BOROUGH OF WASHINGTON, WARREN COUNTY, NJ COUNCIL AGENDA October 4, 2011 7:30 PM

STATEMENT OF ADEQUATE NOTICE:

ROLL CALL: Clerk will call the Roll

PROCLAMATION:

Washington Woman's Club

CORRESPONDENCE:

None

AUDIENCE:

Remarks, petitions, statements and testimony from guests

ORDINANCES:

Ordinance 6-2011 Sale of Surplus Land (Public Hearing/Adoption)
 Resolution 170-2011 Waiving the Twenty Day Waiting Period for Ordinance 6-1011
 Resolution 171-2011 Resolution Authorizing Sale of Surplus Land

Ordinance 7-2011 Flood Damage Prevention (Public Hearing/Adoption)
 Resolution 172-2011 Waiving the Twenty Day Waiting Period for Ordinance 7-2011

REPORTS

Borough Manager Reports Tax Collector Report

COMMITTEE REF	<u>PORTS</u>
	None
OLD BUSINESS: NEW BUSINESS:	 Statewide Insurance Fund – Training Class Improve Communications, Strengthen Community Proposal (JG) Resolution 166-2011 Sale of Surplus Property Resolution 167-2011 Observance of Halloween Resolution 168-2011 Overpayment of Taxes Resolution 169-2011 Overpayment of Taxes Due to Veteran Exempt Status Resolution 163-2011 Recreation Appointment – Jeffery Haines (Tabled from last meeting) Resolution 173-2011 Release of Cash Bond – Barbieri Builders Corp. Resolution 174-2011 Recreation Appointment – Melissa Wojcik
VOUCHERS: RECAP COUNCIL REMAR	List Attached
	rks, Reports, Discussions

Resolution 175-2011 Authorization for Executive Session

EXECUTIVE SESSION

ADJOURNMENT: P.M.

PROCLAMATION

OF THE

BOROUGH OF WASHINGTON

WHEREAS, in 1925 the Washington Woman's Club was officially organized and became federally recognized in 1926; and

WHEREAS, the Washington Woman's Club sole purpose is for the betterment of the community. The Washington Woman's Club aids in the efforts to improve and beautify the town and engages in civic, philanthropic, cultural, and educational projects as opportunity presents; and

WHEREAS, the Washington Woman's Club are members of the General Federation of Women's Clubs and New Jersey State Federation of Women's Clubs; and

WHEREAS, the Washington Woman's Club contributes to many local charities including the Community Food Pantry, Washington Celebrates America, the Vernon Oakes Society, and the Domestic Abuse and Rape Crisis Center, while also offering scholarships to students from Warren Hills Regional High School and Warren County Technical School; and

WHEREAS, in addition, the Washington Woman's Club has provided meals and holiday trays to the Meals at Home program and participates in the community lunch program at the United Methodist Church; and

WHEREAS, for the past 85 years, the Washington Woman's Club has been essential in the betterment of our community as well as providing charitable donations to non-profit organizations that provide services to the residents of the Borough of Washington and surrounding areas; and

BE IT PROCLAIMED that this Proclamation be duly embossed, signed by the Mayor, publicly presented to the Washington Woman's Club, and forever recorded in the official records of the Borough of Washington as an everlasting tribute to the Washington Woman's Club by an appreciative and thankful community.

Scott McDonald, Mayor	

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.

BOROUGH OF WASHINGTON WARREN COUNTY

RESOLUTION # 170-2011

A RESOLUTION WAIVING THE TWENTY DAY WAITING PERIOD FOR ADOPTION OF AN ORDINANCE

WHEREAS, Chapter 3, Article II, Section 15, Subsection E of the Code of the Borough of Washington, states that Ordinances shall become effective 20 days after final passage unless the Council, by an affirmative vote of five (5) Council Members, adopts a resolution declaring the Ordinance to be an emergency upon which said Ordinance will take effect upon final passage; and

WHEREAS, the project enumerated within the above captioned Ordinance are necessary for the betterment of the residents of the Borough of Washington and;

WHEREAS, the 20 day waiting period is not in the best interest of the residents and employees of the Borough of Washington and;

NOW, THEREFORE, BE IT RESOLVED by the members of the Borough of Washington of the Borough of Washington, in the County of Warren, State of New Jersey that Ordinance #6-2011 in accordance with Chapter 3, Article II, Section 15, Subsection E of the Code of the Borough of Washington and that this Ordinance shall take effect immediately upon final passage.

BOROUGH OF WASHINGTON WARREN COUNTY, NEW JERSEY

RESOLUTION # 171 -2011

RESOLUTION AUTHORIZING SALE OF SURPLUS LAND

WHEREAS, the Borough of Washington ("Borough") is the owner of a parcel of real property 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 as set forth by Block and Lot and street address on Exhibit A attached hereto and made a part hereof ("Property").

WHEREAS, the Property is no longer needed or required by the Borough for public use; and

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

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

NOW THEREFORE, it is hereby resolved as follows:

- 1. The Borough Council hereby authorizes the sale of the Property at public sale to the highest bidder by way of submission of sealed bids. Said sale is to be held on (DATE/TIME TO BE SELECTED BY COUNCIL), 2011 at p.m. at the Borough Hall.
- 2. The sale shall be advertised in a newspaper circulating in the Borough by two insertions at least once a week during two consecutive weeks, the last publication to be not earlier than seven (7) days prior to said sale.
- 3. Bids shall be received for the Property by way of sealed bid no later than _____ :00 p.m., 2011.
- 4. The sale of the Property shall be subject to a written contract to be executed by the highest bidder. The form of contract to be executed is attached to this Resolution. The form of contract is not negotiable. The three (3) day attorney review period does not apply to this transaction.
- 5. All bids must contain 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.
- 6. The Property shall be sold for use in accordance with the zoning regulations for the zoning district in which it is located.

- 7. The high bidder shall be required to execute the contract of sale with the Borough within seven (7) days of acceptance of the bid by the Borough which acceptance or rejection shall take place at the next regular meeting of the Borough following the sale, which contract shall include among other conditions:
 - a. The Borough shall convey by Quitclaim Deed.
 - b. Title will close within sixty (60) days from the date of the execution of the contract. If title does not close on such date due to any default of the purchaser, the Borough shall have the option to cancel the Contract unilaterally by writing to the purchaser and retaining the deposit monies as liquidated damages, in addition to any rights the Borough shall have at law and in equity against the purchaser.
 - c. The conveyance shall be subject to public and private rights in any roadways or water courses which may abut or traverse the Property, restrictions and easements of record, if any, such facts as an accurate and current survey may reveal, and zoning ordinances of the municipality.
 - d. In the event that title to the Property is deemed unmarketable because it is uninsurable by a reputable title insurer licensed in New Jersey, the Borough shall return to purchaser all monies paid by way of deposit without interest, without deduction, and without any liability for the payment of any fees or commission and without further liability between seller and purchaser.
- 8. The sale of the Property is "as is" and without contingency, warranty or representation including, by way of example, as to condition of land, suitability for construction of structures thereon, compliance with zoning regulations, subdivision approval, issuance of building permit, environmental factors affecting the Property, and any financing requirements of purchaser. No financing or inspection contingencies shall be allowed. The Borough is in possession of a Phase I Environmental Site Assessment of the Property and same shall be supplied to prospective purchasers for their review.
 - 9. The minimum bid for the property is \$1.00.
- 10. A prospective purchaser who wishes to inspect the Property may do so by contacting the Borough Clerk at 908-689-3600 to establish a mutually convenient time. Prospective purchasers are encouraged to carefully review the Property, the zoning ordinances, construction code regulations and the ordinances of the Borough of Washington, and any other county, state and federal regulations, including flood plain regulations, in order to determine whether the prospective purchaser's proposed use can be accommodated. All sales are final and the successful bidder's deposit will not be returned for any reason except as otherwise provided in the Ordinance, Notice of Sale, this Resolution and proposed Contract of Sale.
- 11. It will not be a reason to return the successful bidder's deposit that the Property cannot be used for the purpose intended by the successful bidder or that the successful bidder

cannot obtain the funds necessary to complete the purchase of the Property by the assigned closing date.

