

BOROUGH OF WASHINGTON, WARREN COUNTY, NJ
COUNCIL AGENDA
September 6, 2011
7:30 PM

STATEMENT OF ADEQUATE NOTICE:

ROLL CALL: Clerk will call the Roll

COUNCIL APPEARANCE:

Chief McDonald – Washington Township Police

PROCLAMATION:

Constitution Week

CORRESPONDENCE:

1. Revised Memorandum of Understanding

AUDIENCE:

Remarks, petitions, statements and testimony from guests

ORDINANCES:

ORDINANCE 6-2011 An Ordinance Authorizing the Sale of Surplus Land (Re-Introduction)

ORDINANCE 7-2011 An Ordinance Amending Chapter 44A Flood Damage Prevention

REPORTS

1. Manager's Report

COMMITTEE REPORTS

None

OLD BUSINESS:

None

NEW BUSINESS:

1. Resolution 144-2011 In Support of Senate Resolution 237
2. Mayor Appointment to Morris Canal Committee – Justin Jewell
3. Approval of Bingo License Application – Knights of Columbus
4. Approval of Bingo License Application – St. Josephs Church
5. Resolution 150-2011 Adjust Sewer Billing (EDU)
6. Resolution 151-2011 Grant Application to NJ DOT – Green Street

VOUCHERS:

List Attached

RECAP

COUNCIL REMARKS:

Remarks, Reports, Discussions

EXECUTIVE SESSION

ADJOURNMENT: _____ P.M.

**PROCLAMATION
FOR CONSTITUTION WEEK**

WHEREAS: It is the privilege and duty of the American people to commemorate the two hundred twenty-fourth anniversary of the drafting of the Constitution of the United States of America with appropriate ceremonies and activities; and

WHEREAS: Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17 through 23 as Constitution Week,

NOW, THEREFORE I, Scott McDonald, by virtue of the authority vested in me as Mayor of the Borough of Washington in Warren County, N.J. do hereby proclaim the week of September 17 through 23 as

CONSTITUTION WEEK

And urge all citizens to study the Constitution, and reflect on the privilege of being an American with all the rights and responsibilities which that privilege involves.

Mayor McDonald

Attest

**REDUCED APPLICATION OF THE
THE CY 2010 / CY 2011 TRANSITIONAL AID TO LOCALITIES
MEMORANDUM OF UNDERSTANDING**

Whereas, the Borough of Washington (the Municipality) and the Division of Local Government Services (the Division) entered into a Memorandum of Understanding (Memorandum) setting forth certain restrictions and controls over municipal finances as a condition of the Municipality receiving Transitional Aid to Localities in support of its Calendar Year 2010 budget; and

Whereas, the Memorandum of Understanding is set to expire as of December 31, 2011; and

Whereas, the Municipality has adopted a balanced budget in 2011 without any reliance on Transitional Aid; and

Whereas, the Division no longer sees a benefit in continuing and enforcing certain provisions of the Memorandum;

Therefore;

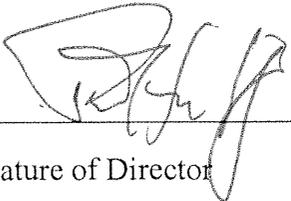
- (1) The Division hereby suspends the provisions and enforcement of the Memorandum with the exception of the following provisions set forth below which shall remain in force and effect, and shall be enforced accordingly, until December 31, 2011.

Restrictions on Personnel Matters

1. **Hiring for New Positions and Positions not Filled as of the Date of Memorandum:** A "Request for Employment Approval" shall be submitted to the Director for consideration prior to the Municipality hiring any person to fill any new positions or to fill any positions not filled as of the date of this Memorandum. No advertising or posting for new employees or hiring of such employees shall occur without the Municipality first receiving a Request for Employment Waiver approved and signed by the Director.
2. **Salary Restraints for Elected Officials and Non-contractual Employees:** The Municipality shall freeze all salaries and compensation for elected officials and employees not otherwise entitled to increases pursuant to the terms of a contract in effect as of the date of this Memorandum.
3. **Promotions and Transfers:** The Municipality shall freeze promotions and transfers involving salary increases unless required by contractual obligations.

Restrictions of Miscellaneous Nature

1. The Municipality shall not expend funds on out-of-State travel or overnight stays within New Jersey, without first submitting a "Travel Approval Form" to the Director and receiving written approval therefore from the Director. The Municipality shall explain good cause for the expenditure, which may include, but is not limited to, a need to ensure licensure or certification of statutory employees or essential training for public safety employees.
2. Reimbursement for employee meals (other than as required pursuant to contractual provisions as of the date of this Agreement) or entertainment is prohibited and Municipal funds cannot be used for receptions for Municipal employees.
3. No funds shall be expended for non-statutory charitable contributions, bereavement, or celebratory purposes, for individuals or organizations.



Signature of Director

Date 9/19/2011

**BOROUGH OF WASHINGTON
WARREN COUNTY, NEW JERSEY**

ORDINANCE # 6-2011

AN ORDINANCE AUTHORIZING THE SALE OF SURPLUS LAND

WHEREAS, a parcel of real property known as Block 94, Lot 57 on the tax map of the Borough of Washington and also known by the street address of Alleger Street Garage, Borough of Washington (“Property”), owned by the Borough of Washington, is not needed for public purposes; and

WHEREAS, it is in the best interest of the Borough of Washington to advertise the Property for public sale to the highest bidder; and

WHEREAS, the Borough of Washington wishes to dispose the Property pursuant to N.J.S.A. 40A:12-13;

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

1. The Mayor and Council hereby authorize the Property at public sale to the highest bidder by way of submission of sealed bids, said sale to be held at a time and place set by the Mayor and Council by resolution.
2. The sale shall be advertised in a newspaper circulating in the Borough by two (2) insertions at least once a week during two (2) consecutive weeks, the last publication to be not earlier than seven (7) days prior to said sale.
3. The specific terms and conditions of the sale will be set forth in a resolution authorizing the sale, copies of which will, upon adoption, be available at the Borough Municipal Building.
4. The sale of the Property shall be subject to a written contract to be entered into with the highest bidder. The form of contract will be attached to the resolution authorizing the sale.
5. The minimum price for the parcel of land is \$ 1.00 .
6. A minimum deposit of ten percent (10%) of the bid price on the Property by cash or certified check (or other immediately negotiable funds) payable to the Chief Financial Officer, Borough of Washington must be included with each sealed bid. Deposits

shall be returned to all except the highest bidder for each lot within seven (7) days of bid opening.

7. The Borough reserves the right to reject all bids.

This Ordinance shall take effect upon its adoption and final publication in accordance with law.



RICHARD D. PHELAN

BOROUGH MANAGER

MEMORANDUM

TO: Mayor and Council

CC: Kristine Blanchard

FROM: Richard Phelan 

DATE: August 23, 2011

SUBJECT: Flood Damage Prevention Ordinance Amendment

For those who are not aware, the Federal Emergency Management Agency (FEMA) has amended the requirements for municipalities that participate in the National Flood Insurance Program (NFIP). The main goal of this voluntary program, which we have been involved in since 1982, is to protect property owners whose properties are located within areas that are prone to flooding, and the Borough has many of areas that fall into this category. Without our participation, property owners would not be able to purchase and/or renew their flood insurance policies, as well as not be able to obtain a mortgage on a property in a flood-prone area. In order to continue with this program, both the State and Local government is requiring that municipalities make amendments to their local Ordinances to reflect the various changes being imposed. If we do not make the requested changes, we can no longer participate in this program.

I feel that it is in the best interest of Borough residents that we continue with this program to ensure their health, safety and welfare is protected in the event of a flood-related incident; especially since there is no cost to the Borough. With this in mind, I have attached the current language in our ordinance, as well as the revisions that are now being required for your review. In order to meet all State and Federal deadlines, we need to adhere to the following timeline:

- Tuesday, September 6, 2011 – Ordinance amendment introduction
- Tuesday, October 4, 2011 – Ordinance amendment Public Hearing and Adoption.

Once you have had a chance to review, feel free to contact me should you have any further questions.

ORDINANCE 7-2011

Chapter 44A, FLOOD DAMAGE PREVENTION

[HISTORY: Adopted by the Borough Council of the Borough of Washington 7-13-82 as Ord. No. 14-82.]

GENERAL REFERENCES

Management of surface water -- See Ch. 57.
Sedimentation and soil erosion control -- See Ch. 69.
Soil removal -- See Ch. 73.
Zoning and land development -- See Ch. 94.

§ 44A-1. Statutory authorization.

The Legislature of the State of New Jersey has in ~~N.J.S.A. 40:48-1~~ delegated the responsibility to local governmental units to adopt regulations designed to promote the public health, safety and general welfare of its citizenry. Therefore, the Common Council of the Borough of Washington, County of Warren, State of New Jersey does ordain as follows.

Deleted: N.J.S.A. 40:55D-1 et seq.

§ 44A-2. Findings of fact.

A. The flood hazard areas of the Borough of Washington are subject to periodic inundation which results in loss of life and property, health and safety hazards, disruption of commerce and governmental services, extraordinary public expenditures for flood protection and relief and impairment of the tax base, all of which adversely affect the public health, safety and general welfare.

B. These flood losses are caused by the cumulative effect of obstructions in areas of special flood hazards which increase flood heights and velocities and, when inadequately anchored, damage uses in other areas. Uses that are inadequately floodproofed, elevated or otherwise protected from flood damage also contribute to the flood loss.

§ 44A-3. Statement of purpose.

It is the purpose of this chapter to promote the public health, safety and general welfare and to minimize public and private losses due to flood conditions in specific areas by provisions designed to:

A. Protect human life and health.

B. Minimize expenditure of public money for costly flood control projects.

C. Minimize the need for rescue and relief efforts associated with flooding and generally undertaken at the expense of the general public.

- D. Minimize prolonged business interruptions.
- E. Minimize damage to public facilities and utilities, such as water and gas mains, electric, telephone and sewer lines, streets and bridges located in areas of special flood hazard.
- F. Help maintain a stable tax base by providing for the sound use and development of areas of special flood hazard so as to minimize future flood blight areas.
- G. Ensure that potential buyers are notified that property is in an area of special flood hazard.
- H. Ensure that those who occupy the areas of special flood hazard assume responsibility for their actions.

