling in the licensed premises immediately to the Washington Police Department for assistance.
- B. Licensee agrees to keep the doors to the premises closed at all times (regardless of the weather) so as to control patrons on premises and to discourage patrons from disturbing or accosting persons on the adjoining streets and sidewalks. The licensee shall have had an automatic door closing device installed on the main entrance door to the establishment and the same shall be kept operational at all times

The above Resolution was moved by _____ seconded
by _____, voted and carried this 21st day of June, 2011.

Roll Call: Ayes: Nays: Abstained:

Kristine Blanchard RMC Borough Clerk

RESOLUTION #116-2011

RETAIL CONSUMPTION LICENSE

WHEREAS, an application has been made in apparent conformity with the requirements and conditions relative to the issuance of a **Plenary Retail Consumption License** and in accord with an Act of Legislature concerning Alcoholic Beverages and the Amendments and Supplements thereto; and

WHEREAS, the following applicant has paid a fee of **\$720.00**.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of Washington, County of Warren, and State of New Jersey that a **Plenary Retail Consumption License** be issued by the Borough Clerk and granted to:

JO BO CORPORATION
Pocket License
Washington, NJ 07882

From July 1, 2011 – June 30, 2012, provided proof of compliance with Public Law 1970, Chapter 77, has been submitted by the Division of Alcoholic Beverage Control.

BE IT FURTHER RESOLVED, that the following conditions be imposed on the licensee:

- A. Licensee will report all incidences of fighting and brawling in the licensed premises immediately to the Washington Police Department for assistance.
- B. Licensee agrees to keep the doors to the premises closed at all times (regardless of the weather) so as to control patrons on premises and to discourage patrons from disturbing or accosting persons on the adjoining streets and sidewalks. The licensee shall have had an automatic door closing device installed on the main entrance door to the establishment and the same shall be kept operational at all times

The above Resolution was moved by _____ seconded by _____, voted and carried this 21st day of June, 2011.

Roll Call: Ayes: Nays: Abstained:

Kristine Blanchard RMC

BILL LIST 6/21/11

P.O. Type: All
Range: First to Last
Format: Detail with Line Item Notes
Include Non-Budgeted: Y
Received Date Range: 06/09/11 to 12/31/11
Open: N Rcvd: Y Paid: Y
Held: N Aprv: Y Void: N
Bid: Y State: Y Other: Y

| Vendor # Name | PO # PO Date Description | Contract PO Type | Amount | Charge Account | Acct Type Description | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | 1099 Excl |
|----------------------------------|--|------------------|--------|---------------------|--|----------|----------------|-----------|---------------|---------------|-----------|
| ADPPAY ADP, INC. | 11-00539 05/11/11 MAY 2011 PROCESSING CHARGES | B | | | | | | | | | |
| | 3 MAY 2011 PROCESSING CHARGES | | 250.00 | 1-01-20-130-000-029 | B FINANCIAL ADMIN Other Contr Svcs | A | 05/11/11 | 06/13/11 | | 555730 | N |
| | Tracking Id: 2570 Payroll (General) (Non-Exempt) | | | | | | | | | | |
| | FOR PERIOD ENDING 5/31/11 | | | | | | | | | | |
| | Vendor Total: | | 250.00 | | | | | | | | |
| ADTSEC ADT SECURITY SYSTEMS INC. | 11-00059 01/11/11 2011 PANIC BUTTON MONITOR | B | | | | | | | | | |
| | 4 JULY-SEPT 2011 PANIC BUTTON | | 116.87 | 1-01-26-310-000-026 | B BUILDINGS & GROUNDS Maint Other Equip | A | 01/11/11 | 06/13/11 | | 48933634 | N |
| | Tracking Id: 2990 Safety & Security (Non-Exempt) | | | | | | | | | | |
| | 11-00557 05/24/11 JULY-DEC SECURITY MONITORING | B | | | | | | | | | |
| | 2 JULY 2011 SECURITY MONITORING | | 257.71 | 1-01-26-310-000-026 | B BUILDINGS & GROUNDS Maint Other Equip | A | 05/24/11 | 06/13/11 | | 48933633 | N |
| | Tracking Id: 2990 Safety & Security (Non-Exempt) | | | | | | | | | | |
| | Vendor Total: | | 374.58 | | | | | | | | |
| ADVANC ADVANCE AUTO PARTS INC. | 11-00349 03/24/11 GENERAL SUPPLIES | B | | | | | | | | | |
| | 4 WD-40 | | 6.09 | 1-01-26-290-000-034 | B STREETS & ROADS vehicle parts | A | 03/24/11 | 06/13/11 | | 6276115240129 | N |
| | Tracking Id: 310 Auto Parts & Accessories (Non-Exempt) | | | | | | | | | | |
| | Vendor Total: | | 6.09 | | | | | | | | |
| AIRGAS AIRGAS EAST., INC. | 11-00350 03/24/11 ACETYLENE, ARGON & OXYGEN | B | | | | | | | | | |
| | 3 MAY 2011 ACETYLENE, ARGON & OXYGEN | | 84.48 | 1-01-26-290-000-031 | B S & R Chemical, Gases, Road Materials&supl A | A | 03/24/11 | 06/16/11 | | 116693025 | N |
| | Tracking Id: 1850 Gases (Non-Welding) (Non-Exempt) | | | | | | | | | | |
| | OXYGEN TANK RENTALS | | | | | | | | | | |