- 12. The Borough of Washington reserves the right to reject any or all bids. The acceptance or rejection of bids shall be made by the Borough Council at its next regular meeting following the sale. Sealed bids must be received at the sale on the date of sale and thereafter considered, with the notification of the successful bidder, if any, to be made at the next regular meeting of the Borough Council. All bids will be received at the sale at p.m., , 2011.
- 13. The Mayor, the Clerk of the Borough, the Chief Financial Officer, and any other proper official of the Borough, be and each of them is hereby authorized to execute and deliver any and all documents and instruments and to do and cause to be done any and all acts and things necessary and proper for carrying out the transactions contemplated by this resolution.
- 14. As a condition of the sale, buyer agrees to demolish all existing buildings/structures on the Property. This obligation shall be secured by a performance bond, in an amount to be determined by the Borough Engineer, which shall be supplied to the Borough within 30 days of execution of the contract of sale for the Property.
- 15. As a condition of the sale, buyer agrees to provide environmental remediation of the Property, which obligation shall be secured by a performance bond, in an amount to be determined by the Borough Engineer. The successful buyer shall submit a plan for environmental remediation for the Property together with the performance bond to the Borough within 30 days of execution of the contract of sale for the Property.
- 16. As a condition of the sale, buyer agrees to create a parking lot for the use of public on the Property subsequent to the demolition of all existing buildings/structures, and to landscape the Property in conformance with all applicable Borough requirements.

I do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Borough Washington at a meeting duly held on

Roll Call:

Ayes:

Nayes:

Kristine Blanchard, RMC Borough Clerk

Introduction 9/6/11 – Public Hearing/Adoption 10/4/11 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.

§ 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.

FLOOD INSURANCE STUDY - The official report provided in which the Federal Insurance Administration has provided flood profiles, as well as the <u>Flood Insurance Rate Map(s)</u> 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.

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

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".

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.

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.

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.

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.

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.

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.

(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

- [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.

BOROUGH OF WASHINGTON WARREN COUNTY

RESOLUTION # 172-2011

A RESOLUTION WAIVING THE TWENTY DAY WAITING PERIOD FOR ADOPTION OF AN ORDINANCE

WHEREAS, Chapter 3, Article II, Section 15, Subsection E of the Code of the Borough of Washington, states that Ordinances shall become effective 20 days after final passage unless the Council, by an affirmative vote of five (5) Council Members, adopts a resolution declaring the Ordinance to be an emergency upon which said Ordinance will take effect upon final passage; and

WHEREAS, the project enumerated within the above captioned Ordinance are necessary for the betterment of the residents of the Borough of Washington and;

WHEREAS, the 20 day waiting period is not in the best interest of the residents and employees of the Borough of Washington and;

NOW, THEREFORE, BE IT RESOLVED by the members of the Borough of Washington of the Borough of Washington, in the County of Warren, State of New Jersey that Ordinance #7-2011 in accordance with Chapter 3, Article II, Section 15, Subsection E of the Code of the Borough of Washington and that this Ordinance shall take effect immediately upon final passage.



MANAGERS WEEKLY REPORT 9/16/11

Earlier this week, we had the bid opening for the Beethoven Ave. Road Improvement Project, to which we received no bids. When we reached out to several contractors to see why they did not submit any bid, we received the same general answers; they were all recovering and/or had accepted emergency contracts relating to Hurricane Irene and Tropical Storm Lee. Due to the fact that the time line has been pushed back, we will resolicit bids over the winter and plan on a Spring project. If we move forward now, there timeline would be too close to when the asphalt plants close.



MANAGERS WEEKLY REPORT 9/23/11

The newly adopted recreation commission ordinance was sent to the State for their review and approval. Once approved, Council can adopt a resolution creating the Dedication by Rider for the new Rec. Commission trust Accounts. Once this gets approved by the State, the Commission will be official. I will keep you posted.

Council will be conducting their interviews for the position of Tax Assessor next week. As of this e-mail, we have 4 interviews scheduled starting at 7PM in approx. 15 minute intervals. We are attempting to schedule a 5th applicant, and will advise you when this occurs. Meanwhile, copies of all the applicants resumes have been placed in your mailboxes for your review.

I have attached the updated Recap list for your review.

Recap Item	Status	Completed	

	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. 9/20/11 -		
in all data requested by Warren County relating to	Per Council, Table this until further		
dere Avenue.	notice.	Yes	
	8/17/11 - Getting information to the		
Councilwon Gleba - Find out if we can reference the "box	Attorney for his review. 9/14/11 -		
orogram on our website.	Advised Council of attorney decision.	Yes	
	8/17/11 - Spoke with Engineer. He is		
	verifying that all DOT requirement can		
	be met before installation occurs. 9/20/11		
	- Per Council, move forward with		
councilman Boyle - Check status of stop sign installation	ordinance creation to install signs and		
Lambert St.	place on next available agenda.	No	
	9/22/11 - As of this report, 4 interviews		
	hac been scheduled. Resumes and		
Council - Schedule interviews for Tax Assessor on 9/27	interview schedule have been left in your		
27 accordingly.	mailboxes.	Yes	
	,	,	
council - Work with Norfolk Southern Railroad to see if			
ould grant the Borough a sewer easement, as well as th	4		
rity to provide snow/ice control services to their	9/21/11 - Contaced NSRR and left voice		
erty located off of N. Jackson Ave.	mail.	No	

tesident - Investigate stormwater issues at 17 McKinley.	9/22/11 - Contacted SCE and advised.	
Council, Investigate stormwater issues at Verizon.	They will look into and report back.	No
	9/21/11 - Veolia Project Manager is on	
	vacation. Will get answer when he	
Council - Status of Manhole Insert Project	retuens.	No

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	4,235,951.69	4,235,939.20	4,516,290.71	4,540,514.58	17,528,696.18
Added/Omitted	3,228.07	3,227.96	0.00	0.00	6,456.03
Other Billing	3,398.25-	164,302.46-	20,014.54-	18,764.46-	206,479.71
Balance Adjustments (Prin)	476.59-	515.25	2,155.47-	1,850.48-	3,967.29
Payments (Prin)	4,076,264.72	3,862,710.94	1,727,709.21	12,199.01	9,678,883.88
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	159,040.20	212,669.01	2,766,411.49	4,507,700.63	7,645,821.33
Misc.Charge Adjustments (Prin)	25.00	0.00	0.00	0.00	25.00
lisc.Charge Payments (Prin)	25.00	0.00	0.00	0.00	25.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Fotal Balance (Prin + Pnlt)	159,040.20	212,669.01	2,766,411.49	4,507,700.63	7,645,821.33
Payments (Intr)	13,806.66	6,953.86	0.00	0.00	20,760.52
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: Current Balance:

Total Balance:

145,345.69 7,645,821.33

7,645,821.33 7,791,167.02

2011 DEDUCTIONS

Number of Accts:	2489	Senior Citizen	49
Land Value:	117,229,907	Disabled Person	1
Improvement Value:	288,549,453	Surviving Spouse	0
Limited Exemptions:	601,300	Veteran	117
Net Taxable Value:	404,055,686	Widow of Veteran	36

NOTE: Zero balance accounts ARE included on the total pages.