§ 44A-4. Methods of reducing flood losses.

In order to accomplish its purposes, this chapter includes methods and provisions for:

- A. Restricting or prohibiting uses which are dangerous to health, safety and property due to water or erosion hazards, or which result in damaging increases in erosion or in flood heights or velocities.
- B. Requiring that uses vulnerable to floods, including facilities which serve such uses, be protected against flood damage at the time of initial construction.
- C. Controlling the alteration of natural floodplains, stream channels and natural protective barriers, which help accommodate or channel floodwaters.
- D. Controlling filling, grading, dredging and other development which may increase flood damage.
- E. Preventing or regulating the construction of flood barriers which will unnaturally divert floodwaters or which may increase flood hazards in other areas.

§ 44A-5. Definitions.

A. Unless specifically defined below, words or phrases used in this chapter shall be interpreted so as to give them the meanings they have in common usage and to give this chapter its most reasonable application.

B. As used in this chapter, the following terms shall have the meanings indicated:

APPEAL -- A request for a review of the Zoning Officer's interpretation of any provision of this chapter or a request for a variance.

AREA OF SHALLOW FLOODING -- A designated AO Zone on the Flood Insurance Rate Map (FIRM). The base flood depths range from one (1) to three (3) feet; a clearly defined

channel does not exist; the path of flooding is unpredictable and indeterminate; and velocity flow may be evident.

AREA OF SPECIAL FLOOD HAZARD -- The land in the floodplain within a community subject to a one-percent-or-greater chance of flooding in any given year.

BASE FLOOD -- The flood having a one-percent chance of being equaled or exceeded in any given year.

BASEMENT -- Any area of the building having its floor subgrade (below ground level) on all sides.

BREAKAWAY WALL -- A wall that is not part of the structural support of the building and is intended, through its design and construction, to collapse under specific lateral loading forces without causing damage to the elevated portion of the building or supporting foundation system.

DEVELOPMENT -- Any man-made change to improved or unimproved real estate, including but not limited to buildings or other structures, mining, dredging, filling, grading, paving, excavation or drilling operations located within the area of special flood hazard.

DIGITAL FLOOD INSURANCE RATE MAP (DFIRM) — The official map on which the Federal Insurance Administration has delineated both the areas of special flood hazards and the risk premium zones applicable to the community.

ELEVATED BUILDING -- A nonbasement building built, in the case of a building in an area of special flood hazard, to have the top of the elevated floor or, in the case of a building in a coastal high-hazard area, to have the bottom of the lowest horizontal structural member of the elevated floor elevated above the ground level by means of piling, columns (posts and piers) or shear walls parallel to the flow of the water and adequately anchored to as not to impair the structural integrity of the building during a flood of up to the magnitude of the base flood. In an area of special flood hazard, "elevated building" also includes a building elevated by means of fill or solid foundation perimeter walls with openings sufficient to facilitate the unimpeded movement of floodwaters. In areas of coastal high hazard, "elevated building" also includes a building otherwise meeting the definition of "elevated building," even though the lower area is enclosed by means of breakaway walls.

FLOOD OR FLOODING -- A general and temporary condition of partial or complete inundation of normally dry land areas from the overflow of inland or tidal waters and/or the unusual and rapid accumulation or runoff of surface waters from any source.

FLOOD INSURANCE RATE MAP (FIRM) -- The official map on which the Federal Insurance Administration has delineated both the areas of special flood hazard and the risk premium zones applicable to the community.

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EXISTING MOBILE HOME PARK OR
MOBILE HOME SUBDIVISION
[Repealed 4-7-87 by Ord. No. 2-87] ¶
¶
EXPANSION TO AN EXISTING
MOBILE HOME PARK OR MOBILE
HOME ¶
SUBDIVISION [Repealed 4-7-87 by Ord.
No. 2-87] ¶
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FLOOD INSURANCE STUDY -- The official report provided in which the Federal Insurance Administration has provided flood profiles, as well as the Flood Insurance Rate Map(s) and the water surface elevation of the base flood.

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Deleted: THE OFFICIAL REPORT PROVIDED IN WHICH THE FEDERAL INSURANCE ADMINISTRATION HAS PROVIDED FLOOD PROFILES, AS WELL AS THE FLOOD BOUNDARY -- Floodway Map and the water surface elevation of the base flood.

FLOODWAY -- The channel of a river or other water-course and the adjacent land areas that must be reserved in order to discharge the base flood without cumulatively increasing the water surface elevation more than two-tenths (0.2) foot.

HIGHEST ADJACENT GRADE --- The highest natural elevation of the ground surface prior to construction next to the proposed walls of a structure.

Deleted: HABITABLE FLOOR [Repealed 4-7-87 by Ord. No. 2-87] ¶
¶

HISTORIC STRUCTURE --- Any structure that is:

[a] Listed individually in the National Register of Historic Places (a listing maintained by the Department of Interior) or preliminarily determined by the Secretary of the Interior as meeting the requirements for individual listing on the National Register;

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[b] Certified or preliminarily determined by the Secretary of the Interior as contributing to the historical significance of a registered historic district or a district preliminarily determined by the Secretary to qualify as a registered historic district;

[c] Individually listed on a State inventory of historic places in States with historic preservation programs which have been approved by the Secretary of the Interior; or

[d] Individually listed on a local inventory of historic places in communities with historic preservation programs that have been certified either:

(1) By an approved State program as determined by the Secretary of the Interior; or

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(2) Directly by the Secretary of the Interior in States without approved programs.

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LOWEST FLOOR -- The lowest floor of the lowest enclosed area, including the basement. An unfinished or flood-resistant enclosure, usable solely for the parking of vehicles, building access or storage, in an area other than a basement is not considered a building's "lowest floor," provided that such enclosure is not built so as to render the structure in violation of other applicable nonelevation design requirements.

MANUFACTURED HOME -- A structure, transportable in one (1) or more sections, which is built on a permanent chassis and is designed for use with or without a permanent foundation when connected to the required utilities. The term "manufactured home" does not include a "recreational vehicle".

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Deleted: For floodplain management purposes, the term "manufactured home" also includes park trailers, travel trailers and other similar vehicles placed on a site for greater than one hundred eighty (180) consecutive days. For insurance purposes, the term "manufactured home" does not include park trailers, travel trailers and other similar vehicles. [Added 4-7-87 by Ord. No. 2-87]

MANUFACTURED HOME PARK OR MANUFACTURED HOME SUBDIVISION -- A parcel (or contiguous parcels) of land divided into two (2) or more manufactured home lots for rent or sale.

NEW CONSTRUCTION -- Structures for which the start of construction commenced on or after the effective date of this chapter and includes any subsequent improvements to such structures.

Deleted: MOBILE HOME --
[Repealed 4-7-87 by Ord. No. 2-87] ¶

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NEW MANUFACTURED HOME PARK OR SUBDIVISION — A manufactured home park or subdivision for which the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including at a minimum, the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed on or after the effective date of the floodplain management regulations adopted by the municipality.

Deleted: NEW MOBILE HOME
PARK OR MOBILE HOME SUB-
DIVISION [Repealed 4-7-87 by Ord. No.
2-87] ¶

RECREATIONAL VEHICLE — A vehicle which is [i] built on a single chassis; [ii] 400 square feet or less when measured at the longest horizontal projections; [iii] designed to be self-propelled or permanently towable by a light duty truck; and [iv] designed primarily not for use as a permanent dwelling but as temporary living quarters for recreational, camping, travel, or seasonal use.

START OF CONSTRUCTION -- For other than new construction or substantial improvements under the Coastal Barrier Resources Act (P.L. 98-348), includes substantial improvement and means the date the building permit was issued, provided that the actual start of construction, repair, reconstruction, rehabilitation, addition, placement or other improvement was within one hundred eighty (180) days of the permit date. The "actual start" means either the first placement of permanent construction of a structure on a site, such as the pouring of a slab or footings, the installation of piles, the construction of columns or any work beyond the stage of excavation, or the placement of a manufactured home on a foundation. Permanent construction does not include land preparation, such as clearing, grading and filling; nor does it include the installation of streets and/or walkways; nor does it include excavation for a basement, footings, piers or foundations or the erection of temporary forms, nor does it include the installation of the property of accessory buildings, such as garages or sheds not occupied as dwelling units or not part of the main structure. For a substantial improvement, the actual start of construction means the first alteration of any wall, ceiling, floor, or other structural part of a building, whether or not that alteration affects the external dimensions of the building.

Deleted: [Amended 4-7-87 by Ord. No.
2-87] ¶

Deleted: SUBSTANTIAL
IMPROVEMENT -- Any repair,
reconstruction or improvement of a
structure, the cost of which equals or
exceeds fifty percent (50%) of the market
value of the structure either before the
improvement or repair is started or, if the
structure has been damaged and is being
restored, before the damage occurred. For
the purposes of this definition,
"substantial improvement" is considered
to occur when the first alteration of any
wall, ceiling, floor or other structural part
of the building commences, whether or
not that alteration affects the external
dimensions of the structure. The term
does not, however, include either any
project for improvement of a structure to
comply with existing state or local health,
sanitary or safety code specifications
which are solely necessary to assure safe
living conditions or any alteration of a
structure listed on the National Register
of Historic Places or a State Inventory of
Historic Places. ¶

STRUCTURE -- A walled and roofed building, a manufactured home or a gas or liquid storage tank that is principally above ground.

SUBSTANTIAL DAMAGE — Damage of any origin sustained by a structure whereby the cost of restoring the structure to it's before damaged condition would equal or exceed 50 percent of the market value of the structure before the damage occurred.

SUBSTANTIAL IMPROVEMENT— Any reconstruction, rehabilitation, addition, or other improvement of a structure, the cost of which exceeds 50 percent of the market value of the structure before the "start of construction" of the improvement. This term includes structures which have incurred "substantial damage", regardless of the actual repair work performed. The term does not, however, include either:

[1] Any project for improvement of a structure to correct existing violations of State or local health, sanitary or safety code specifications which have been identified by the local code enforcement officer and which are the minimum necessary to assure safe living conditions; or

[2] Any alteration of a "historic structure", provided that the alteration will not preclude the structure's continued designation as a "historic structure".

VARIANCE -- A grant of relief from the requirements of this chapter which permits construction in a manner that would otherwise be prohibited by this chapter.