| Vendor # Name | PO # PO Date Description | Contract PO Type | Amount Charge Account | Acct Type Description | Stat/Chk | Enc Date | First Rcvd | Chk/Void | 1099 |
|---|-------------------------------|------------------|-----------------------|---|--|----------|------------|------------|------|
| Item Description | | | | | | Date | Date | Invoice | Exc] |
| Vendor Total: | | | 84.48 | | | | | | |
| BTCO BAKER & TAYLOR COMPANY INC. | | | | | | | | | |
| 11-00418 04/11/11 Books B | | | | | | | | | |
| 8 | 4/BOOKS WITH BARCODES | | 60.15 | 1-01-29-390-000-033 | B | 04/11/11 | 06/13/11 | 3017110244 | N |
| | Tracking Id: 510 | | | Books and Other Publications (Non-Exempt) | | | | | |
| 9 | 6/BOOKS WITH BARCODES | | 28.87 | 1-01-29-390-000-033 | B | 04/11/11 | 06/16/11 | 3017120542 | N |
| | Tracking Id: 510 | | | Books and Other Publications (Non-Exempt) | | | | | |
| 10 | 26/RECORDS ON DISK | | 5.20 | 1-01-29-390-000-033 | B | 04/11/11 | 06/16/11 | | N |
| | Tracking Id: 510 | | | Books and Other Publications (Non-Exempt) | | | | | |
| Vendor Total: | | | 94.22 | | | | | | |
| 11-00558 05/24/11 Books B | | | | | | | | | |
| 2 | 9/BOOKS WITH BARCODES | | 155.84 | 1-01-29-390-000-033 | B | 05/24/11 | 06/16/11 | 3017148744 | N |
| | Tracking Id: 510 | | | Books and Other Publications (Non-Exempt) | | | | | |
| Vendor Total: | | | 250.06 | | | | | | |
| BLIDE BLIDE FABRICATING, LLC | | | | | | | | | |
| 11-00554 05/17/11 CROSSWALK BOLLARD REPAIR | | | | | | | | | |
| 1 | CROSSWALK BOLLARD REPAIR | | 320.00 | 1-01-26-290-000-031 | B S & R Chemical, Gases, Road Materials&Supl | 05/17/11 | 06/13/11 | 344 | N |
| | Tracking Id: 3770 | | | welding Equip Accessories & Supplies (Non-Exempt) | | | | | |
| Vendor Total: | | | 320.00 | | | | | | |
| COMCAS COMCAST OF NORTHWEST | | | | | | | | | |
| 11-00455 04/20/11 MAY-AUG INTERNET SERVICE B | | | | | | | | | |
| 2 | 6/7-7/6/11 INTERNET SERVICE | | 82.50 | 1-01-31-440-000-000 | B | 04/20/11 | 06/13/11 | | N |
| | Tracking Id: 3320 | | | Telecommunications (General) (Exempt) | | | | | |
| Vendor Total: | | | 82.50 | | | | | | |
| CONLEY CONLEY & SOZANSKY, LLC | | | | | | | | | |
| 11-00621 06/08/11 legal svcs. Feb Mar Apr. 2011 | | | | | | | | | |
| 1 | legal svcs. Feb Mar Apr. 2011 | | 253.75 | 1-01-20-150-000-027 | B | 06/08/11 | 06/15/11 | | N |
| | Tracking Id: 2800 | | | Professional services - Legal (Exempt) | | | | | |