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Tax Account Status Audit Totals

TAX YEAF	2 2011/1 - 2011/4 '				
7700 2200	Original (Original Billed + Deduction Amou Added Omitted Omitted/Added Rollback	unts)	17,579,446.18 6,456.03 0.00 0.00 0.00		
	Prelim Adjustments 070 CBJ-PRELIM 072 State Tax Appeal 080 Adjust Prelim Tax		6,796.45- 0.00 0.00		
	TOTAL LEVY				17,579,105.76
2011 DEE	OUCTIONS Senior Citizen (49) x 250.00 Disabled Person (1) x 250.00 Surviving Spouse (0) x 250.00 Veteran (117) x 250.00 Widow of Veteran (36) x 250.00)))	12,250.00 250.00 0.00 29,250.00 9,000.00		
	TOTAL DEDUCTION AMOUNTS 2011/1 - 2011/4			(50,750.00)
TOTAL LE	EVY TO BE COLLECTED				17,528,355.76
COLLECTI	CONS Prepaid from Prior Year (before 01/01/11) TAX	11,141.27			
	Total from Prior Year		11,141.27		
001 002 004	Current Year (01/01/11 - 12/31/11) TAX RETURNED CHECK FEE SUBSEQUENT PAYMENT	9,544,507.01 25.00 123,235.60			
	Total Current Year		9,667,767.61		
	Subsequent Year (after 12/31/11) Total Subsequent Year		0.00		
TOTAL CO	DLLECTIONS		9,678,908.88		
NSF REVI	ERSALS				
TOTAL N	SF REVERSALS		0.00		
TOTAL CO	OLLECTIONS less NSF REVERSALS			(9,678,908.88)
051	Vet Disallowed Dis Allowed	Debit 0.00 0.00 0.00 0.00 0.00 0.00	Credit 500.00- 0.00 250.00- 0.00 500.00- 0.00	Net 500.00- 0.00 250.00- 0.00 500.00- 0.00	Allow/Disallow 2 0 1 0 2 0

09/28/11 09:54:47			F WASHINGTON atus Audit Totals		Page No: 98
057 Ssp Allowed Vet	:	0.00	0.00	0.00	0
058 Ssp Disallowed		0.00	0.00	0.00	0
059 Wid Allowed		0.00	0.00	0.00	0
060 Wid Disallowed		0.00	0.00	0.00	0
061 Lien - Transfer	Exst	0.00	0.00	0.00	
062 Forclosure		0.00	0.00	0.00	
063 Transfer Overpa	lyment		9,195.95-	5,515.65-	
064 Refund Overpaym		1,548.36	0.00	1,548.36	
069 Cancelled - Res		0.00	0.00	0.00	
071 Miscellaneous		0.00	0.00	0.00	
073 Lien - Establis	sh New	0.00	0.00	0.00	
074 Lien - Transfer	O.B.	0.00	0.00	0.00	
075 Arrears - Trans	fer	0.00	0.00	0.00	
076 6% Penalty		0.00	0.00	0.00	
077 Lien Estab New	Pnlty	0.00	0.00	0.00	
078 Lien Trnf Exst	Pnlty	0.00	0.00	0.00	
079 Arrears Trnsfr	Pnlty	0.00	0.00	0.00	
081 BOUNCED CHECK F	EE	25.00	0.00	25.00	
082 PRIOR YEAR TAXE	:S	0.00	0.00	0.00	
083 Apply Int to Pr	inc	0.00	0.00	0.00	
084 Lien Trans O/B	yep	0.00	0.00	0.00	
085 LABOR LIEN	•	0.00	0.00	0.00	
087 CURR YR TAX APP	PEALS	0.00	37,529.00-	37,529.00-	
090 Billing Adjustm	nent	0.00	0.00	0.00	
152 Src Disallowed	PD5	0.00	0.00	0.00	0
156 Dis Disallowed	PD5	0.00	0.00	0.00	0
158 Ssp Disallowed	PD5	0.00	0.00	0.00	0
170 CBJ-CURRENT YEA	AR.	0.00	0.00	0.00	
172 TCJ - PRIOR YEA	AR	0.00	0.00	0.00	
HR HOMESTEAD REBAT	ΤE	0.00	160,904.26-	160,904.26-	
ZZZ CONVERSION BALA	ANCES	0.00	0.00	0.00	
	•	5,253.66	208,879.21-	203,625.55-	5

TOTAL ADJUSTMENTS 203,625.55-

BALANCE 2011/1 - 2011/4 Credit Balances Debit Balances

23,752.92-7,669,574.25

TOTAL BALANCE 2011/1 - 2011/4

7,645,821.33

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09:54:47	

BOROUGH OF WASHINGTON Tax Account Status Audit Totals

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COLLECTOR INTEREST ADJUSTMENTS	Debit	Credit	Net	
TOTAL INTEREST ADJUSTMENTS	0.00	0.00	0.00	0.00

9-27-11 Respectfully submitted for august - Kay Stasydan

Improve Communications, Strengthen Community Proposal

Presented by: Councilwoman Gleba

especially for emergency notifications such as organizations are utilizing a streamlined communication system to keep parents informed and improve communications Currently our local schools and sports school closings or other important announcements.

IT'S TIME TO DO THE SAME FOR OUR RESIDENTSI

Cost Estimate Quote from One Call Now:

- demographics there are approximately 2,120 households and businesses Utilizing Washington Borough combined.
- Prices shown are broken out by number of messages (I.e., 10k = 10,000 messages)

Included in subscription:

- 12 month subscription
- 99 subgroups (can choose to make calls to certain areas)
 - 45 second message length
- best but email and text messaging are (For Boro, needs voice messaging is also available.)

Next Steps

- October 4th meeting for discussion purposes Motion for New Business agenda item at
- cost estimates and deciding on potential # of dollars for Notification System using above meeting Council approval of 2012 budget Via resolution at October 18th Council messages.
- award service contract to a provider for 2012. Go through proper purchasing procedures to

BOROUGH OF WASHINGTON WARREN COUNTY, NEW JERSEY

RESOLUTION # 166 -2011

RESOLUTION AUTHORIZING SALE OF SURPLUS PROPERTY VIA PUBLIC AUCTION

WHEREAS, *N.J.S.A.* 40A:11-36 permits a municipality sell personal property not needed for public use to via public auction; and

WHEREAS, the Borough owns one (1) Alumagoal Football/Soccer Combination Goal which is no longer needed by the Borough.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Washington, Warren County, New Jersey, that it hereby authorizes the auction of the Alumagoal Football/Soccer Combination Goal in accordance with the Local Public Contracts Law.

I do hereby certify that the foregoing is a correct and true copy of a Resolution adopted by the Borough Washington at a meeting duly held on

Ayes:

Nayes:
Kristine Blanchard, RMC
Borough Clerk

Roll Call:

RESOLUTION # 167-2011

A RESOULTION SUGGESTING A HALLOWEEN CURFEW AND ESTABLISHING OBSERVANCE OF TRICK OR TREAT WITHIN THE BOROUGH OF WASHINGTON, COUNTY OF WARREN, STATE OF NJ.

WHEREAS, Halloween Night and several nights before and after have historically been nights when acts of criminal mischief and vandalism have increased throughout the municipality; and

WHEREAS, the Borough of Washington desires to take some action to help reduce the likelihood of such incidents establishing a suggested curfew to assist parents and lawful guardians of minor children; and

WHEREAS, said curfew is viewed as an important part of maintaining the peace and order of the community and all persons are strongly urged to cooperate with the Washington Township Police Department abiding by the curfew. The Mayor and Council suggest that this curfew be imposed on all minors in their care and custody; and

WHEREAS, the door to door solicitation of treats is a tradition enjoyed by many as well as an annoyance and inconvenience to others and, therefore needs to be regulated to provide for the safety, health and welfare of all persons within the community.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Washington, in the County of Warren, State of New Jersey agrees that there is hereby established a suggested curfew for all persons seventeen (17) years of age or younger of 9:00 p.m. from Friday, October 28, 2011 up to and including Monday, October 31, 2011. Curfew shall be extended for school - sponsored events to one (1) hour after the conclusion of the event.

BE IT FURTHER RESOLVED, that Trick or Treat shall be observed with the Borough of Washington on Monday, October 31, 2011 from 4:00 p.m. to 7:00 p.m.