§ 44A-6. Applicability.

This chapter shall apply to all areas of special flood hazard within the jurisdiction of the Borough of Washington, Warren County, New Jersey as depicted on the Flood Insurance Rate Map.

§ 44A-7. Basis for establishing areas of special flood hazard.

Deleted: [Amended 9-3-1991 by Ord. No. 25-91] ¶

The areas of special flood hazard for the Borough of Washington, Community No. 340495, are identified and defined on the following documents prepared by the Federal Emergency Management Agency:

a) A scientific and engineering report "Flood Insurance Study, Warren County, New Jersey (All Jurisdictions)" dated September 29, 2011.

b) Flood Insurance Rate Map for Warren County, New Jersey (All Jurisdictions) as shown on Index and panel numbers 34041C0238E, 34041C0239E, 34041C0326E; whose effective date is September 29, 2011.

The above documents are hereby adopted and declared to be a part of this ordinance. The Flood Insurance Study and maps are on file at 100 Belvidere Avenue, Washington, New Jersey.

§ 44A-8. Violations and penalties.

Deleted: The areas of special flood hazard identified by the Federal Insurance Administration in a scientific and engineering report entitled, the "Flood Insurance Study for the Borough of Washington, Warren County, New Jersey," dated February 16, 1982, with accompanying Flood Insurance Rate Maps and Flood Boundary-Floodway Maps is hereby adopted by reference and declared to be a part of this chapter. The Flood Insurance Study is on file with the Borough Clerk's office, 100 Belvidere Avenue, Washington, New Jersey, 07882.

No structure or land shall hereafter be constructed, located, extended, converted or altered without full compliance with the terms of this chapter and other applicable regulations. Violation of the provisions of this chapter by failure to comply with any of its requirements (including violations of conditions and safeguards established in connection with conditions) shall constitute a misdemeanor. Any person who violates this chapter or fails to comply with any of its requirements shall, upon conviction thereof, be fined not more than five hundred dollars (\$500.) or imprisoned for not more than ninety (90) days, or both, for each violation, and in addition shall pay all costs and expenses involved in the case. Nothing herein contained shall prevent the Borough of Washington, Warren County, New Jersey from taking such other lawful action as is necessary to prevent or remedy any violation.

§ 44A-9. Abrogation and greater restrictions.

This chapter is not intended to repeal, abrogate or impair any existing easements, covenants or deed restrictions. However, where this chapter and any other ordinance, easement, covenant or deed restriction conflict or overlap, whichever imposes the more stringent restrictions shall prevail.

§ 44A-10. Interpretation of provisions.

In the interpretation and application of this chapter, all provisions shall be:

- A. Considered as minimum requirements.
- B. Liberally construed in favor of the governing body.
- C. Deemed neither to limit nor repeal any other powers granted under state statutes.

§ 44A-11. Warning and disclaimer of liability.

The degree of flood protection required by this chapter is considered reasonable for regulatory purposes and is based on scientific and engineering considerations. Larger floods can and will occur on rare occasions. Flood heights may be increased by man-made or natural causes. This chapter does not imply that land outside the areas of special flood hazard or uses permitted within such areas will be free from flooding or flood damages. This chapter shall not create liability on the part of the Borough of Washington, Warren County, New Jersey, any officer or employees thereof or the Federal Insurance Administration, for any flood damages that result from reliance on this chapter or any administrative decision lawfully made thereunder.

§ 44A-12. Development permit required.

A development permit shall be obtained before construction or development begins within any area of special flood hazard established in § 44A-7. Application for a development permit shall be made on forms furnished by the Zoning Officer and may include but shall not be limited to plans in duplicate drawn to scale showing the nature, location, dimensions and elevations of the area in question; existing or proposed structures; fill; storage of materials; drainage facilities; and the location of the foregoing. Specifically, the following information is required:

- A. Elevation, in relation to mean sea level, of the lowest floor, including basement, of all structures.
- B. Elevation, in relation to mean sea level, to which any structure has been floodproofed.
- C. Certification by a registered professional engineer or architect that the floodproofing methods for any nonresidential structure meet the floodproofing criteria in § 44A-18B.

D. Description of the extent to which any watercourse will be altered or relocated as a result of the proposed development.

§ 44A-13. Designation of enforcement officer.

The Zoning Officer is hereby appointed to administer and implement this chapter by granting or denying development permit applications in accordance with its provisions. The Zoning Officer may utilize the services of the Municipal Engineer to assist with the technical aspects of his or her responsibilities with all associated costs being paid by the borough.

§ 44A-14. Duties and responsibilities of enforcement officer.

Duties of the Zoning Officer shall include but shall not be limited to:

A. Permit review. He shall:

- (1) Review all development permits to determine that the permit requirements of this chapter have been satisfied.
- (2) Review all development permits to determine that all necessary permits have been obtained from those federal, state or local governmental agencies from which prior approval is required.
- (3) Review all development permits to determine if the proposed development is located in the floodway; if located in the floodway, assure that the encroachment provisions of § 44A-19A are met.

B. Information to be obtained and maintained. He shall:

- (1) Obtain and record the actual elevation, in relation to mean sea level, of the lowest floor, including basement, of all new or substantially improved structures, and whether or not the structure contains a basement.
- (2) For all new or substantially improved floodproofed structures:
 - (a) Verify and record the actual elevation, in relation to mean sea level.
 - (b) Maintain the floodproofing certifications required in § 44A-12C.
- (3) Maintain for public inspection all records pertaining to the provisions of this chapter.

C. Alteration of watercourses. He shall:

- (1) Notify adjacent communities and the State of New Jersey Department of Environmental Protection, Dam Safety and Flood Control Section and the Land Use Regulation Program prior to any alteration or relocation of a watercourse and submit evidence of such notification to the Federal Insurance Administration.

(2) Require that maintenance is provided within the altered or relocated portion of said watercourse so that the flood-carrying capacity is not diminished.

D. Interpretation of FIRM boundaries. He shall make interpretations where needed, as to the exact location of the boundaries of the areas of special flood hazard (for example, where there appears to be a conflict between a mapped boundary and actual field conditions). The person contesting the location of the boundary shall be given a reasonable opportunity to appeal the interpretation as provided in § 44A-15.

E. When base elevation and floodway data has not been provided in accordance with § 44A-7, Basis for establishing areas of special flood hazard, the Zoning Officer shall obtain, review and reasonably utilize any base flood elevation and floodway data available from a federal, state or other source, in order to administer § 44A-18A, Residential construction, and § 44A-18B, Nonresidential construction.

§ 44A-15. Appeal Board.

A. The Planning Board, as established by N.J.S.A. 40:55D-23 et seq., shall hear and decide appeals and requests for variances from the requirements of this chapter.

B. The Planning Board shall hear and decide appeals when it is alleged that there is an error in any requirements, decision or determination made by the Zoning Officer in the enforcement or administration of this chapter.

C. Those aggrieved by the decision of the Planning Board, or any taxpayer, may appeal such decision to the Superior Court of New Jersey.

D. In passing upon such applications, the Planning Board shall consider all technical evaluations, all relevant factors, standards specified in other sections of this chapter and:

- (1) The danger that materials may be swept onto other lands to the injury of others.
- (2) The danger to life and property due to flooding or erosion damage.
- (3) The susceptibility of the proposed facility and its contents to flood damage and the effect of such damage on the individual owner.
- (4) The importance of the services provided by the proposed facility to the community.
- (5) The necessity to the facility of a waterfront location, where applicable.
- (6) The availability of alternative locations for the proposed use which are not subject to flooding or erosion damage.
- (7) The compatibility of the proposed use with existing and anticipated development.

(8) The relationship of the proposed use to the Comprehensive Plan and floodplain management program of that area.

(9) The safety of access to the property in times of flood for ordinary and emergency vehicles.

(10) The expected heights, velocity, duration, rate of rise and sediment transport of the floodwaters and the effects of wave action, if applicable, expected at the site.

(11) The costs of providing governmental services during and after flood conditions, including maintenance and repair of public utilities and facilities, such as sewer, gas, electrical and water systems, and streets and bridges.

E. Upon consideration of the factors of § 44A-15D and the purposes of this chapter, the Planning Board may attach such conditions to the granting of variances as it deems necessary to further the purposes of this chapter.

F. The Zoning Officer shall maintain the records of all appeal actions, including technical information, and report any variances to the Federal Insurance Administration.

§ 44A-16. Conditions for variances.

A. Generally, variances may be issued for new construction and substantial improvements to be erected on a lot of one-half (1/2) acre or less in size contiguous to and surrounded by lots with existing structures constructed below the base flood level, provided that the provisions of § 44A-15D(1) through (11) have been fully considered. As the lot size increases beyond one-half (1/2) acre, the technical justification required by issuing the variance increases.

B. Variances may be issued for the repair or rehabilitation of historic structures upon a determination that the proposed repair or rehabilitation will not preclude the structure's continued designation as a historic structure and the variance is the minimum necessary to preserve the historic character and design of the structure.

C. Variances shall not be issued within any designated floodway if any increase in flood levels during the base flood discharge would result.

D. Variances shall only be issued upon a determination that the variance is the minimum necessary, considering the flood hazard, to afford relief.

E. Variances shall only be issued upon:

(1) A showing of good and sufficient cause.

(2) A determination that failure to grant the variance would result in exceptional hardship to the applicant.

Deleted: Variances may be issued for the reconstruction, rehabilitation or restoration of structures listed on the National Register of Historic Places or the State Inventory of Historic Places, without regard to the procedures set forth in the remainder of this section.

(3) A determination that the granting of a variance will not result in increased flood heights, additional threats to public safety, extraordinary public expense, create nuisances, cause fraud on or victimization of the public as identified in § 44A-15D or conflict with existing local laws or ordinances.

F. Any applicant to whom a variance is granted shall be given written notice that the structure will be permitted to be built with a lowest floor elevation below the base flood elevation and that the cost of flood insurance will be commensurate with the increased risk resulting from the reduced lowest floor elevation.

§ 44A-17. General standards for flood hazard reduction.

In all areas of special flood hazards the following standards are required:

A. Anchoring.

(1) All new construction and substantial improvements shall be anchored to prevent flotation, collapse or lateral movement of the structure.