| Vendor # Name | PO # PO Date Description | Item Description | Amount | Contract PO Type | Charge Account | Acct Type Description | Stat/Chk | First Rcvd | Enc Date | Date | Invoice | Excl |
|-------------------------------------|---|---|--------|------------------|---------------------|---|----------|------------|----------|------|---------|------|
| | | Vendor Total: | 253.75 | | | | | | | | | |
| CRISTA CRISTAL ASSOCIATES, LLC | 11-00081 01/19/11 JANITORIAL SUPPLIES | 4 1/BX DISPOSABLE NITRILE GLOVES Tracking Id: 2070 Irrigation Equipment (Non-Exempt) AND 2/GALS MURPHY'S OIL SOAP | 168.40 | B | 1-01-26-310-000-035 | B BUILDINGS & GROUNDS Janitorial supplies | A | 01/19/11 | 06/15/11 | | A1811 | N |
| | 11-00352 03/24/11 JANITORIAL SUPPLIES | 2 1/CS TOILET TISSUES, 1/CS ROLL Tracking Id: 2110 Janitorial supplies (General) (Non-Exempt) PAPER TOWELS, 2/BXS 33X39 TRASH CAN LINERS, 1/CS LUSTER PLUS FLOOR CLEANER, 1/BX DISPOSABLE NITRILE GLOVES & 2/GALS MURPHY OIL SOAP | 295.50 | B | 1-01-26-290-000-035 | B STREETS & ROADS Janitorial Supplies | A | 03/24/11 | 06/15/11 | | A1810 | N |
| | Vendor Total: | | 463.90 | | | | | | | | | |
| ENGINE EMC 2, LLC | 11-00549 05/17/11 Power supply | 1 Power supply Tracking Id: 770 Computer Accessories and Supplies (Non-Exempt) Invoice #1569 | 124.00 | | 1-01-29-390-000-029 | B MUNICIPAL LIBRARY Other Contr Svcs | A | 05/17/11 | 06/13/11 | | 1569 | N |
| | Vendor Total: | | 124.00 | | | | | | | | | |
| FINELL FINELLI CONSULTING ENGINEERS | 11-00596 06/02/11 eng serv 4/24-5/21/11 | 1 P&P OF WASHINGTON SITE PLAN Tracking Id: 2780 Professional Services - Engineering (Exempt) AND VARIANCE RELIEF BL 56 LOT 1 SERVICES FOR 4/24/11-5/21/11 | 517.50 | | T-13-00-687-000-000 | B P & P OF WASHINGTON LLC | A | 06/02/11 | 06/16/11 | | 18602 | N |
| | 11-00602 06/02/11 eng serv 2/20-3/26/11 | 1 HOFFMAN/NOEL MINOR SUBDIVISION Tracking Id: 2780 Professional Services - Engineering (Exempt) BL 6 LOT 51 SERVICES FOR 2/20/11-3/26/11 | 933.75 | | T-13-00-686-000-000 | B ESTATE OF DORIS HOFFMAN C/O NANCY NOEL | A | 06/02/11 | 06/14/11 | | 18497 | N |

| Vendor # Name | PO # PO Date Description | Contract PO Type | Amount | Charge Account | Acct Type Description | Stat/Chk | Enc Date | First Rcvd Date | Chk/Void Date | Invoice | 1099 Excl |
|---------------|--|---------------------|----------|---------------------|--|----------|----------|-----------------|---------------|----------|-----------|
| | 3 SPARK PLUGS, FILTERS, OIL AND Tracking Id: 1210 | T-16-00-858-000-815 | 238.64 | T-16-00-858-000-815 | B PARKS & PLAYGROUNDS Maintenance & Repair A | A | 05/03/11 | 06/13/11 | | IV68959 | N |
| | MISC ITEMS FOR LAWMOWER | | | | | | | | | | |
| | 4 TUBE & TIRE WITH INSTALLATION Tracking Id: 1210 | T-16-00-858-000-815 | 72.50 | T-16-00-858-000-815 | B PARKS & PLAYGROUNDS Maintenance & Repair A | A | 05/03/11 | 06/16/11 | | IV68959 | N |
| | 5 OIL, FILTERS & SPARK PLUGS Tracking Id: 1210 | T-16-00-858-000-815 | 126.51 | T-16-00-858-000-815 | B PARKS & PLAYGROUNDS Maintenance & Repair A | A | 05/03/11 | 06/13/11 | | IV68959 | N |
| | 6 WEED TRIMMER LINE Tracking Id: 1210 | T-16-00-858-000-815 | 15.99 | T-16-00-858-000-815 | B PARKS & PLAYGROUNDS Maintenance & Repair A | A | 05/03/11 | 06/15/11 | | IV71363 | N |
| | ----- | | | | | | | | | | |
| | Vendor Total: | | 468.89 | | | | | | | | |
| | ----- | | | | | | | | | | |
| | Vendor Total: | | 599.54 | | | | | | | | |
| | ----- | | | | | | | | | | |
| GALE | 11-00550 05/17/11 Large Print Books | B | | | | | | | | | |
| | 2 6/LARGE PRINT BOOKS - BURIED Tracking Id: 510 | 1-01-55-271-000-000 | 139.72 | 1-01-55-271-000-000 | B State Library Aid | A | 05/17/11 | 06/16/11 | | 17175879 | N |
| | PREY, BEL AIR DEAD, QUICKSILVER, SIXKILL, SOUTHERN COMFORT AND THE SILVER BOAT | | | | | | | | | | |
| | Vendor Total: | | 139.72 | | | | | | | | |
| | ----- | | | | | | | | | | |
| GIBBONS | 11-00639 06/10/11 LEGAL SERV.- 2011 BAN & TAN | | | | | | | | | | |
| | 1 LEGAL SERV.-BAN SERIES 2011A Tracking Id: 2810 | C-04-08-011-000-000 | 2,415.40 | C-04-08-011-000-000 | B FIRE TRUCK ORDINANCE | A | 06/10/11 | 06/15/11 | | | N |
| | 2 LEGAL SERV.- 2011 TAN Tracking Id: 2810 | 1-01-20-130-000-028 | 2,036.82 | 1-01-20-130-000-028 | B FINANCIAL ADMIN Contractual Svcs | A | 06/10/11 | 06/15/11 | | | N |
| | Vendor Total: | | 4,452.22 | | | | | | | | |
| | ----- | | | | | | | | | | |
| | Vendor Total: | | 4,452.22 | | | | | | | | |
| | ----- | | | | | | | | | | |
| GLOBAL | 11-00332 03/24/11 Web Hosting Basic Monthly | B | | | | | | | | | |
| | 4 JUNE 2011 INTERNET/LIBRARY | 1-01-29-390-000-076 | 25.00 | 1-01-29-390-000-076 | B MUNICIPAL LIBRARY Telephone | A | 03/24/11 | 06/16/11 | | | N |