RESOLUTION #168-2011

<u>A RESOLUTION AUTHORIZING APPLYING 2008</u> <u>OVERPAYMENT TO CURRENT TAXES</u>

WHEREAS, according to the Tax Collector's records, there exists an overpayment from a prior year caused during closing in 2008 on the following property;

	BLOCK/LOT	NAME OF OWNER/ PROPERTY LOCATION	QUARTER	<u>AMOUNT</u>
	79/14	Johnson, Denise E 124 Park Avenue	2008 3R	1,729.09
have r		he Tax Collector's office contacted Ms. hat she wishes to have the overpayment		
	ington, in the Co	EFORE, BE IT RESOLVED by the Munty of Warren, State of New Jersey to ent to the above quarter.	•	$\boldsymbol{\varepsilon}$
	The above Res	olution was moved by		, seconded by
Manage	- Company	, voted and carried this 4th day of	f October, 2011.	
	Roll Call:	Ayes:		
		Nays:		
		Abstentions:		

CC: Kay F. Stasyshan, Tax Collector Block/Lot File

Kristine Blanchard, Borough Clerk/RMC

Johnson

RESOLUTION # 169-2011

A RESOLUTION TO REFUND OVERPAYMENT OF 2011 REAL ESTATE TAXES DUE TO EXEMPT STATUS

WHEREAS, according to the Tax Collector's records, there is an overpayment of \$1,521.77 on 3rd Quarter 2011 Taxes paid on property located at 254 W Warren Street, also known as Block 4 Lot 12 and assessed in the name of Polachak, Thomas; and

WHEREAS, the property owner has qualified for Exempt Veteran Status in the year 2011 as of July 1, 2011, which has created the overpayment.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Washington, in the County of Warren, State of New Jersey, to hereby authorize the Tax Collector to refund the amount of \$1.521.77 payable to: Thomas Polachak, 254 W Warren Street, Washington, NJ 07882.

	The above F	Resolution was moved by	, seconded	
by _			, voted and carried this 4th day of October, 201	1.
	Roll Call:	Ayes:		
		Nays:		
		Abstentions:		
		Kristine Blanchard, RM0		

cc: Kay F. Stasyshan, Tax Collector Polachak Block/Lot File Paula Drake, Accounts Payable Clerk

RESOLUTION 163-2011

RECREATION COMMITTEE

WHEREAS, the Borough of Washington, Warren County, New Jersey is governed by Plan "E" of Municipal Charter Law; and

WHEREAS, under this plan the Mayor of the Borough is to appoint the members of the Recreation Committee with the consent of the Borough Council; and

WHEREAS, the Mayor has designated the following person his appointee;

WHEREAS, The Council does approve of this appointment.

NOW, THEREFORE, BE IT RESOLVED, that the following named person is appointed to the Recreation Committee for a term ending 12/31/2015

Jeffery Haines

Kristine Blanchard, RMC Borough Clerk

DATE:	09/15/2011

BOROUGH OF WASHINGTON COUNTY OF WARREN, STATE OF NEW JERSEY CITIZEN INVOLVEMENT APPLICATION

All citizens of the Borough of Washington interested in having their names considered for appointment, by the Borough Council, at such time as a vacancy occurs, on any committee where appointments are made by the Council or on any special committee created by the Council, should fill out this application and return it to the Borough Manager, 100 Belvidere Ave., Washington, New Jersey 07882 . Please note that fields below marked with ** are required.

NAME: ** Jeffrey Haines TELEPHONE: Home **
ADDRESS ** Business Business
E-MAIL:
How long have you resided in Washington Borough 8 Years 11 Months
Educational level obtained (check one) High School Diploma Some college Associate Degree Bachelor's Degree Master's Degree Doctorate Degree
Educational Specialty or Field of Employment
Sales
Experience: Company Position Held Years of Service
Sales for approx. 15yrs
Civic Involvement: Organization Position Held Years of Service
Wash. Boro Girls Softball - Coach, 2yrs
Areas of Particular Interest in Local Government: (Check one or more)
□ Planning & Land Use Control □ Finance □ Recreation
□ Education □ Fire □ Public Works □ Solid Waste □ Energy Conservation □ Public Safety
Emergency Medical Assoc. Community Development
Sewers & Storm Drains General Government Communications
Additional Information:

Click here to save your application and send to the Borough

RESOLUTION #173-2011

A RESOLUTION AUTHORIZING THE RELEASE OF CASH BOND FROM BARBIERI BUILDERS CORP. ESCROW ACCOUNT HELD IN TRUST BY THE BOROUGH OF WASHINGTON

WHEREAS, Pat Barbieri of Barbieri Builders Corp., 28 Parker Avenue, Flemington, N.J. 08822 has requested the return of the cash bond in the amount of \$4,850.00 deposited on June 6, 2011, into escrow acct. #7200020891 as a guarantee for final site work inspections for Block 44, Lot 34.07 (10 Heather Hill) for the driveway paving, drainage grading and top-soiling; and

WHEREAS, Municipal Engineer Andrew S. Holt, P.E. of Suburban Consulting Engineers has determined that the final site work is acceptable and the bond can be released upon the receipt of two (2) signed and sealed As-built plans; and

WHEREAS, the As-built plans were delivered to the Municipal Clerk on September 20, 2011;

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 Municipal Treasurer is hereby authorized to issue a check to Barbieri Builders Corp. in the amount of \$4,850.00 from escrow account #7200020891.

	The above	resolution was	s moved by	, seconded by
		, vo	ted and carried this 4th day	of October, 2011.
	Roll Call:			
	Ayes:	Nayes:		
**				
			Kristine D. Blanchard	, R.M.C.
			Borough Clerk	

cc: Barbara Van Why, Admin. Clerk



July 11, 2011

Via Electronic Mail kblanchard@washingtonboro-nj.org and Regular Mail

Borough of Washington 100 Belvidere Avenue Washington, New Jersey 07882-1426

Attn: Kristine Blanchard

Borough Clerk

Re: Borough of Washington, County of Warren, State of New Jersey

Block 44, Lot 34.07 - 10 Heather Hill Road

Our Project No: SCE-5370

Dear Ms. Blanchard:

Barbieri Builders requested a final site work inspection for the #10 Heather Hill Road Certificate of Occupancy. Suburban Consulting Engineers, Inc. (SCE) performed that inspection and found the driveway paving, drainage grading and top-soiling to be acceptable. SCE, therefore, recommends that a Certificate of Occupancy be issued for Block 44, Lot 34.07 (10 Heather Hill Road) and the bond be released.

Additionally, please inform the Applicant that two (2) signed and sealed As-built plans are to be submitted – one to the Zoning Officer and one to the Borough Engineer for their files. (Recd. 9-20-11 per engineers e-mail)

Should you have any questions or concerns, please do not hesitate to call.

Very truly yours,

Suburban Consulting Engineers, Inc.

Andrew S. Holt, PE, PP, CME

Borough Sewer Consulting Engineer

cc: Tony Barbieri – Barbieri Builders Corporation, via Facsimile 908-707-4944

S:\Washington Borough - Warren Cty\5370 Sewer Connection_10 Heather Hill Rd\5370 ASH ltr Blanchard_ final approval_07-11-11.doc

BARBIERI BUILDERS CORPORATION 28 Parker Avenue Flemington, NJ 08822

September 28, 2011

Borough of Washington 100 Belvidere Avenue Washington, NJ 07882

To Whom It May Concern:

This letter is request a return of the cash bond posted in the amount of \$4,850.00 specifically for final site inspections for Bl. 44, Lot 34.07 (10 Heather Hill) as all inspections have been acceptable and the as-built plans have been delivered to the Borough Clerk.

Thank you for your attention to this matter.

Sincerely,

BARBIERI BUILDERS CORP.

itle: 1/1/

RESOLUTION 174-2011

RECREATION COMMITTEE

WHEREAS, the Borough of Washington, Warren County, New Jersey is governed by Plan "E" of Municipal Charter Law; and

WHEREAS, under this plan the Mayor of the Borough is to appoint the members of the Recreation Committee with the consent of the Borough Council; and

WHEREAS, the Mayor has designated the following person his appointee;

WHEREAS, The Council does approve of this appointment.