(2) All manufactured homes shall be anchored to resist flotation, collapse or lateral movement. Methods of anchoring may include, but are not to be limited to, use of over-the-top or frame ties to ground anchors. This requirement is in addition to applicable state and local anchoring requirements for resisting wind forces.

B. Construction materials and methods.

(1) All new construction and substantial improvements shall be constructed with materials and utility equipment resistant to flood damage.

(2) All new construction and substantial improvements shall be constructed using methods and practices that minimize flood damage.

C. Utilities.

(1) All new and replacement water supply systems shall be designed to minimize or eliminate infiltration of floodwaters into the system.

(2) New and replacement sanitary sewage systems shall be designed to minimize or eliminate infiltration of floodwaters into the systems and discharge from the systems into floodwaters.

(3) On-site waste disposal systems shall be located to avoid impairment to them or contamination from them during flooding.

(4) Electrical, heating, ventilation, plumbing and air-conditioning equipment and other service facilities shall be designed and/or located so as to prevent water from entering or accumulating within the components during conditions of flooding.

D. Subdivision proposals.

- (1) All subdivision proposals shall be consistent with the need to minimize flood damage.
- (2) All subdivision proposals shall have public utilities and facilities, such as sewer, gas, electrical and water systems, located and constructed to minimize flood damage.
- (3) All subdivision proposals shall have adequate drainage provided to reduce exposure to flood damage.
- (4) Base flood elevation data shall be provided for subdivision proposals and other proposed development.

E. Enclosure openings. For all new construction and substantial improvements, fully enclosed areas below the lowest floor that are usable solely for parking of vehicles, building access or storage in an area other than a basement and which are subject to flooding shall be designed to automatically equalize hydrostatic flood forces on exterior walls by allowing for the entry and exit of floodwaters. Designs for meeting this requirement must either be certified by a registered professional engineer or architect or must meet or exceed the following minimum criteria:

- (1) A minimum of two (2) openings having a total net area of not less than one (1) square inch for every square foot of enclosed area subject to flooding shall be provided.
- (2) The bottom of all openings shall be no higher than one (1) foot above grade.
- (3) Openings may be equipped with screens, louvers, or other covering or devices provided that they permit the automatic entry and exit of floodwaters.

§ 44A-18. Specific standards for flood hazard reduction.

In all areas of special flood hazards where base flood elevation data have been provided as set forth in § 44A-7, Basis for establishing areas of special flood hazard or in § 44A-14B, Use of other base flood data, the following standards are required:

A. Residential construction New construction and substantial improvement of any residential structure shall have the lowest floor, including basement together with the attendant utilities and sanitary facilities, elevated to or above base flood elevation

B. In an Area of Special Flood Hazard, all new construction and substantial improvement of any commercial, industrial or other nonresidential structure shall have the lowest floor, including basement together with the attendant utilities and sanitary facilities:

either

Deleted: [Added 4-7-87 by Ord. No. 2-87]

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Deleted: ¶
(1) . A minimum of two (2) openings having a total net area of not less than one (1) square inch for every square foot of enclosed area subject to flooding shall be provided. ¶
¶
(2) The bottom of all openings shall be no higher than one (1) foot above grade. ¶
¶
(3) Openings may be equipped with screens, louvers or other coverings or devices, provided that they permit the automatic entry and exit of floodwaters.

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Deleted: . New construction and substantial improvement of any residential structure shall have the lowest floor, including basement, elevated to or above base flood elevation. ¶

Deleted: Nonresidential construction. New construction and substantial improvement of any commercial, industrial or other nonresidential structure shall either have the lowest floor, including basement, elevated to the level of the base flood elevation or, together with attendant utility and sanitary facilities, shall: ¶

- ¶
(1) Be floodproofed so that below the base level the structure is watertight with walls substantially impermeable to the passage of water. ¶
¶
(2) Have structural components capable of resisting hydrostatic and hydrodynamic loads and effects of buoyancy. ¶
¶
(3) Be certified by a registered professional engineer or architect that the design and methods of construction are in accordance with accepted standards of practice for meeting the applicable provisions of this subsection. Such certification shall be provided to the official as set forth in ¶

¶
§ 44A-12C. [Amended 4-7-87 by Ord. No. 2-87] ¶

¶
C. Manufactures homes. [Amended 4-7-87 by Ord. No. 2-87] ¶

- ¶
(1) Manufactured homes shall be anchored in accordance with § 44A-17A(2). ¶
¶
(2) . All manufactured homes to be placed or substantially improved within an area of special flood hazard shall be elevated on a permanent foundation such that the top of the lowest floor is at or [1]

[1] Elevated to the level of the base flood elevation; and

[2] Within any AO zone on the municipality's DFIRM that all new construction and substantial improvement of any commercial, industrial or other nonresidential structure shall have the lowest floor, including basement, elevated above the highest adjacent grade at least as high as the depth number specified in feet (at least two feet if no depth number is specified). And, require adequate drainage paths around structures on slopes to guide floodwaters around and away from proposed structures;

or

[1] Be floodproofed so that below the base flood level the structure is watertight with walls substantially impermeable to the passage of water;

[2] Have structural components capable of resisting hydrostatic and hydrodynamic loads and effects of buoyancy; and,

[3] Be certified by a registered professional engineer or architect that the design and methods of construction are in accordance with accepted standards of practice for meeting the applicable provisions of this subsection. Such certification shall be provided to the official as set forth in § 44A-12C.

§ 44A-19. Floodways.

Located within areas of special flood hazard established in § 44A-7 are areas designated as floodways. Since the floodway is an extremely hazardous area due to the velocity of floodwaters which carry debris, potential projectiles and erosion potential, the following provisions apply:

A. Encroachments, including fill, new construction, substantial improvements and other development, are prohibited unless a technical evaluation demonstrates that encroachments shall not result in any increase in flood levels during the occurrence of the base flood discharge.

B. If the provisions of Subsection A are satisfied, all new construction and substantial improvements shall comply with all applicable flood hazard reduction provisions of §§ 44A-17 and 44A-18.

C. The placement of any manufactured homes, except in an existing manufactured home park or existing manufactured home subdivision, is prohibited.

D. In all areas of special flood hazard in which base flood elevation data has been provided and no floodway has been designated, the cumulative effect of any proposed development, when combined with all other existing and anticipated development, shall not increase the water surface elevation of the base flood more than two-tenths (0.2) of a foot at any point

§ 44A-20. Fees.

All applicants shall be required to pay an application fee of one hundred dollars (\$100.) to the Borough of Washington upon submittal of a complete application. In addition, the applicant shall pay to the Borough of Washington a fee of two hundred dollars (\$200.) for the purpose of establishing an escrow account for payment of engineering costs associated with the review of the application. The applicant shall be responsible for payment of all reasonable fees for review of an application and may from time to time be required to make additional deposits into said escrow account within ten (10) days of receipt of a written request of the Treasurer of the Borough of Washington. Failure to make timely deposits upon request will result in the application being denied or permit revoked. Any remaining funds in the escrow account one hundred eighty (180) days after a permit has been issued shall be returned to the applicant.

Nonresidential construction. New construction and substantial improvement of any commercial, industrial or other nonresidential structure shall either have the lowest floor, including basement, elevated to the level of the base flood elevation or, together with attendant utility and sanitary facilities, shall:

- (1) Be floodproofed so that below the base level the structure is watertight with walls substantially impermeable to the passage of water.
- (2) Have structural components capable of resisting hydrostatic and hydrodynamic loads and effects of buoyancy.
- (3) Be certified by a registered professional engineer or architect that the design and methods of construction are in accordance with accepted standards of practice for meeting the applicable provisions of this subsection. Such certification shall be provided to the official as set forth in

§ 44A-12C. [Amended 4-7-87 by Ord. No. 2-87]

C. Manufactures homes. [Amended 4-7-87 by Ord. No. 2-87]

- (1) Manufactured homes shall be anchored in accordance with § 44A-17A(2).
- (2) All manufactured homes to be placed or substantially improved within an area of special flood hazard shall be elevated on a permanent foundation such that the top of the lowest floor is at or above the base flood elevation.



MANAGERS WEEKLY REPORT
8/19/11

If you recall, we have been letting the Federal EPA store some of their equipment at our sewer plant while they have been conducting a water study in the area. In return, they have agreed to reimburse the Borough for certain facility repairs that were made at the sewer plant. In this instance, we were able to rebuild a failing catch basin on the facility. They paid for all of the materials and we provided the labor. This saved us approx. \$1,500.

To reiterate a request that I made in a previous report, we are beginning preparations for 2012. With this in mind, we are preparing the Council's meeting schedule for next year and were wondering if Council wanted to change the start time of your meeting to either 6:30 or 7PM in-lieu of the current start time of 7:30PM. If this is something you may be interested in, you can provide instruction at any upcoming meeting.

REMINDER – A Special Meeting has been scheduled for Thursday, August 25th @ 5PM.

I have attached the updated Recap list for your review.

Recap Item	Status	Completed
Mayor McDonald - Move forward with NJSLOM Finance Award application which is due in October.	7/20/11 - process started. Application will be submitted before the deadline.	No
Install 1-way sign in municipal parking lot near Taylor St.	8/3/11 - Work Order submitted.	Yes
Contact Forensic Auditor regarding recent invoice.	8/3/11 - Spoke with Auditor and provided Council with his answer via e-mail.	Yes
Practices Checklist - Make amendments per Council's directive before sending to the State.	8/17/11 - Changes made and checklist sent to Trenton.	Yes
Approvals from all emergency services relating to the temporary request on W. Stewart Street	8/17/11 - Spoke with all branches and received approval. Advised resident of same and will schedule barricades to be delivered.	Yes
Review updated costs on old goal post that the Recreation Committee requested to be sold.	8/17/11 - obtained information and e-mailed to Council.	Yes
Review all data requested by Warren County relating to Berea Avenue.	8/17/11 - Spoke with Engineer. We will begin compiling all data that we currently have. Streets Committee and Council need to approve expenditure of additional funds for line of sight study.	No

Councilman Higgins - When did we stop spraying weed at the park?	We do not have the exact date, but I re-confirmed with the Recreation Director that this stopped immediately after Council instructed this at their July Council meeting.	Yes
Councilwoman Gleba - Find out if we can reference the "box program on our website.	8/17/11 - Getting information to the Attorney for his review.	No
Councilman Boyle - Check status of stop sign installation Lambert St.	8/17/11 - Spoke with Engineer. He is verifying that all DOT requirement can be met before installation occurs.	No

**Resolution 144-2011
RESOLUTION OF THE
BOROUGH OF WASHINGTON
WARREN COUNTY, NEW JERSEY**

RESOLUTION IN SUPPORT OF THE SENATE RESOLUTION 237

Regarding coming together as a Nation and ceasing all work or other activity for a moment of remembrance beginning at 1:00 PM Eastern Daylight Time on September 11, 2011, in honor of the 10th anniversary of the terrorist attacks committed against the United States on September 11, 2001.