| Vendor # Name | PO # PO Date Description | Item Description | Amount | Charge Account | Contract PO Type | Acct Type Description | Stat/Chk | Enc Date | First Rcvd Date | Chk/Void Date | Invoice | 1099 Excl |
|---|--------------------------|------------------|--------|----------------|------------------|-----------------------|----------|----------|-----------------|---------------|---------|-----------|
| Tracking Id: 3330 Telecommunications (General) (Non-Exempt) | | | | | | | | | | | | |
| Vendor Total: 25.00 | | | | | | | | | | | | |
| GOODIM GOOD IMPRESSIONS INC. | | | | | | | | | | | | |
| 11-00433 04/11/11 INSERT AND MAILER | | | | | | | | | | | | |
| 1 2 PAGE INSERT FOR MAY EDITION 546.00 T-16-00-858-000-814 B PARKS & PLAYGROUNDS Materials & supplies A 04/11/11 06/13/11 44360 N | | | | | | | | | | | | |
| Tracking Id: 2730 Printing Services (Non-Exempt) | | | | | | | | | | | | |
| 2 PRINTING/MAILING/POSTAGE 1,098.00 T-16-00-858-000-814 B PARKS & PLAYGROUNDS Materials & supplies A 04/11/11 06/13/11 44360 N | | | | | | | | | | | | |
| Tracking Id: 2730 Printing Services (Non-Exempt) | | | | | | | | | | | | |
| OF 2800 FLIERS | | | | | | | | | | | | |
| ----- | | | | | | | | | | | | |
| Vendor Total: 1,644.00 | | | | | | | | | | | | |
| Vendor Total: 1,644.00 | | | | | | | | | | | | |
| MCCLA HANK MC CLARY | | | | | | | | | | | | |
| 11-00640 06/10/11 UMPIRE FEE FOR GIRLS SOFTBALL | | | | | | | | | | | | |
| 1 UMPIRE FEE FOR GIRLS SOFTBALL 50.00 T-16-00-858-000-862 B GIRLS SOFTBALL Referees/Umpires A 06/10/11 06/15/11 N | | | | | | | | | | | | |
| Tracking Id: 3272 Sports Referee/Umpire Services (Non-Exempt) | | | | | | | | | | | | |
| 5/27/11 - UMPIRE FEE | | | | | | | | | | | | |
| COACH - BILL TIGUE | | | | | | | | | | | | |
| Vendor Total: 50.00 | | | | | | | | | | | | |
| Vendor Total: 50.00 | | | | | | | | | | | | |
| HEYER HEYER, GRUEL & ASSOCIATES | | | | | | | | | | | | |
| 11-00637 06/10/11 planning serv thru 5/31/11 | | | | | | | | | | | | |
| 1 planning serv thru 5/31/11 1,965.00 1-01-21-180-000-028 B PLANNING BOARD Contractual Svcs A 06/10/11 06/14/11 N | | | | | | | | | | | | |
| Tracking Id: 2840 Professional Services - Planning (Exempt) | | | | | | | | | | | | |
| 11-00638 06/10/11 planning serv P&P of washington | | | | | | | | | | | | |
| 1 P & P OF WASHINGTON THRU 5/31 232.50 T-13-00-687-000-000 B P & P OF WASHINGTON LLC A 06/10/11 06/14/11 N | | | | | | | | | | | | |
| Tracking Id: 2840 Professional Services - Planning (Exempt) | | | | | | | | | | | | |
| PLANNING SERVICES | | | | | | | | | | | | |
| Vendor Total: 2,197.50 | | | | | | | | | | | | |
| Vendor Total: 2,197.50 | | | | | | | | | | | | |
| IMAGEC IMAGE COPY SYSTEMS, INC | | | | | | | | | | | | |