NOW, THEREFORE, BE IT RESOLVED, that the following named person is appointed to the Recreation Committee for a term ending 12/31/2015

Melissa Wojcik

Kristine Blanchard, RMC Borough Clerk

Kristine Blanchard

From:

Sent: To:

Friday, June 24, 2011 8:41 PM kblanchard@washingtonboro-nj.org

Subject:

Borough Volunteer Application

Visitor's IP: 68.37.233.73

The following information was snet using the Borough online volunteer form - F003

Name: Melissa_Wojcik

Phone Home:

Phone Business:

Street 07882 Address: 🗬

E Mail Address:

Confirm E MailAddress: ¶

Resided Years: 1 Resided Months: 1

Educational Level: Bachelor Degree

Employment or Educational Speciality: A.S. in General Science B.S. in Genetics also have LPN certificate Experience Position held and Years of : Owner?Operator StoneWorks Masonry and General Contracting Civic Organizationa: Habitat for Humanity construction volunteer

Girl Scout Leader for 3 years

Areas of Interest

Planning: Finance:

Recreation: I am interested in this area

Education:

Fire:

Public Works: Solid Waste:

Energy Conservation:

Public Safety:

Emergency Medical: Community Development:

Communications:

Sewers and Storm Drains:

General Government:

BOROUGH OF WASHINGTON

09/29/11 13:13:41

Page No: SEWER BILL LIST 10/04/11 Purchase Order Listing By Budget Account

Type 8

00007369 Invoice Chk/void Date Paid: Y Void: N Bid: Y State: Y Other: Y Include Non-Budgeted: Y 08/10/11 09/28/11 01/19/11 09/28/11 02/02/11 09/28/11 02/02/11 09/28/11 06/10/11 09/28/11 01/19/11 09/28/11 05/24/11 09/28/11 Amount Stat/Chk Enc Date Date Rcvd: Y Aprv: Y First Held: N Open: N V ⋖ Ø Þ Ø × A Received Date Range: 09/22/11 to 12/31/11 20.71 18.60 8,891.458,891.45 28.09 16.1021.55 309.27 8,477.13 8,828.66 Print Alpha Capital/Trust, Alpha Grant, & Revenue Accts: N 8/19-9/19/11 WOLFE ESTATE PUMP 9/16-10/15/11 689-3913 CENTEX 8/9-9/9/11 NATURAL GAS-ALVIN 7/9-8/19/11 ELECTRICITY FOR 8/18-9/15/11 WATER - ALVIN 7/20-8/18/11 KINNAMAN AVE 8/10-9/9/11 RAMAPO WAY Telecommunications (General) (Exempt) Item Description Utilities - Electric (Exempt) Utilities - Electric (Exempt) Utilities - Electric (Exempt) Utilities - Electric (Exempt) SEWER OPERATING Utilities-Electricity SEWER OPERATING Utilities-Natural Gas Utilities - Water (Exempt) Utilities - Gas (Exempt) to 1-05-55-999-999-999 SEWER OPERATING Utilities-water NJ AMERICAN WATER CO.INC Department Total: CAFR Total: ELIZABETHTOWN GAS Format: Detail with Line Item Notes Description to Last Telephone 11-00103 10 VERIZON VERIZON, INC. 3 USFILT VEOLIA WATER SEWER OPERATING FUND SLOAN - SEWER DEPT Tracking Id: 3320 Tracking Id: 3615 Tracking Id: 3611 Tracking Id: 3611 Tracking Id: 3612 Tracking Id: 3611 Tracking Id: 3611 Range: 1-05-55-000-000-000 Department Page Break: No JCP&L JCP&L JCP&L SLOAN HYDRANT Rood Batch Id Range: First SEWER PLANT STATION 11-00098 10 NJWATR P.O. Id Item Vendor 1-05-55-502-000-023 1-05-55-502-000-071 1-05-55-502-000-078 1-05-55-502-000-079 G GPU 25 GPU 11-00164 24 GPU **3udget Account** P.O. Type: All 11-00164 11-00629 11 - 00869Fund:

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	Fund Total: SEWE	Fund Total: SEWER OPERATING FUND	8,891.45		
	Year Total:		8,891.45		
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Total P.O. Items:	7 Total List Amount:	8,891.45 Total Void Amount:	0.00		

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Fund Description	Fund	Budget Total	
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8,891.45

Total Of All Funds:

Purchase Order Listing By Vendor Name BOROUGH OF WASHINGTON

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Page No: 1

BILL LIST 10/4/11

	1099 Invoice Excl	z	z	Z	z			z		697246 N
	Chk/void Date In	/11	/11	/11	/11			/11		
	First Rcvd Stat/Chk Enc Date Date	08/29/11 09/29/11	08/29/11 09/29/11	08/29/11 09/29/11	08/29/11 09/29/11			06/28/11 09/28/11		09/13/11 09/28/11
Paid: Y Void: N Other: Y	Stat/d	es A	⋖	⋖	٧			٧		٧
Open: N Rcvd: Y Held: N Aprv: Y Bid: Y State: Y (Acct Type Description	B GIRLS FIELD HOCKEY Materials & Supplies	B SOCCER LEAGUE Materials & Supplies	B SOCCER LEAGUE Materials & Supplies	B SOCCER LEAGUE Materials & Supplies			B GROUP HEALTH INSURANCE		B FINANCIAL ADMIN Other Contr Svcs
ast Received Date Range: 09/22/11 to 12/31/11	Contract PO Type Amount Charge Account Acct Ty	ST JERSEY EY SHIRT 15.00 T-16-00-858-000-850 Clothing (Sports Related) (Non-Exempt) TH LOGO ON LEFT N BACK	111 300.00 T-16-00-858-000-854	150.00 T-16-00-858-000-854	700.00 T-16-00-858-000-854	00:	00.	, INC. 11 DENTAL BENEFITS 69.97 1-01-23-220-000-000 Insurance & Insurance Services (Exempt)	.97	SING B 275.00 1-01-20-130-000-029 ral) (Non-Exemnt)
P.O. Type: All Range: First Format: Detail with Line Item Notes Red Include Non-Budgeted: Y	Vendor # Name PO # PO Date Description Item Description Amoun1	ABILITIE ABILITIES OF NORTHWEST JERSEY 11-00911 08/29/11 FIELD HOCKEY SHIRT 1 FIELD HOCKEY SHIRT 1 FIELD HOCKEY SHIRT 1 FIELD HOCKEY SHIRT 1 ADULT SMALL RED WITH WHITE INK WITH LOGO ON LEFT CREST AND NUMBER 10 ON BACK	RTS FOR SOCCER - 20	.n ∝	CLINIC I-SHIRIS 3 T-SHIRTS FOR SOCCER LEAGUE T-SHIRTS	1,150.00	Vendor Total: 1,165.00	ACSA ACSA GROUP INSURANCE, INC. 11-00714 06/28/11 AUG-DEC 2011 DENTAL BENEFITS 4 OCT 2011 DENTAL BENEFITS 69.97 Tracking Id: 2040 Insurance & Insuran	Vendor Total: 69.97	ADPPAY ADP, INC. 11-00955 09/13/11 SEPT-DEC PAYROLL PROCESSING 2 SEPT 2011 PAYROLL PROCESSING 275.00 1-01-20- Tracking Td: 2570 Pavroll (General) (Non-Exempt)