WHEREAS, at 8:46 AM, on September 11, 2001, hijacked American Airlines Flight 11 crashed into the upper portion of the North Tower of the World Trade Center in New York City, New York;

WHEREAS, 17 minutes later, at 9:03 AM, hijacked United Airlines Flight 175 crashed into the South Tower of the World Trade Center;

WHEREAS, at 9:37 AM, the west wall of the Pentagon was hit by hijacked American Airlines Flight 77, the impact of which caused immediate and catastrophic damage to the headquarters of the Department of Defense;

WHEREAS, at approximately 10:00 AM, the passengers and crew of hijacked United Airlines Flight 93 acted heroically to retake control of the airplane and thwart the taking of additional American lives by crashing the airliner in Shanksville, Pennsylvania, and, in doing so, gave their lives to save countless others;

WHEREAS, nearly 3,000 innocent civilians were killed in the heinous attacks of September 11, 2001;

WHEREAS, tens of thousands of individuals narrowly escaped the attacks at the Pentagon and World Trade Center and, as witnesses to this tragedy, are forever changed;

WHEREAS, countless fire departments, police departments, first responders, government officials, workers, emergency medical personnel, and volunteers responded immediately and heroically to these horrific events;

WHEREAS, the Fire Department of New York suffered 343 fatalities on September 11, 2001, the largest loss of life of any emergency response agency in United States history;

WHEREAS, the Port Authority Police Department suffered 37 fatalities on September 11, 2001, the largest loss of life of any police force in United States history in a single day,

WHEREAS, the New York Police Department suffered 23 fatalities as a result of the terrorist attacks,

WHEREAS, the impact of that day on public health continues through 2011, as nearly 90,000 people are at risk of or suffering from negative health effects as a result of the events of September 11, 2001, including 14,000 workers and 2,400 community residents who are sick, and tens of thousands of others whose health is being monitored;

WHEREAS, 10 years later, the people of the United States and people around the world continue to mourn the tremendous loss of innocent life on that fateful day;

WHEREAS, 10 years later, thousands of men and women in the United States Armed Forces remain in harm's way defending the United States against those who seek to threaten the United States;

WHEREAS, on the 10th anniversary of this tragic day, the thoughts of the people of the United States are with all of the victims of the events of September 11, 2001, and their families;

WHEREAS, the lives of Americans were changed forever on September 11, 2001, when events threatened the American way of life;

WHEREAS, in December 2001, Congress and the President joined together to designate September 11 as Patriot Day (Public Law 107-89);

WHEREAS, in September 2002, and each September thereafter through September 2008, President Bush issued Proclamations 7590, 7702, 7812, 7929, 8047, 8174, and 8286 (67 Fed. Reg. 57125; 68 Fed. Reg. 53013; 69 Fed. Reg. 55717; 70 Fed. Reg. 54467; 71 Fed. Reg. 53659; 72 Fed. Reg. 51553; 73 Fed. Reg. 52773) proclaiming September 11 of that year, respectively, Patriot Day;

WHEREAS, in 2009, Congress and the President joined together to designate September 11 as a National Day of Service and Remembrance under the Serve America Act (Public Law 111-13; 123 Stat. 1460);

WHEREAS, in September 2009 and 2010, President Obama issued Proclamation 8413 (74 Fed. Reg. 47045) and Proclamation 8559 (75 Fed. Reg. 56463) proclaiming September 11, 2009, and September 11, 2010, respectively, as Patriot Day and National Day of Service and Remembrance; and

WHEREAS, September 11 will never, and should never, be just another day in the hearts and minds of all the people of the United States;

NOW, THEREFORE, BE IT RESOLVED, that the Governing Body of the Borough of Washington,

(1) recognizes September 11, 2011 as a day of solemn commemoration of the events of September 11, 2001, and a day to come together as a Nation;

(2) offers its deepest and most sincere condolences to the families, friends, and loved ones of the innocent victims of the September 11, 2001, terrorist attacks;

(3) honors the heroic service, actions and sacrifices of first responders, law enforcement personnel, State and local officials, volunteers, and countless others who aided the innocent victims of those attacks and, in doing so, bravely risked and often gave their own lives;

(4) recognizes the valiant service, actions and sacrifices of United States personnel, including members of the United States Armed Forces, the United States intelligence agencies, the United States diplomatic service, homeland security and law enforcement personnel, and their families, who have given so much, including their lives and well-being, to support the cause of freedom and defend the security of the United States;

(5) reaffirms that the people of the United States will never forget the challenges our country endured on and since September 11, 2001, and will work tirelessly to defeat those who attacked the United States; and

(6) on the 10th anniversary of this tragic day in United States history –
(a) calls upon all of the people and institutions of the United States to observe a moment of remembrance on September 11, 2011, including –

- (i) media outlets;
- (ii) houses of worship;
- (iii) military organizations;
- (iv) veterans organizations;
- (v) airlines;
- (vi) airports;
- (vii) railroads;
- (viii) sports teams;
- (ix) the Federal Government;
- (x) state and local governments;
- (xi) police, fire, and other public institutions;
- (xii) educational institutions;

- (xiii) businesses; and
 - (xiv) other public and private institutions; and
- (b) encourages the observance of the moment of remembrance or prayer to last for 1 minute beginning at 1:00 PM Eastern Daylight Time, by, to the maximum extent practicable –
- (i) ceasing all work or other activity; and
 - (ii) marking the moment in an appropriate manner, including ringing bells, blowing whistles, or sounding sirens.

Date:

Kristine Blanchard, RMC

RESOLUTION # 150-2011
A RESOLUTION TO ADJUST SEWER BILLINGS IN
ACCORDANCE WITH CHAPTER 70, SECTION 28B OF
THE CODE OF THE BOROUGH OF WASHINGTON.

WHEREAS, the Borough of Washington commenced operations of a municipal sewer utility in January of 1999; and

WHEREAS, certain facts have come to the attention of the Borough to justify modification of sewer service charges which have been reviewed by the Borough Manager; and

WHEREAS, notice has been provided to the owner(s) of the property or properties listed below of the action proposed to be taken with the date, time and place where the Mayor and Council will meet to consider change(s) in the E.D.U.'s assigned to the property or properties listed below; and

WHEREAS, all parties affected by this resolution will be notified of the action taken, in writing, and notified of an opportunity to appear, in person, at a formal hearing of the governing body, if dissatisfied with the decisions made herein.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Washington, in the County of Warren, State of New Jersey that the following changes in the sewer service charge(s) are approved:

BLOCK/LOT	NAME/ADDRESS	REASON/ADJUSTMENT
24/26	Park, Kwang Il & Eun Kyung 36-38 E. Washington Avenue Washington, NJ 07882	Change in Use (5.5) to (4.5) E.D.U.s Effective: September 2011

BE IT FURTHER RESOLVED that the Borough Clerk be directed to send a certified copy of this resolution to all parties affected by this resolution and advise them of their right to protest the decision and request a formal hearing before the governing body, as provided in Chapter 70, Section 13. If no protest is filed, the decisions contained herein shall be considered final.

The above Resolution was moved by _____,
seconded by _____, voted and carried this
6th day of September 2011.

Roll Call: Ayes:

 Nays:

 Abstentions:

Kristine Blanchard, Clerk/RMC

cc: Sewer Utility Account
Block/Lot File

RESOLUTION 151-2011

A Resolution to Submit a Grant Application and Execute a Grant Contract with the NJ DOT for the Green Street Roadway and Pedestrian walkway Improvements Project

NOW, THEREFORE, BE IT RESOLVED, that the Council of the Borough of Washington formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED, that the Mayor and Municipal Clerk are hereby authorized to submit an electronic grant application identified as MA-2012-Washington Borough-00221 to the New Jersey Department of Transportation on behalf of Washington Borough.

BE IT FURTHER RESOLVED, that the Mayor and Municipal Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Washington and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Certified as a true copy of a Resolution adopted by the Council
On this _____ day of _____.

Municipal Clerk: _____

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the above resolution.

Attest: _____
Municipal Clerk

Mayor: _____

BILL LIST 9/06/11 - SEWER

P.O. Type: All
 Print Alpha Capital/Trust, Alpha Grant, & Revenue Accts: N
 Open: N Rcvd: Y Paid: Y
 Format: Detail with Line Item Notes
 Held: N Aprv: Y Void: N
 Range: 1-05-55-000-000 to 1-05-55-999-999-999
 Bid: Y State: Y Other: Y
 Rcvd Batch Id Range: First to Last
 Received Date Range: 08/18/11 to 12/31/11
 Include Non-Budgeted: Y
 Department Page Break: NO