| Vendor # Name | PO # PO Date Description | Contract PO Type | Amount | Charge Account | Acct Type Description | Stat/Chk | Enc Date | First Rcvd | Chk/Void | 1099 |
|---------------|--|------------------|----------|--|--------------------------------------|----------|----------|------------|-----------|------|
| | Item Description | | | | | | Date | Date | Date | Excl |
| | 11-00617 06/08/11 JUNE-SEPT 7155 COPIER RENTAL | B | | | | | | | | |
| | 2 5/27-6/27 7155 COPIER RENTAL | B | 403.13 | 1-01-20-100-000-028 | B GENERAL ADMIN Contractual Services | A | 06/08/11 | 06/13/11 | 178901906 | N |
| | Tracking Id: 1330 | | | Equipment Rental - Office Equipment (Non-Exempt) | | | | | | |
| | Vendor Total: | | 403.13 | | | | | | | |
| GPU | JCP&L | | | | | | | | | |
| | 11-00382 03/29/11 MAR-APRIL ELECTRICITY USAGE | B | | | | | | | | |
| | 14 5/11-6/9/11 NEW DPW GARAGE | B | 409.19 | 1-01-31-430-000-299 | B ELECTRICITY | A | 03/29/11 | 06/16/11 | | N |
| | Tracking Id: 3611 | | | Utilities - Electric (Exempt) | | | | | | |
| | 11-00384 03/29/11 MAR-APRIL STREET LIGHTS | B | | | | | | | | |
| | 7 5/17-6/15 WOLFE ESTATE STREET | B | 59.16 | 1-01-31-435-000-075 | B TRAFFIC LIGHTS Street Lighting | A | 03/29/11 | 06/16/11 | | N |
| | Tracking Id: 3611 | | | Utilities - Electric (Exempt) | | | | | | |
| | LIGHTS | | | | | | | | | |
| | 8 5/17-6/15/11 STREET LIGHTS/MER | B | 933.54 | 1-01-31-435-000-075 | B TRAFFIC LIGHTS Street Lighting | A | 03/29/11 | 06/16/11 | | N |
| | Tracking Id: 3611 | | | Utilities - Electric (Exempt) | | | | | | |
| | AND INCAN. | | | | | | | | | |
| | ----- | | 992.70 | | | | | | | |
| | 11-00552 05/17/11 MAY-SEPT ELECTRICITY/LIBRARY | B | | | | | | | | |
| | 2 5/5-6/2/11 ELECTRICITY/LIBRARY | B | 871.77 | 1-01-29-390-000-071 | B MUNICIPAL LIBRARY Electricity | A | 05/17/11 | 06/15/11 | | N |
| | Tracking Id: 3611 | | | Utilities - Electric (Exempt) | | | | | | |
| | 11-00672 06/16/11 MAY-AUGUST 2011 STREET LIGHTS | B | | | | | | | | |
| | 2 5/17-6/15/11 STREET LIGHTS/SV | B | 4,646.98 | 1-01-31-435-000-075 | B TRAFFIC LIGHTS Street Lighting | A | 06/16/11 | 06/16/11 | | N |
| | Tracking Id: 3611 | | | Utilities - Electric (Exempt) | | | | | | |
| | Vendor Total: | | 6,920.64 | | | | | | | |
| WINTERST | KAITLIN WINTERSTEEN | | | | | | | | | |
| | 11-00671 06/16/11 UMPIRE FEES FOR GIRLS SOFTBALL | | | | | | | | | |
| | 1 UMPIRE FEES FOR GIRLS SOFTBALL | | 30.00 | T-16-00-858-000-862 | B GIRLS SOFTBALL Referees/Umpires | A | 06/16/11 | 06/16/11 | | N |
| | Tracking Id: 3272 | | | Sports Referee/Umpire Services (Non-Exempt) | | | | | | |
| | UMPIRE FEE FOR 4/26 | | | | | | | | | |
| | 2 UMPIRE FEES FOR GIRLS SOFTBALL | | 30.00 | T-16-00-858-000-862 | B GIRLS SOFTBALL Referees/Umpires | A | 06/16/11 | 06/16/11 | | N |
| | Tracking Id: 3272 | | | Sports Referee/Umpire Services (Non-Exempt) | | | | | | |