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# Name						100	1 0
PO # PO Date Description Item Description	Contract PO 1ype Amount Charge Account Acct T	Acct Type Description	Stat/ch	te	Date Invoice	toga te Excl	n — ı
Vendor Total:	275.00						
ADTSEC ADT SECURITY SYSTEMS INC. 11-00059 01/11/11 2011 PANIC BUTTON MONITOR 5 OCT - DEC 2011 PANIC BUTTON Tracking Id: 2990 Safety & Security LESS TAX CREDIT INVOICE#43082479 \$7.76 INVOICE# 37367593 \$7.75 TOTAL TAX CREDIT \$15.51	inc. ButToN MONITOR TON Safety & Security (Non-Exempt) CE#43082479 \$7.76 CE# 37367593 \$7.75 TAX CREDIT \$15.51	B BUILDINGS & GROUNDS Maint Other Equip	⋖	01/11/11 09/28/11	54906250	05:	Z
11-00557 05/24/11 JULY-DEC SECURITY MONITORING 5 OCT 2011 SECURITY MONITORING 257.; Tracking Id: 2990 Safety & Security	ECURITY MONITORING RING 257.71 1-01-26-310-000-026 Safety & Security (Non-Exempt)	B BUILDINGS & GROUNDS Maint Other Equip	A	05/24/11 09/28/11	54906248	248	z
11-00950 09/13/11 NEW BATTERY 2 BATTERY Tracking Id: 590 Building Main	.y 80.00 1-01-26-310-000-030 Building Maint Equip & Supplies (Non-Exempt)	B BUILDINGS & GROUNDS Materials/Supplies	Ą	09/13/11 09/29/11	54743261	261	Z
Vendor Total:	439.07						
ADVANC ADVANCE AUTO PARTS INC. 11-00132 01/24/11 AUTO PARTS & GENERAL SUPPLIES 7 TORQUE BIT 11.34 Tracking Id: 310 Auto Parts & Access 8 CLEANER/DEGREASER & BRAKLEEN 18.99 Tracking Id: 310 Auto Parts & Access	ENC. \$ & GENERAL SUPPLIES \$ 11.36	B STREETS & ROADS Materials/Supplies B STREETS & ROADS Materials/Supplies	∢ ∢	01/24/11 09/28/11	627612	6276126442622 6276125841947	z z
	30.35						
Vendor Total:	30.35						
ALLSPO ALL SPORTS 11-00901 08/29/11 SOCCER EQUIPMENT 1 SOCCER EQUIPMENT Tracking Id: 3250 Sporting Good	IPMENT 399.00 T-16-00-858-000-854 Sporting Goods Equipment (Non-Exempt)	B SOCCER LEAGUE Materials & Supplies	⋖	08/29/11 09/28/11	5296		Z
CHAMPION VIPER SOCCER BALL SIZE 4 2 SOCCER EQUIPMENT	390.00 T-16-00-858-000-854	B SOCCER LEAGUE Materials & Supplies	A	08/29/11 09/28/11	2296		z

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Vendor # Name PO # PO Date Description Contract PO Type Item Description Amount Charge Account Acct	Tracking Id: 3250 Sporting Goods Equipment (Non-Exempt) CHAMPION VIPER SOCCER BALLS SIZE 3 3 SOCCED EQUIPMENT	Sporting Goods Equipment (Non-Exempt) (BAGS (MB21)	4 SOCCER EQUIPMENT 117.64 T-16-00-858-000-854 Tracking Id: 3250 Sporting Goods Equipment (Non-Exempt)	5 SOCCER EQUIPMENT 247,32 T-16-00-858-000-854 Tracking Id: 3250 Sporting Goods Equipment (Non-Exempt)	6 SOCCER EQUIPMENT 43.20 T-16-00-858-000-854 Tracking Id: 3250 Sporting Goods Equipment (Non-Exempt)	7 SOCCER EQUIPMENT 1,125.00 T-16-00-858-000-854 Tracking 1d: 3250 Snorting Goods Equipment (Non-Example)		2,502.16	Vendor Total: 2,502.16	BTCO BAKER & TAYLOR COMPANY INC. 11-00764 07/13/11 Books 5 3/ROOKS WITH BAR CONES 47 14 1-01-29-390-000-033	Books and Other	CODES	343.44	Vendor Total: 343.44

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B Barbieri Builders

BARBIERI BARBIERI BUILDERS CORP.
11-01016 09/29/11 RELEASE CASH BOND-BARBIERI BLD
1 RELEASE CASH BOND-BARBIERI BLD
4,850.00 T-13-00-657-000-000
Tracking Id: 1380 Escrow (Exempt)

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vendor # Name PO # PO Date Description Contract PO Type Item Description Amount Charge Account Acct Type Description	ription	Stat/Ch	First Rcvd Stat/Chk Enc Date Date	Chk/void Date Invoice	1099 Exc1
Per Res.#173-2011-release cash bond for final site work inspections Bl.44, Lot 34.07 (10 Heather Hill)					
Vendor Total: 4,850.00					
BLUEDI BLUE DIAMOND DISPOSAL, INC. 11-00741 07/07/11 2011 SOLID WASTE DISP.& VEG. 3 SPECIAL PROJECT FLOOD CLEANUP 8,283.50 1-01-31-465-000-000 B SOLID Tracking Id: 3192 Solid Waste Tipping Fees (Non-Exempt) SEPTEMBER 12, 2011 BULK 32/YDS	B SOLID WASTE DISPOSAL	A	07/07/11 09/28/11	189408	z
Vendor Total: 8,283.50					
CITYCO CITY CONNECTIONS LLC 11-00976 09/15/11 WEBSITE HOSTING & MAINT. 1 WEBSITE HOSTING & MAINT. 6,499.00 1-01-20-110-000-028 B MAYOR Tracking Id: 850 Computer Software Maintenance (Non-Exempt) 2011 - 2012	B MAYOR & COUNCIL Contractual Svcs	A	09/15/11 09/28/11	943∟КН	z
Vendor Total: 6,499.00					
EDTRAD EDWARD'S TRADING POST, INC. 11-00978 09/19/11 5'X10' 10 G STAINLESS STEEL 1 5'X10' 10 G STAINLESS STEEL 859.00 1-01-26-290-000-026 B STREE Tracking Id: 1200 Equipment Maint & Repair (General) (Exempt)	B STREETS & ROADS Maint Other Equip	⋖	09/19/11 09/28/11	61754	Z
Vendor Total: 859.00					
ELIZG ELIZABETHTOWN GAS 11-00493 04/27/11 2011 NATURAL GAS LIBRARY 7 8/9-9/9/11 NATURAL GAS LIBRARY 42.71 1-01-29-390-000-079 B MUNIC Tracking Id: 3612 Utilities - Gas (Exempt)	B MUNICIPAL LIBRARY Natural Gas	⋖	04/27/11 09/28/11		z
	B NATURAL GAS	A	06/10/11 09/28/11		Z
ULITILIES - GAS (EXEMPL) L GAS DPW 35.60 1-01-31-446-000-000	B NATURAL GAS	A	06/10/11 09/28/11		Z