Budget Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund: SEWER OPERATING FUND									
1-05-55-502-000-023	Telephone	8/16-9/15/11 689-3913 CENTEX	28.09	A		01/19/11 08/31/11			B
11-00103	9 VERIZON VERIZON, INC. Tracking Id: 3320	Telecommunications (general) (Exempt)							
1-05-55-502-000-028	SEWER OPERATING Contractual Svcs								
11-00005	1 MUNCAP MUNICIPAL CAPITAL MANAGEMENT IND. SEWER USER RECALCULATION Tracking Id: 2830	Professional Services - Other (Non-Exempt) ANNUAL RECALCULATION OF INDUSTRIAL USER SEWER FEES AND RESERVE CAPACITY AMOUNTS	2,500.00	A		01/06/11 08/18/11		91	
	NOT TO EXCEED \$2500								
11-00210	9 SUBCON PER ATTACHED QUOTE FROM STEPHANIE LEWIS SUBURBAN CONSULTING ENGINEERS 2011 SEWER ENGINEERING SERVICE Tracking Id: 2780	Professional Services - Engineering (Exempt) SERVICES FOR 7/3/11-8/6/11	2,006.76	A		05/02/11 08/30/11		16938	C
			----- 4,506.76						
1-05-55-502-000-036	Office Supplies								
11-00799	2 QUILL QUILL CORPORATION Tracking Id: 2430	5 REAMS OF ORANGE PAPER (General) (Non-Exempt)	58.00	A		07/26/11 08/18/11		5705922	
11-00862	2 EDMUND EDWARDS & ASSOCIATES, INC. Tracking Id: 2430	RIBBON #ERC-32B - SEWER Office Supplies (general) (Non-Exempt)	14.00	A		08/04/11 08/18/11		11-01544	
			----- 72.00						
1-05-55-502-000-071	SEWER OPERATING Utilities-Electricity								
11-00164	21 GPU JCP&L	7/9-8/9/11 RAMAPO WAY	5.15	A		02/02/11 08/31/11			B

Budget Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	PO Type
P.O. Id	Item Vendor							
11-00164	22 GPU JCP&L	Tracking Id: 3611 Utilities - Electric (Exempt) 6/8-7/19/11 KINNAMAN AVE	21.55	A	02/02/11	08/31/11		B
11-00164	23 GPU JCP&L	Tracking Id: 3611 Utilities - Electric (Exempt) 7/27/27-8/25 S PROSPECT PUMP	4.56	A	02/02/11	08/31/11		B
11-00629	5 GPU JCP&L	Tracking Id: 3611 Utilities - Electric (Exempt) 7/20-8/18/11 WOLFE ESTATE PUMP	274.22	A	06/10/11	08/31/11		B
STATION								
STATION								
-----			305.48					
1-05-55-502-000-078	SEWER OPERATING UTILITIES-WATER							
11-00098	9 NJWATR NJ AMERICAN WATER CO.INC	Tracking Id: 3615 Utilities - Water (Exempt) 7/15-8/16/11 WATER - ALVIN	10.00	A	01/19/11	08/31/11		B
SLOAN HYDRANT								
1-05-55-502-000-079	SEWER OPERATING UTILITIES-Natural Gas							
11-00559	4 ELIZG ELIZABETHTOWN GAS	Tracking Id: 3612 Utilities - Gas (Exempt) 7/11-8/9/11 NATURAL GAS-ALVIN	17.32	A	05/24/11	08/31/11		B
SLOAN								
Department Total:			4,939.65					
CAFR Total:			4,939.65					
Fund Total: SEWER OPERATING FUND			4,939.65					
Year Total:			4,939.65					

Total P.O. Items:	11	Total List Amount:	4,939.65	Total Void Amount:	0.00			

Fund Description	Fund	Budget Total
SEWER OPERATING FUND	1-05	4,939.65
Total of All Funds:		===== 4,939.65

Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	1099
							Enc Date	Date	Excl
	1 2011 CLOTHING ALLOWANCE		125.00	1-01-25-255-000-043	B FIRE DEPT Uniform Allowance	A	08/04/11	08/18/11	N
	Tracking Id: 740	clothing/uniforms (General) (Exempt)							
	Vendor Total:		125.00						
HIGGIN DAVID HIGGINS	11-00836 08/04/11 2011 CLOTHING ALLOWANCE		275.00	1-01-25-255-000-043	B FIRE DEPT Uniform Allowance	A	08/04/11	08/19/11	N
	1 2011 CLOTHING ALLOWANCE		275.00	1-01-25-255-000-043	B FIRE DEPT Uniform Allowance	A	08/04/11	08/19/11	N
	Tracking Id: 740	clothing/uniforms (General) (Exempt)							
	Vendor Total:		275.00						
ROCKDAWN DAWN ROCK	11-00883 08/11/11 REFUND OF SOCCER FEES		35.00	T-16-00-858-000-856	B SOCCER LEAGUE Fees (Revenue)	A	08/11/11	08/29/11	N
	1 REFUND OF SOCCER FEES		35.00	T-16-00-858-000-856	B SOCCER LEAGUE Fees (Revenue)	A	08/11/11	08/29/11	N
	Tracking Id: 2911	Recreation Program Refunds (Exempt)							
	REFUND FOR KAITLIN - NOT ENOUGH PLAYERS								
	Vendor Total:		35.00						
NJDCRP DCRP	11-00930 09/01/11 1/1-6/30/11-GRP./LONGTRM.INS.		82.54	1-01-36-477-000-000	B DCRP	A	09/01/11	09/01/11	N
	1 1/1-6/30/11 DCRP GRP.LIFE INS.		82.54	1-01-36-477-000-000	B DCRP	A	09/01/11	09/01/11	N
	Tracking Id: 2571	PERS/DCRP							
	2 1/1-6/30/11-LONG TERM. DISABIL		34.70	1-01-36-477-000-000	B DCRP	A	09/01/11	09/01/11	N
	Tracking Id: 2571	PERS/DCRP							
	-----		117.24						
	Vendor Total:		117.24						
HOLZMAN DIANE HOLZMAN	11-00885 08/11/11 REFUND OF SOCCER FEES		55.00	T-16-00-858-000-856	B SOCCER LEAGUE Fees (Revenue)	A	08/11/11	08/29/11	N
	1 REFUND OF SOCCER FEES		55.00	T-16-00-858-000-856	B SOCCER LEAGUE Fees (Revenue)	A	08/11/11	08/29/11	N
	Tracking Id: 2911	Recreation Program Refunds (Exempt)							
	REFUND FOR AUBREY - NOT ENOUGH PLAYERS								
	Vendor Total:		55.00						

Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void	1099	
										Date	Invoice	Excl
HIGDIR DIRK HIGGINS	11-00830 08/04/11 2011 CLOTHING ALLOWANCE											
	1 2011 CLOTHING ALLOWANCE	435.00	1-01-25-255-000-043	B	FIRE DEPT Uniform Allowance	A	08/04/11	08/18/11				N
	Tracking Id: 740				Clothing/Uniforms (General) (Exempt)							
	Vendor Total:	435.00										
BLEASE DR ROBERT R BLEASE	11-00739 07/07/11 JULY & AUG IMPOUNDING ANIMALS											
	2 7/16/11 LAB DOG/WYOMING AVE	63.00	T-12-00-850-000-828	B	Contractual SVCS	A	07/07/11	09/01/11			68922	N
	Tracking Id: 212				Animal Control Services (Non-Exempt)							
	3 8/9/11 DEAD GREY TABBY CAT/	10.00	T-12-00-850-000-828	B	Contractual SVCS	A	07/07/11	09/01/11			68922	N
	Tracking Id: 212				Animal Control Services (Non-Exempt)							
	CARLTON AVE											
	4 8/10/11 2/ORANGE & WHITE CATS/	113.00	T-12-00-850-000-828	B	Contractual SVCS	A	07/07/11	09/01/11			68922	N
	Tracking Id: 212				Animal Control Services (Non-Exempt)							
	W WASHINGTON AVE											
	LESS PREVIOUS CREDIT 5/21/11 \$13.00											
	5 8/15/11 BLACK CAT/TAYLOR ST	63.00	T-12-00-850-000-828	B	Contractual SVCS	A	07/07/11	09/01/11			68922	N
	Tracking Id: 212				Animal Control Services (Non-Exempt)							
	6 8/17/11 BLACK&BROWN TABBY CAT/	63.00	T-12-00-850-000-828	B	Contractual SVCS	A	07/07/11	09/01/11			68922	N
	Tracking Id: 212				Animal Control Services (Non-Exempt)							
	BELVIDERE AVE											
	7 8/20/11 GREY & WHITE TABBY CAT	63.00	T-12-00-850-000-828	B	Contractual SVCS	A	07/07/11	09/01/11			68922	N
	Tracking Id: 212				Animal Control Services (Non-Exempt)							
	EAST STEWART STREET											
	8 8/24/11 GREY TABBY STRUCK BY	10.00	T-12-00-850-000-828	B	Contractual SVCS	A	07/07/11	09/01/11			68922	N
	Tracking Id: 212				Animal Control Services (Non-Exempt)							
	VEHICLE - DEAD/W WASHINGTON AVE											
	Vendor Total:	385.00										
EDMUND EDMUNDS & ASSOCIATES, INC.	11-00862 08/04/11 RIBBON FOR RECEIPTOR #TM-U675											
	1 RIBBON #ERC-32B - TAXES	14.00	1-01-20-145-000-036	B	TAX COLLECTION Office Supplies	A	08/04/11	08/18/11			11-01544	N

Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Enc Date Date	Chk/Void	Invoice	1099
												Excl
	8 JULY KONICA DI181 COPIER RNTL	Copier Equipment (Exempt)	31.46	1-01-20-150-000-026	B TAX ASSESSMENT Maint Other Equip	A	A	02/24/11	08/19/11		218661398	N
	Vendor Total:		31.46									
KLAUSF KURT KLAUSFELDER	11-00825 08/04/11 2011 CLOTHING ALLOWANCE											
	1 2011 CLOTHING ALLOWANCE	Clothing/uniforms (General) (Exempt)	1,204.00	1-01-25-255-000-043	B FIRE DEPT Uniform Allowance	A	A	08/04/11	08/18/11			N
	Vendor Total:		1,204.00									
LICON LICON LIGHTING & SUPPLY CO.	11-00899 08/18/11 FAN MOTOR FOR LOADER											
	1 FAN MOTOR FOR LOADER	Auto Parts & Accessories (Non-Exempt)	135.00	1-01-26-290-000-034	B STREETS & ROADS vehicle Parts	A	A	08/18/11	08/31/11		31778	N
	Vendor Total:		135.00									
LINK LINK & SON CORP.	11-00890 08/11/11 REPAIRS AT BORO PARK & POOL											
	2 REPAIRS TO MENS SHOWER HEAD	Plumbing Services (Exempt)	157.00	T-16-00-858-000-815	B PARKS & PLAYGROUNDS Maintenance & Repair	A	A	08/11/11	08/19/11		22311	N
	3 REPAIRS TO SHOWER HEAD AND HOT	Plumbing Services (Exempt)	230.00	T-16-00-858-000-815	B PARKS & PLAYGROUNDS Maintenance & Repair	A	A	08/11/11	08/19/11		22218	N
	Vendor Total:		387.00									
METROFUE METRO FUEL INJECTION	11-00898 08/16/11 INJECTION PUMP FOR SWEEPER											
	1 INJECTION PUMP FOR SWEEPER	Equipment Maint & Repair (General) (Non-Exempt)	1,187.00	1-01-26-290-000-034	B STREETS & ROADS vehicle Parts	A	A	08/16/11	08/30/11		A143224	N
	Vendor Total:		1,187.00									