| Vendor # Name | PO # PO Date Description | Contract PO Type | Amount | Charge Account | Acct Type Description | Stat/Chk | Enc Date | First Rcvd | Chk/Void | Invoice | Excl |
|--|---|------------------|-----------|---------------------|---|----------|---------------|------------|----------|-----------|------|
| | 4 5/GALLON CAN TACK COAT | | 59.50 | 1-01-26-290-000-031 | B S & R Chemical, Gases, Road Materials&Sup | A | 05/31/11 | 06/13/11 | | 302 00886 | N |
| | Tracking Id: 2930 Road Materials (Asphalt) (Non-Exempt) | | | | | | | | | | |
| | ----- | | | 583.28 | | | | | | | |
| | Vendor Total: | | | 583.28 | | | | | | | |
| WBPAY WASH. BOROUGH PAYROLL ACCOUNT | | | | | | | | | | | |
| 11-00634 06/10/11 COVER PAYROLL OF 6/15/11 | | | | | | | | | | | |
| 1 GENERAL ADMIN.-F.T.-6/15 PAYR. | | | 4,992.42 | 1-01-20-100-000-011 | B GENERAL ADMIN Full Time | P | 4312 06/10/11 | 06/13/11 | 06/13/11 | | N |
| Tracking Id: 2560 Payroll (General) (Exempt) | | | | | | | | | | | |
| 2 CLERK-F.T.-6/15/11 PAYROLL | | | 2,962.56 | 1-01-20-120-000-011 | B CLERK - Full Time | P | 4312 06/10/11 | 06/13/11 | 06/13/11 | | N |
| Tracking Id: 2560 Payroll (General) (Exempt) | | | | | | | | | | | |
| 3 CLERK-P.T.-6/15/11 PAYROLL | | | 62.50 | 1-01-20-120-000-012 | B CLERK Part Time | P | 4312 06/10/11 | 06/13/11 | 06/13/11 | | N |
| Tracking Id: 2560 Payroll (General) (Exempt) | | | | | | | | | | | |
| 4 FIN.ADMN.-P.T.-6/15/11 PAYR. | | | 1,086.22 | 1-01-20-130-000-012 | B FINANCIAL ADMINISTRATION-PART TIME | P | 4312 06/10/11 | 06/13/11 | 06/13/11 | | N |
| Tracking Id: 2560 Payroll (General) (Exempt) | | | | | | | | | | | |
| 5 FIN.ADM.-F.T.-6/15/11 PAYR. | | | 2,693.96 | 1-01-20-130-000-011 | B FINANCIAL ADMIN Full Time | P | 4312 06/10/11 | 06/13/11 | 06/13/11 | | N |
| Tracking Id: 2560 Payroll (General) (Exempt) | | | | | | | | | | | |
| 6 TAX COLLECTION-F.T. 6/15 PAYR. | | | 6,555.80 | 1-01-20-130-000-011 | B FINANCIAL ADMIN Full Time | P | 4312 06/10/11 | 06/13/11 | 06/13/11 | | N |
| Tracking Id: 2560 Payroll (General) (Exempt) | | | | | | | | | | | |
| 7 TAX ASSESSMENT-P.T. 6/15 PAYR. | | | 1,339.03 | 1-01-20-150-000-012 | B TAX ASSESSMENT Part Time | P | 4312 06/10/11 | 06/13/11 | 06/13/11 | | N |
| Tracking Id: 2560 Payroll (General) (Exempt) | | | | | | | | | | | |
| 8 PLANNING BOARD-P.T. 6/15 PAYR. | | | 155.32 | 1-01-21-180-000-012 | B PLANNING BOARD Part Time | P | 4312 06/10/11 | 06/13/11 | 06/13/11 | | N |
| Tracking Id: 2560 Payroll (General) (Exempt) | | | | | | | | | | | |
| 9 BD. OF ADJUST.-P.T. 6/15 PAYR. | | | 63.00 | 1-01-21-185-000-012 | B BOARD OF ADJ Part Time | P | 4312 06/10/11 | 06/13/11 | 06/13/11 | | N |
| Tracking Id: 2560 Payroll (General) (Exempt) | | | | | | | | | | | |
| 10 LOCAL CODE ENF.-P.T. 6/15 PAYR | | | 630.00 | 1-01-22-195-000-011 | B LOCAL CODE ENF Full Time | P | 4312 06/10/11 | 06/13/11 | 06/13/11 | | N |
| Tracking Id: 2560 Payroll (General) (Exempt) | | | | | | | | | | | |
| 11 EMERGENCY MGMT.-P.T. 6/15 PAYR | | | 125.00 | 1-01-25-252-000-012 | B EMERGENCY MGMT Part Time | P | 4312 06/10/11 | 06/13/11 | 06/13/11 | | N |
| Tracking Id: 2560 Payroll (General) (Exempt) | | | | | | | | | | | |
| 12 FIRE & SAFETY-P.T. 6/15 PAYR. | | | 150.00 | 1-01-25-265-000-012 | B FIRE & SAFETY CODE ENF Part Time | P | 4312 06/10/11 | 06/13/11 | 06/13/11 | | N |
| Tracking Id: 2560 Payroll (General) (Exempt) | | | | | | | | | | | |
| 13 STR. & RDS.-F.T. 6/15/11 PAYR. | | | 12,162.77 | 1-01-26-290-000-011 | B STREETS & ROADS Full Time | P | 4312 06/10/11 | 06/13/11 | 06/13/11 | | N |
| Tracking Id: 2560 Payroll (General) (Exempt) | | | | | | | | | | | |
| 14 STR. & RDS.-SEASONAL-6/15 PAYR | | | 880.00 | 1-01-26-290-000-013 | B STREETS & ROADS Seasonal | P | 4312 06/10/11 | 06/13/11 | 06/13/11 | | N |
| Tracking Id: 2560 Payroll (General) (Exempt) | | | | | | | | | | | |
| 15 BLDGS. & GRNDS.-P.T. 6/15 PAYR | | | 464.74 | 1-01-26-310-000-012 | B BUILDINGS & GROUNDS Part Time | P | 4312 06/10/11 | 06/13/11 | 06/13/11 | | N |