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Vendor # Name PO # PO Date Description Item Description	Contract PO Type Amount Charge Account Acct	Acct Type Description	Stat/C	First Rcvd C	Chk/void Date Invoice	1099 Exc1
Tracking Id: 3612 Utilities - NEW GARAGE 6 8/9-9/9/11 NATURAL GAS DPW Tracking Id: 3612 Utilities - NEW GARAGE	utilities - Gas (Exempt) PPW 36.09 1-01-31-446-000-000 Utilities - Gas (Exempt)	B NATURAL GAS	ď	06/10/11 09/28/11		Z
 Vendor Total:	268.03 310.74					
ESTRIA 1 REFEREE FE FOR SOCCER 3271 IV. 4 BOYS S	ES FOR SOCCER 40.00 T-16-00-858-000-857 Sports Referee/Umpire Services (Exempt)	B SOCCER LEAGUE Referees/Umpires	۷	09/01/11 09/28/11		z
GREENWICH 3 REFEREE FEES FOR SOCCER Tracking Id: 3271 Sports Referee/U 9/10/11 DIV.4 BOYS SOCCER VS LIBERTY	40.00 T-16-00-858-000-857 Sports Referee/Umpire Services (Exempt) OCCER VS LIBERTY	B SOCCER LEAGUE Referees/Umpires	Ф	09/01/11 09/28/11		z
Vendor Total:	80.00					
VICES GASOLINE & AS & DIESEL 1810	& DIESEL FIRE 484.01 1-01-31-460-000-000 Fuel (Gasoline & Diesel) (Non-Exempt)	B GASOLINE & DIESEL	Ø	04/27/11 09/28/11	27144836	z
DEPARTMENT 15 19.950/GALS GASOLINE/PARK	65.86 1-01-31-460-000-000	B GASOLINE & DIESEL	A	04/27/11 09/28/11	27144836	Z
If Tecking Id: Lolu Fuel (dasoline & Diesel) (Non-Exempt) 16 19.995/GALS GASOLINE/CODE ENF. 66.74 1-01-31-460-000 Trocking Id: 1910	Fuel (dasoline & Diesel) (Non-Exempt) E.N. 66.74 1-01-31-460-000-000 Fuel (Gasoline & Dissel) (Non-Exempt)	B GASOLINE & DIESEL	A	04/27/11 09/28/11	27144836	Z
Iracking Id: 1610 Fuel (6450) 17 217.323/GALS GAS & DIESEL/DPW Tracking Id: 1810 Fuel (Gasol	Fuel (Gasoline & Diesel) (Non-Exempl) L/DPW 737.86 1-01-31-460-000-000 Fuel (Gasoline & Diesel) (Non-Exempt)	B GASOLINE & DIESEL	۷	04/27/11 09/28/11	27144836	Z
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Vendor # Name PO # PO Date Description Item Description	Contract PO Type Amount Charge Account Acct	Acct Type Description	Stat/Chk	First Rcvd cstat/Chk Enc Date	Chk/Void Date Invoice	1099 Exc1
Vendor Total:	1,354.47					
GALE GALE 11-00900 08/29/11 Hosting Fee 1 Hosting Fee Tracking Id: 3330 Telecommun	ee 300.00 1-01-29-390-000-076 Telecommunications (General) (Non-Exempt)	B MUNICIPAL LIBRARY Telephone	۷	08/29/11 09/28/11	17277882	Z
Vendor Total:	300.00					
GARLIC GARLICK CARPET CLEANING 11-00523 05/09/11 APR-JULY SPRAY BUFF MUNI FLOOR 3 MAY 8TH & 22ND 2011 SPRAY BUFF Tracking Id: 610 Building Maintenance	AING SPRAY BUFF MUNI FLOOR AY BUFF 120.00 1-01-26-310-000-024 Building Maintenance Services (Non-Exempt)	B BUILDINGS & GROUNDS Clean/Maint. Bldgs	۷	05/09/11 09/28/11		z
#JONE 5TH & 19TH SPRAY BUFF Tracking Id: 610 Building M	SUFF 120.00 1-01-26-310-000-024 Building Maintenance Services (Non-Exempt)	B BUILDINGS & GROUNDS Clean/Maint. Bldgs	A	05/09/11 09/28/11		Z
MUNICIPAL BLDG FLOOKS 5 JULY 2ND. 17TH & 31ST SPRAY Tracking Id: 610 Building M BUFF MUNICIPAL BLDG FLOORS	SPRAY 180.00 1-01-26-310-000-024 Building Maintenance Services (Non-Exempt) =LOORS	B BUILDINGS & GROUNDS Clean/Maint. Bldgs	Ą	05/09/11 09/28/11		Z
	420.00					
11-00980 09/19/11 AUG-DEC SPRAY BUFF MUNI FLOORS 2 AUG 14TH&28TH SPRAY BUFF MUNI 120.00 Tracking Id: 610 Building Maintenance BLDG FLOORS	RAY BUFF MUNI FLOORS MUNI 120.00 1-01-26-310-000-024 Building Maintenance Services (Non-Exempt)	B BUILDINGS & GROUNDS Clean/Maint. Bldgs	۷	09/19/11 09/28/11		z
Vendor Total:	540.00					
GENCO GENERAL CODE PUBLISHERS CORP. 11-00541 05/11/11 CODIFICATION 3 CODIFICATION Tracking Id: 2720 Printing S	ERS CORP. ON 1,588.00 1-01-20-120-000-023 Printing Services (Exempt)	B CLERK Printing & Binding	⋖	05/11/11 09/28/11	BILL005648	z
Vendor Total:	1,588.00					

GLOBON GLOBAL ONLINE ELECTRONIC SERV.

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Vendor # Name PO # PO Date Description Item Description	Co Amount C	Contract PO Type Amount Charge Account Acct Typ	Acct Type Description	Stat,	First Rcvd Stat/Chk Enc Date Date	Chk/Void Date Invoice	1099 Exc1
11-00805 07/28/11 web hosting-basic monthly 3 9/1-10/1/11 INTERNET BASIC WEB Tracking Id: 3330 Telecommunicati HOSTING	hly 25.00 1 ations (Gen	ng-basic monthly SIC WEB 25.00 1-01-29-390-000-076 Telecommunications (General) (Non-Exempt)	B MUNICIPAL LIBRARY Telephone	∢	07/28/11 09/28/11	11	z
Vendor Total:	25.00						
GRANTURK GRANTURK EQUIPMENT CO. 11-00940 09/08/11 ELGIN SWEEPER PARTS 4 FLUID COUPLER OIL FOR SWEEPER Tracking Id: 1210 Equipment Ma	344.32 1 iint & Repai	O. PER PARTS EEPER 344.32 1-01-26-290-000-025 Equipment Maint & Repair (General) (Non-Exempt)	B STREETS & ROADS Vehicle Maint	⋖	09/08/11 09/28/11	11 1095320-01	Z
Vendor Total:	344.32						
ANSBAC HENRY ANSBACK WELDING REPAIRS 11-01013 09/29/11 FABRICATING SWEEPER IMPELLER 2 FABRICATING SWEEPER IMPELLER Tracking Id: 1210 Equipment Maint &	APELLER 2,145.45 1 iint & Repai	G REPAIRS G SWEEPER IMPELLER LLER 2,145.45 1-01-26-290-000-025 Equipment Maint & Repair (General) (Non-Exempt)	B STREETS & ROADS Vehicle Maint	⋖	09/29/11 09/29/11	11 268903	z
Vendor Total:	2,145.45						
X VINING CCALS	230.04 T	EASON B 230.04 T-16-00-858-000-826	B SWIMMING PROGRAM Materials & Supplies	ies A	09/13/11 09/28/11	11 н017800	Z
CALS	328.02 T	P001 SUPPLIES (EXEMPL) 328.02 T-16-00-858-000-826	B SWIMMING PROGRAM Materials & Supplies	ies A	09/13/11 09/28/11	11 н017854	Z
Tacking Id: 2700	s (Exempl) 441.09 T ss (Exempt)	T-16-00-858-000-826	B SWIMMING PROGRAM Materials & Supplies	ies A	09/13/11 09/28/11	11 н017905	Z
	999.15						
Vendor Total:	999.15						
GPU JCP&L 11-00552 05/17/11 MAY-SEPT ELECTRICITY/LIBRARY 5 8/3-9/2/11 ELECTRICITY/LIBRARY 1,036. Tracking Id: 3611 Utilities - Electr	36 ic (B 1-01-29-390-000-071 (Exempt)	B MUNICIPAL LIBRARY Electricity	∢	05/17/11 09/28/11	11	z

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St	A	⋖	∢	A	Ø		A.	d	A		4	7	4	7
Acct Type Description	B TRAFFIC LIGHTS Traffic Lights	B TRAFFIC LIGHTS Traffic Lights		B TRAFFIC LIGHTS Street Lighting	B TRAFFIC LIGHTS Street Lighting	B TRAFFIC LIGHTS Street Lighting		B ELECTRICITY	B ELECTRICITY	B ELECTRICITY	B ELECTRICITY			
Vendor # Name PO # PO Date Description Contract PO Type Item Description Amount Charge Account Acct	CTRICI	& JEFI	E COURT	Tracking Id: 3611 Utilities - Electric (Exempt) 23 8/3-9/2/11 BELVIDERE AVE AND 29.09 1-01-31-435-000-100 Tracking Id: 3611 Utilities - Electric (Exempt)	CHURCH SIREE! 24 8/23-9/22/11 BROAD STREET 37.10 1-01-31-435-000-100 Tracking Id: 3611 Utilities - Electric (Exempt)	140.60	STREET LIGHTS 4,648.26	Tracking Id: 3611 Utilities - Electric (Exempt) 10 8/17-9/15/11 STREET LIGHTS/MER 933.92 1-01-31-435-000-075 Tracking Id: 3611 Utilities - Electric (Exempt)	AND INCAN. 11 8/17-9/15/WOLFE ESTATE STREET 59.18 1-01-31-435-000-075 Tracking Id: 3611 Utilities - Electric (Exempt) LIGHTS	5,641.36	11-00712 06/28/11 ELECTRICITY USAGE 21 8/16-9/14/11 ALLEGER STREET 11.93 1-01-31-430-000-299 Tracking Id: 3611 Utilities - Electric (Exempt)	INS AVE		HOUSE 24 8/17-9/14/11 YOUMANS AVE-POOL 263.58 1-01-31-430-000-299