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	1099
												Excl
DOLOBACH MICHAEL DOLOBACH	11-00861	08/04/11 SOCCER FEE REFUND										
	1	SOCCER FEE REFUND	55.00	T-16-00-858-000-856	B SOCCER LEAGUE Fees (Revenue)	A		08/04/11	08/19/11			N
		Tracking Id: 2911 Recreation Program Refunds (Exempt)										
		REFUND FOR BRIEANN										
		Vendor Total:	55.00									
MOORE MOORE WALLACE NORTH AMERICA., I	11-00777	07/21/11 SAFETY PAPER REGISTRAR										
	2	SAFETY PAPER REGISTRAR -GREEN	62.50	1-01-20-120-000-023	B CLERK Printing & Binding	A		07/21/11	08/18/11		702992690	N
		Tracking Id: 2420 Office supplies (general) (Exempt)										
		Vendor Total:	62.50									
NJLOM N.J.S.LEAGUE OF MUNICIPALITIES	11-00916	08/29/11 LEAGUE CONFERENCE REG FEES										
	1	LEAGUE CONFERENCE REG FEES	200.00	1-01-20-110-000-099	B MAYOR & COUNCIL Other Expenses	A		08/29/11	08/31/11		168584	N
		Tracking Id: 1030 Education & Training (Non-Exempt)										
		REG FEES HIGGINS, McDONALD, VALENTINE, TORRES										
	2	LEAGUE CONFERENCE REG FEES	50.00	1-01-20-120-000-041	B CLERK Conf & Meetings	A		08/29/11	08/31/11		168584	N
		Tracking Id: 1030 Education & Training (Non-Exempt)										
		Vendor Total:	250.00									
NEXTEL NEXTEL COMMUNICATIONS, INC.	11-00095	01/19/11 2011 NEXTEL/FIRE DEPT & DPW										
	8	7/18-8/17/11 NEXTEL SRV./FIRE	193.78	1-01-31-440-000-000	B TELEPHONE	A		01/19/11	09/01/11		865626428-091	N
		Tracking Id: 3320 Telecommunications (general) (Exempt)										
		Vendor Total:	193.78									
NFPA NFPA	11-00817	08/02/11 NFPA MEMBERSHIP RENEWAL/MONUS										
	1	NFPA MEMBERSHIP RENEWAL/MONUS	150.00	1-01-25-265-000-044	B FIRE & SAFETY CODE ENF Professional	A		08/02/11	08/18/11		5285471P	N

Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	1099 Excl		
Tracking Id: 1012 Dues & Memberships (Non-Exempt)												
Vendor Total:			150.00									
NJWATR NJ AMERICAN WATER CO.INC	11-00627 06/10/11 WATER - LIBRARY			B								
	3 7/12-8/11/11 WATER - LIBRARY	Utilities - water (Exempt)	92.22	1-01-29-390-000-072	B MUNICIPAL LIBRARY water	A	06/10/11 08/31/11			N		
Tracking Id: 3615												
11-00813 07/28/11 JULY-DEC 2011 WATER USAGE				B								
	2 7/12-8/11/11 WATER -MUNICIPAL	Utilities - water (Exempt)	123.28	1-01-31-445-000-000	B WATER	A	07/28/11 08/31/11			N		
Tracking Id: 3615												
	3 7/11-8/10/11 WATER - PARK	Utilities - water (Exempt)	312.06	1-01-31-445-000-000	B WATER	A	07/28/11 08/31/11			N		
Tracking Id: 3615												
	4 7/11-8/10/11 WATER - ALLEGAR	Utilities - water (Exempt)	22.22	1-01-31-445-000-000	B WATER	A	07/28/11 08/31/11			N		
Tracking Id: 3615												
	5 7/15-8/16/11 WATER -VARA FIELD	Utilities - water (Exempt)	80.00	1-01-31-445-000-000	B WATER	A	07/28/11 08/31/11			N		
Tracking Id: 3615												
	6 7/27-8/16/11 NEW DPW GARAGE	Utilities - water (Exempt)	172.77	1-01-31-445-000-000	B WATER	A	07/28/11 08/31/11			N		
Tracking Id: 3615												
STREET GARAGE - DPW												
Vendor Total:			710.33									

Vendor Total:			802.55									
NJPAPR NJN PUBLISHING INC.	11-00866 08/10/11 LEGAL ADVERTISING			B								
	2 ORD #3-2011 & AFFIDAVIT	CLERK Legal Advertising	145.05	1-01-20-120-000-021	B CLERK Legal Advertising	A	08/10/11 08/30/11			N		
	3 ORD #6-2011 & AFFIDAVIT	CLERK Legal Advertising	39.68	1-01-20-120-000-021	B CLERK Legal Advertising	A	08/10/11 08/30/11			N		
Tracking Id: 3615												
Vendor Total:			184.73									

Vendor Total:			184.73									
PLASTE PLASTERER EQUIPMENT CO.,INC	11-00895 08/16/11 EQUIPMENT PARTS			B								

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	1099	Excl
FRIDAY. THIS HAS BEEN CONFIRMED WITH LINA QUERRY.													
QUOTE GIVEN ON MAR 23, 2011.													
		Vendor Total:	300.00										
RICCAR	RICCARDI INC.												
11-00733	06/30/11 PAINT & PAINT SUPPLIES			B									
2	TRAFFIC PAINT-YELLOW & WHITE	975.00	1-01-26-290-000-030	B			A	06/30/11	08/30/11		286067	N	
	Tracking Id: 2450	Painting Equipment & supplies (Non-Exempt)											
	Vendor Total:	975.00											
MONUS	RICHARD L. MONUS												
11-00829	08/04/11 2011 CLOTHING ALLOWANCE												
1	2011 CLOTHING ALLOWANCE	525.00	1-01-25-255-000-043	B			A	08/04/11	08/18/11			N	
	Tracking Id: 740	Clothing/uniforms (General) (Exempt)											
	Vendor Total:	525.00											
MAGUIRE	RICHARD MAGUIRE												
11-00843	08/04/11 2011 CLOTHING ALLOWANCE												
1	2011 CLOTHING ALLOWANCE	310.00	1-01-25-255-000-043	B			A	08/04/11	08/19/11			N	
	Tracking Id: 740	Clothing/uniforms (General) (Exempt)											
	Vendor Total:	310.00											
THORIC	RICHARD THOMPSON SR.												
11-00845	08/04/11 2011 CLOTHING ALLOWANCE												
1	2011 CLOTHING ALLOWANCE	275.00	1-01-25-255-000-043	B			A	08/04/11	08/29/11			N	
	Tracking Id: 740	Clothing/uniforms (General) (Exempt)											
	Vendor Total:	275.00											
CAMMAR	ROBERT CAMMAROTA												
11-00827	08/04/11 2011 COTHING ALLOWANCE												
1	2011 COTHING ALLOWANCE	575.00	1-01-25-255-000-043	B			A	08/04/11	08/18/11			N	

Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Enc Date	Date	Chk/Void	Invoice	1099	Excl
HEALTH STATE OF NEW JERSEY PENSIONS A	11-00807 07/28/11 Health Benefits-June '11													
	1 JUNE HEALTH BENEFITS-DUE 8/15	13,888.75	1-01-23-220-000-000	B	GROUP HEALTH INSURANCE		P	81511	07/28/11	08/18/11	08/18/11	22750753	N	
	Tracking Id: 2040 Insurance & Insurance Services (Exempt)													
	Vendor Total:	13,888.75												
THOMAS STEPHANIE THOMAS	11-00891 08/16/11 REFUND OF SOCCER FEES													
	1 REFUND OF SOCCER FEES	55.00	T-16-00-858-000-856	B	SOCCER LEAGUE Fees (Revenue)		A		08/16/11	08/29/11			N	
	Tracking Id: 2911 Recreation Program Refunds (Exempt)													
	REFUND FOR VANESSA - NOT ENOUGH PLAYERS													
	Vendor Total:	55.00												
ALPAUH STEVEN ALPAUGH	11-00838 08/04/11 2011 CLOTHING ALLOWANCE													
	1 2011 CLOTHING ALLOWANCE	275.00	1-01-25-255-000-043	B	FIRE DEPT Uniform Allowance		A		08/04/11	08/18/11			N	
	Tracking Id: 740 Clothing/uniforms (General) (Exempt)													
	Vendor Total:	275.00												
SUBCON SUBURBAN CONSULTING ENGINEERS	09-00969 07/22/09 CONST. & ENVIRON OVERSIGHT													
	22 CONST/ENVIRONMENTAL OVERSIGHT	327.50	C-04-08-005-000-002	B	PARKING LOT - ORD #5-2008		A		07/22/09	08/31/11		16935	N	
	Tracking Id: 2780 Professional Services - Engineering (Exempt)													
	SERVICES FOR 7/3/11-8/6/11													
	MUNICIPAL PARKING LOT SITE PLAN													
11-00209 02/09/11 2011 GENERAL ENGINEERING SERV. C1-00004 C														
	15 2011 GENERAL ENGINEERING SERV.	1,792.53	1-01-20-165-000-028	B	ENGINEERING Contractual Svcs		A		01/18/11	08/31/11		16945	N	
	Tracking Id: 2780 Professional Services - Engineering (Exempt)													
	SERVICES FOR 7/3/11-8/6/11													
	16 2011 BEETHOVEN AVE DOT GRANT	183.75	1-01-20-165-000-028	B	ENGINEERING Contractual Svcs		A		01/18/11	08/31/11		16931	N	
	Tracking Id: 2780 Professional Services - Engineering (Exempt)													
	SERVICES FOR 7/3/11-8/6/11													
	RES#158-2010													
	17 PUBLIC WORKS GARAGE 7/3-8/6/11	240.00	1-01-20-165-000-028	B	ENGINEERING Contractual Svcs		A		01/18/11	08/31/11		16936	N	

Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	1099 Excl
Tracking Id: 2780 Professional Services - Engineering (Exempt)											

2,216.28											
11-00224	02/10/11	2011 STREET OPENINGS		B							
18	STREET OPENINGS-AMERICAN WATER	770.00	T-13-00-601-000-000	B	Street Opening Deposits	A	02/10/11	08/30/11		16946	N
Tracking Id: 1380 Escrow (Exempt)											
SERVICES FOR 7/3/11-8/6/11											
19	STREET OPENINGS-USEPA/CH2MHILL	200.44	T-13-00-601-000-000	B	Street Opening Deposits	A	02/10/11	08/30/11		16929	N
Tracking Id: 1380 Escrow (Exempt)											
PERMIT #18-2011 PARK AVE AND YOUMANS AVE											
SERVICES FOR 7/3/11-8/6/11											

970.44											
11-00225	02/10/11	PARK HILL APTS SOIL REMOVAL		B							
9	PARK HILL APTS SOIL REMOVAL	590.00	T-13-00-675-000-000	B	PARK HILL APARTMENTS	A	02/10/11	08/30/11		16932	N
Tracking Id: 1380 Escrow (Exempt)											
SERVICES FOR 7/3/11-8/6/11 BL 83 LOT 5											
11-00547	05/17/11	JADE ACQUISITION SITE PLAN									
6	JADE ACQUISITION SITE PLAN	855.44	T-13-00-683-000-000	B	JADE ACQUISITION LLC-SITE PLAN	A	08/30/11	08/30/11		16937	N
Tracking Id: 1380 Escrow (Exempt)											
SERVICES FOR 7/3/11-8/6/11											
Vendor Total: 4,959.66											
TOWN TOWN & COUNTRY SWIMMING POOLS											
11-00865	08/10/11	DELIVERY OF 50LBS OF SODA ASH									
1	DELIVERY OF 50LBS OF SODA ASH	63.90	T-16-00-858-000-826	B	SWIMMING PROGRAM Materials & Supplies	A	08/10/11	08/18/11		145137	N
Tracking Id: 2540 Park & Playground Supplies (Exempt)											
Vendor Total: 63.90											
NJDEP TREASURER, STATE OF NJ/1989 GT											
11-00894	08/16/11	TURBINE ALLOY SITE REMEDIATION									
1	TURBINE ALLOY SITE REMEDIATION	172.14	1-01-20-165-000-028	B	ENGINEERING Contractual Svcs	A	08/16/11	08/18/11		111040560	N
Tracking Id: 2790 Professional Services - Engineering (Non-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	1099
								Enc Date				Exc]
PROGRAM COSTS												
	11-00935	09/01/11 SITE REMEDIATION PROGRAM COST										
	1	SITE REMEDIATION PROGRAM COST	1,807.34		1-01-20-165-000-028	B ENGINEERING Contractual Svcs	A	09/01/11	09/01/11			N
		Tracking Id: 2054 Inter-Governmental (Exempt)										
		7/17/11 WASHINGTON BORO PARKING LOT										
		44 E WASHINGTON AVE										
		Vendor Total:	1,979.48									
	USFOOD	U.S. FOODSERVICE										
	11-00794	07/26/11 FOOD FOR CONCESSION STAND										
	5	FOOD FOR CONCESSION STAND	414.45	B	1-16-00-858-000-821	B CONCESSION STAND Materials & Supplies	A	07/26/11	08/29/11		1348704	N
		Tracking Id: 1720 Food (Non-Catered) (Exempt)										
		Vendor Total:	414.45									
	VERIZON	VERIZON COMMUNICATIONS										
	11-00630	06/10/11 LIBRARY - INTERNET										
	4	8/10-9/9/11 LIBRARY-INTERNET	91.99	B	1-01-29-390-000-076	B MUNICIPAL LIBRARY Telephone	A	06/10/11	08/31/11			N
		Tracking Id: 3320 Telecommunications (general) (Exempt)										
		Vendor Total:	91.99									
	VERIZON	VERIZON, INC.										
	11-00405	04/05/11 TELEPHONE USAGE										
	14	8/16-9/15 689-3600/GEN ADMIN.	749.26	B	1-01-31-440-000-000	B TELEPHONE	A	04/05/11	08/31/11			N
		Tracking Id: 3320 Telecommunications (general) (Exempt)										
	15	8/16-9/15/11 689-0088/DPW-TEL	68.65		1-01-31-440-000-000	B TELEPHONE	A	04/05/11	08/31/11			N
		Tracking Id: 3320 Telecommunications (general) (Exempt)										
	16	8/16-9/15/11 689-7065/PARK-TEL	41.29		1-01-31-440-000-000	B TELEPHONE	A	04/05/11	08/31/11			N
		Tracking Id: 3320 Telecommunications (general) (Exempt)										
	17	7/24-8/24 689-0358/DPW GARAGE	61.29		1-01-31-440-000-000	B TELEPHONE	A	04/05/11	08/31/11			N
		Tracking Id: 3320 Telecommunications (general) (Exempt)										
		FIRE SUPPRESSION SYSTEM										

Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice	1099 Excl
Vendor Total: 265.78											
WBPAY WASH. BOROUGH PAYROLL ACCOUNT	11-00923 08/29/11 COVER PAYROLL OF 8/31/11										
	1 GENERAL ADMIN.-F.T.-8/31 PAYR.	Tracking Id: 2560 Payroll	4,992.42	1-01-20-100-000-011 (Exempt)	B GENERAL ADMIN Full Time	P	08/29/11	08/29/11	08/29/11		N
	2 CLERK-F.T.-8/31 PAYROLL	Tracking Id: 2560 Payroll	2,994.08	1-01-20-120-000-011 (Exempt)	B CLERK - Full Time	P	08/29/11	08/29/11	08/29/11		N
	3 CLERK-P.T.-8/31/11 PAYROLL	Tracking Id: 2560 Payroll	62.50	1-01-20-120-000-012 (Exempt)	B CLERK Part Time	P	08/29/11	08/29/11	08/29/11		N
	4 FIN.ADMIN.-P.T.-8/31/11 PAYR.	Tracking Id: 2560 Payroll	1,086.22	1-01-20-130-000-012 (Exempt)	B FINANCIAL ADMINISTRATION-PART TIME	P	08/29/11	08/29/11	08/29/11		N
	5 FIN.ADM.-F.T.-8/31/11 PAYR.	Tracking Id: 2560 Payroll	2,693.96	1-01-20-130-000-011 (Exempt)	B FINANCIAL ADMIN Full Time	P	08/29/11	08/29/11	08/29/11		N
	6 TAX COLLECTION-F.T. 8/31 PAYR.	Tracking Id: 2560 Payroll	6,555.80	1-01-20-145-000-011 (Exempt)	B TAX COLLECTION Full Time	P	08/29/11	08/29/11	08/29/11		N
	7 TAX ASSESSMENT-P.T. 8/31 PAYR.	Tracking Id: 2560 Payroll	1,585.08	1-01-20-150-000-012 (Exempt)	B TAX ASSESSMENT Part Time	P	08/29/11	08/29/11	08/29/11		N
	8 PLANNING BOARD-P.T. 8/31 PAYR.	Tracking Id: 2560 Payroll	155.32	1-01-21-180-000-012 (Exempt)	B PLANNING BOARD Part Time	P	08/29/11	08/29/11	08/29/11		N
	9 BD. OF ADJUST.-P.T. 8/31 PAYR.	Tracking Id: 2560 Payroll	98.00	1-01-21-185-000-012 (Exempt)	B BOARD OF ADJ Part Time	P	08/29/11	08/29/11	08/29/11		N
	10 LOCAL CODE ENF.-P.T. 8/31 PAYR	Tracking Id: 2560 Payroll	648.00	1-01-22-195-000-011 (Exempt)	B LOCAL CODE ENF Full Time	P	08/29/11	08/29/11	08/29/11		N
	11 EMERGENCY MGMT.-P.T. 8/31 PAYR	Tracking Id: 2560 Payroll	125.00	1-01-25-252-000-012 (Exempt)	B EMERGENCY MGMT Part Time	P	08/29/11	08/29/11	08/29/11		N
	12 FIRE & SAFETY-P.T. 8/31 PAYR.	Tracking Id: 2560 Payroll	255.00	1-01-25-265-000-012 (Exempt)	B FIRE & SAFETY CODE ENF Part Time	P	08/29/11	08/29/11	08/29/11		N
	13 STR. & RDS.-F.T. 8/31/11 PAYR.	Tracking Id: 2560 Payroll	12,715.93	1-01-26-290-000-011 (Exempt)	B STREETS & ROADS Full Time	P	08/29/11	08/29/11	08/29/11		N
	14 STR. & RDS.-SEASONAL-8/31 PAYR	Tracking Id: 2560 Payroll	1,056.00	1-01-26-290-000-013 (Exempt)	B STREETS & ROADS Seasonal	P	08/29/11	08/29/11	08/29/11		N
	15 BLDGS. & GRNDS.-P.T. 8/31 PAYR	Tracking Id: 2560 Payroll	562.58	1-01-26-310-000-012 (Exempt)	B BUILDINGS & GROUNDS Part Time	P	08/29/11	08/29/11	08/29/11		N
	16 SHADE TREE-P.T. 8/31/11 PAYR.	Tracking Id: 2560 Payroll	38.92	1-01-26-313-000-012 (Exempt)	B SHADE TREE COMMISSION Part Time	P	08/29/11	08/29/11	08/29/11		N
	17 ANIMAL CONTROL-P.T.-8/31 PAYR.	Tracking Id: 2560 Payroll	419.08	1-01-27-340-000-012 (Exempt)	B ANIMAL CONTROL Part Time	P	08/29/11	08/29/11	08/29/11		N

Fund Description	Fund	Budget Total	Revenue Total
OPERATING FUND	1-01	1,541,732.62	0.00
GENERAL CAPITAL FUND	C-04	327.50	0.00
ANIMAL CONTROL FUND	T-12	385.00	0.00
DEVELOPER'S ESCROW FUND	T-13	2,730.73	0.00
RECREATION TRUST	T-16	10,896.52	0.00
	Year Total:	14,012.25	0.00
	Total of All Funds:	1,556,072.37	0.00