| Vendor # Name | PO # PO Date Description | Item Description | Amount | Charge Account | Contract PO Type | Acct Type Description | Stat/Chk | Enc Date | First Rcvd Date | Chk/Void Date | Invoice | 1099 Excl |
|---------------|--------------------------|---|--------|---------------------|---|--|----------|----------|-----------------|---------------|---------|-----------|
| | | Tracking Id: 2550 | | | Park & Playground Supplies (Non-Exempt) | | | | | | | |
| | | 12 FASTENERS | 12.00 | T-16-00-858-000-814 | | B PARKS & PLAYGROUNDS Materials & Supplies A | | 05/03/11 | 06/15/11 | 037168 | | N |
| | | Tracking Id: 2550 | | | Park & Playground Supplies (Non-Exempt) | | | | | | | |
| | | 13 SKIMMER | 16.15 | T-16-00-858-000-814 | | B PARKS & PLAYGROUNDS Materials & Supplies A | | 05/03/11 | 06/15/11 | 037215 | | N |
| | | Tracking Id: 2550 | | | Park & Playground Supplies (Non-Exempt) | | | | | | | |
| | | 14 2/PROPANE TANKS | 59.98 | T-16-00-858-000-814 | | B PARKS & PLAYGROUNDS Materials & Supplies A | | 05/03/11 | 06/16/11 | 037247/037248 | | N |
| | | Tracking Id: 2550 | | | Park & Playground Supplies (Non-Exempt) | | | | | | | |
| | | | 348.38 | | | | | | | | | |
| | | Vendor Total: | 369.70 | | | | | | | | | |
| | | WICKI WICKI WHOLESALE STONE INC. | | | | | | | | | | |
| | | 11-00619 06/08/11 STONEDUST FOR PATIO AT POOL | 83.04 | T-16-00-858-000-821 | | B CONCESSION STAND Materials & supplies A | | 06/08/11 | 06/15/11 | 0110514-IN | | N |
| | | Tracking Id: 3290 | | | Stone & Tile Products (Non-Exempt) | | | | | | | |
| | | 3.46 TONS OF STONEDUST FOR POOL | | | | | | | | | | |
| | | Vendor Total: | 83.04 | | | | | | | | | |
| | | ZEEME ZEE MEDICAL SERVICE INC. | | | | | | | | | | |
| | | 11-00087 01/19/11 REPLENISH MEDICAL SUPPLIES | 74.66 | 1-01-26-310-000-030 | B | B BUILDINGS & GROUNDS Materials/Supplies A | | 01/19/11 | 06/13/11 | 0113284846 | | N |
| | | Tracking Id: 1570 | | | First Aid Equip & Supplies (Non-Exempt) | | | | | | | |
| | | Vendor Total: | 74.66 | | | | | | | | | |

Total Purchase Orders: 71 Total P.O. Line Items: 132 Total List Amount: 196,352.74 Total Void Amount: 0.00

| Fund Description | Fund | Budget Total | Revenue Total |
|-------------------------|---------------------|--------------|---------------|
| OPERATING FUND | 0-01 | 164.00 | 0.00 |
| OPERATING FUND | 1-01 | 184,982.41 | 0.00 |
| GENERAL CAPITAL FUND | C-04 | 2,542.89 | 0.00 |
| DEVELOPER'S ESCROW FUND | T-13 | 2,784.63 | 0.00 |
| RECREATION TRUST | T-16 | 5,878.81 | 0.00 |
| | Year Total: | 8,663.44 | 0.00 |
| | Total of All Funds: | 196,352.74 | 0.00 |

BILL LIST 6/21/11 SEWER

P.O. Type: All
 Format: Detail with Line Item Notes
 Range: 1-05-55-000-000-000 to 1-05-55-999-999-999
 Rcvd Batch Id Range: First to Last
 Department Page Break: No
 Print Alpha Capital/Trust, Alpha Grant, & Revenue Accts: N
 Held: N Aprv: Y Paid: Y
 Bid: Y State: Y Other: Y
 Include Non-Budgeted: Y
 Received Date Range: 06/09/11 to 12/31/11

Budget Account Description Item Description Amount Stat/chk Enc Date Date Date Invoice PO Type

Fund: SEWER OPERATING FUND

1-05-55-502-000-025 SEWER OPERATING Operations 15,000.00 A 04/25/11 06/13/11 28071

11-00464 1 ENVIRO ENVIROSIGHT SEWER CAMERA
 Tracking Id: 3710 Water & Wastewater Equip & Supplies (Non-Exempt)
 Quickview Haloptic System

QV haloptic camera head with sony 1020 camera module, vest-mounted camera control unit, battery pack with charger, 24' carbon-fiber pole, operator vest, wireless dual (2) 3.6" monitor/recorders with pole mount and storm shipping case.

PER ATTACHED QUOTE FROM ENVIROSIGHT

1-05-55-502-000-028 SEWER OPERATING Contractual Svcs 362.50 A 02/09/11 06/14/11 16371 C
 11-00210 5 SUBURBAN CONSULTING ENGINEERS 2011 SEWER ENGINEERING SERVICE Contract No: CI-00005

Tracking Id: 2780 Professional Services - Engineering (Exempt)

SERVICES FOR 5/8/11-6/4/11

11-00581 4 USFILT VEOLIA WATER MAY 2011 SEWER OPER. & MAINT 59,653.19 A 06/01/11 06/14/11 00003879 B

Tracking Id: 3712 Water & Wastewater Operations (Non-Exempt)

11-00581 5 USFILT VEOLIA WATER MAY 2011 MEADOWS DEVELOPMENT 206.77 A 06/01/11 06/14/11 00003879 B

Tracking Id: 3712 Water & Wastewater Operations (Non-Exempt)

LIFT STATION

60,222.46

1-05-55-502-000-030 Material and Supplies
 11-00496 1 HARMON HARMONY SAND & GRAVEL, INC. 3/4" QUARRY PROCESS STONE (QP) 16.60 A 04/28/11 06/13/11 95074/86370
 Tracking Id: 3090 sand & Stone Materials (Non-Exempt)
 2/TNS

| Budget Account P.O. Id | Item Vendor | Description | Item Description | Amount | Stat/Chk | Enc Date | First Rcvd Date | Chk/Void Date | Invoice | PO Type |
|---------------------------|-------------|---------------------------------------|--|--------|----------|----------|--------------------|------------------|---------|------------|
| 11-00497 | 1 PRECAS | PRECAST MANUFACTURING CO. | STORM GRATE | 625.00 | A | 04/28/11 | 06/13/11 | | 28453 | |
| | | Tracking Id: 3710 | Water & Wastewater Equip & Supplies (Non-Exempt) | | | | | | | |
| | | REPLACEMENT FOR WMTTP | | ----- | | | | | | |
| | | | | 641.60 | | | | | | |
| 1-05-55-502-000-036 | | Office supplies | | | | | | | | |
| 11-00528 | 3 QUILL | QUILL CORPORATION | RECEPTOR TAPES-SEWER | 18.99 | A | 05/09/11 | 06/13/11 | | 4180720 | |
| | | Tracking Id: 2430 | Office Supplies (General) (Non-Exempt) | | | | | | | |
| 1-05-55-502-000-071 | | SEWER OPERATING Utilities-Electricity | | | | | | | | |
| 11-00164 | 17 GPU | JCP&L | 5/11-6/9/11 RAMAPO WAY | 9.48 | A | 02/02/11 | 06/16/11 | | | B |
| | | Tracking Id: 3611 | Utilities - Electric (Exempt) | | | | | | | |
| 11-00164 | 18 GPU | JCP&L | 4/21-5/18/11 KINNAMAN AVE | 21.92 | A | 02/02/11 | 06/16/11 | | | B |
| | | Tracking Id: 3611 | Utilities - Electric (Exempt) | | | | | | | |
| | | | | ----- | | | | | | |
| | | | | 31.40 | | | | | | |

Department Total: 75,914.45
 CAFR Total: 75,914.45
 Fund Total: SEWER OPERATING FUND 75,914.45
 Year Total: 75,914.45

Total P.O. Items: 9 Total List Amount: 75,914.45 Total void Amount: 0.00

| Fund Description | Fund | Budget Total |
|----------------------|------|--------------|
| SEWER OPERATING FUND | 1-05 | 75,914.45 |
| | | ===== |
| Total of All Funds: | | 75,914.45 |