Vendor # Name PO # PO Date Description Item Description	Contract PO Typ	e !	Acct Type Description	Stat/G	First Rcvd Stat/Chk Enc Date Date	Chk/Void Date Invoice	1099 Exc1
Id: 3611 /11 PARK PAVILI Id: 3611	Utilities - Electric (Exempt) LION 3.25 1-01-31-430-000-299 Utilities - Electric (Exempt)	t) 31-430-000-299 t)	B ELECTRICITY	⋖	06/28/11 09/28/11		Z
26 8/10-9/9/11 DPW NEW GARAGE	906.29 1-01-	1-01-31-430-000-299	B ELECTRICITY	A	06/28/11 09/28/11		z
Tracking Id: 3611 Utilities - 27 8/17-9/15/11 BALLFIELD LIGHTS	Utilities - Electric (Exempt) LIGHTS 234.10 1-01-31	Exempt) 1-01-31-430-000-299	B ELECTRICITY	٧	06/28/11 09/28/11		Z
Tracking Id: 3bil Utilities - 28 8/31-9/2/11 MUNICIPAL BLDG Tracking Id: 3611 Utilities -	Utilities - Electric (Exempt) LDG 2,562.36 1-01-31-430-000-299 Utilities - Electric (Exempt)	t) 31-430-000-299 t)	B ELECTRICITY	A	06/28/11 09/28/11		Z
	4,229.30						
Vendor Total:	11,047.62						
FINNEL LUCILLE R. FINNEGAN 11-00991 09/26/11 SOCCER REFEREE FEES 1 SOCCER REFEREE FEES Tracking Id: 3271 Sports Referee/Umpire Services (Exempt)	30.00 T-16-(ree/Umpire Servi	00-858-000-857 ces (Exempt)	B SOCCER LEAGUE Referees/Umpires	A	09/26/11 09/28/11		z
DS GIKLS VS. LIBERIT 9/17 2 SOCCER REFEREE FEES Tracking Id: 3271 Sports Refer DS BOYS VS. WASH TWSP 9/17	30.00 T-16-00-858-000-857 Sports Referee/Umpire Services (Exempt) 9/17	00-858-000-857 ces (Exempt)	B SOCCER LEAGUE Referees/Umpires	∢	09/26/11 09/28/11		z
	00'09						
Vendor Total:	00.09						
FINNEM MARGARET TERESA FINNEGAN 11-00992 09/26/11 SOCCER REFEREE FEES 1 SOCCER REFEREE FEES 1 SOCCER REFEREE FEES Tracking Id: 3271 Sports Referee/Umpire Services (Exempt)	30.00 T-16-(ree/Umpire Servi	30-858-000-857 ces (Exempt)	B SOCCER LEAGUE Referees/Umpires	A	09/26/11 09/28/11		z
2 SOCCER REFEREE FEES 30.00 T-16-00-858-000-857 Tracking Id: 3271 Sports Referee/Umpire Services (Exempt) D5 GIRLS VS. OXFORD 9/17	30.00 T-16-(ree/Umpire Servi	JO-858-000-857 ces (Exempt)	B SOCCER LEAGUE Referees/Umpires	∢	09/26/11 09/28/11		Z
	00.09						

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Vendor # Name PO # PO Date Description Item Description	Contract PO Type Amount Charge Account Acct Ty	Acct Type Description	Stat/Chl	First Rcvd Stat/Chk Enc Date Date	Chk/Void Date Invoice	1099 Exc1
Vendor Total:	00.09					
MOOREW MOORE WALLACE NORTH AMERICA.,I 11-00777 07/21/11 SAFETY PAPER REGISTRAR 3 SAFETY PAPER REGISTRAR -WHITE Tracking Id: 2420 Office Supplie	AMERICA.,I PER REGISTRAR WHITE 62.50 1-01-20-120-000-023 Office Supplies (General) (Exempt)	B CLERK Printing & Binding	⋖	07/21/11 09/28/11	300864223	Z
Vendor Total:	62.50					
MRJOHN MR JOHN INC. 11-00896 08/16/11 PORTABLE TOILET AT STEINHARDT 3 PORTABLE TOILET AT STEINHARDT Tracking Id: 2540 Park & Playground S 8/21/11-9/20/11	OILET AT STEINHARDT 80.00 T-16-00-858-000-819 Park & Playground Supplies (Exempt)	B PARKS & PLAYGROUNDS Misc	⋖	08/16/11 09/28/11	4393221	z
Vendor Total:	80.00					
NJSHAD N.J. SHADE TREE FEDERATION 11-00969 09/15/11 CONFERENCE REG FEE OCT 22,2011 1 CONFERENCE REG FEE OCT 14,2011 300.00 Tracking Id: 1030 Education & Training KATHY HALPIN & LAUREN FERGUSON-CEU'S MIKE STONE-CORE TRAINING	DERATION CE REG FEE OCT 22,2011 14,2011 300.00 1-01-26-313-000-041 Education & Training (Non-Exempt) EN FERGUSON-CEU'S	B SHADE TREE COMMISSION Conf & Meetings	⋖	09/15/11 09/28/11	36	z
Vendor Total:	300.00					
NATBEAR NATIONAL BEARING SERVICE 11-00985 09/20/11 BEARING FOR SWEEPER 2 BEARING FOR SWEEPER Tracking Id: 1210 Equipment Mair	VICE R SWEEPER 212.14 1-01-26-290-000-025 Equipment Maint & Repair (General) (Non-Exempt)	B STREETS & ROADS Vehicle Maint	А	09/20/11 09/28/11	30445	Z
Vendor Total:	212.14					
NEXTEL NEXTEL COMMUNICATIONS, INC. 11-00095 01/19/11 2011 NEXTEL/FIRE DEPT & DPW 9 8/18-9/17/11 NEXTEL SRV./FIRE 210. Tracking Id: 3320 Telecommunications	S, INC. B/FIRE DEPT & DPW PIRE 210.58 1-01-31-440-000-000 Telecommunications (General) (Exempt)	B TELEPHONE	A	01/19/11 09/28/11	. 865626428-092	92 N

Vendor # Name PO # PO Date Description Item Description	Contract PO Type Amount Charge Account Acct	Acct Type Description	Stat/C	First Rcvd Stat/Chk Enc Date Date	Chk/void Date Invoice	1099 Excl
Vendor Total:	210.58					
ATER CO ER - L'I	B 134.96 1-01-29-390-000-072	B MUNICIPAL LIBRARY Water	A	06/10/11 09/28/11		z
	Utilities - Water (Exempt) BRARY 91.40 1-01-29-390-000-072 Utilities - Water (Exempt)	B MUNICIPAL LIBRARY Water	Υ	06/10/11 09/28/11	_	Z
	226.36					
11-00813 07/28/11 JULY-DEC 2011 WATER USAGE 7 8/16-9/15/11 NEW DPW GARAGE 25	USAGE B 256.10 1-01-31-445-000-000	B WATER	, 4	07/28/11 09/28/11		z
	UTILITIES - WATER (EXEMPT) A FIELD 80.00 1-01-31-445-000-000	B WATER	A	07/28/11 09/28/11		z
	Utilities - Water (Exempt) !k 629.54 1-01-31-445-000-000 !hijitio (Yamat)	B WATER	A	07/28/11 09/28/11		Z
racking 1d: 5015 Utilities . 10 8/11-9/12/11 WATER -MUNICIPAL Tracking 1d: 3615 Utilities . BUILDING	utilities - Water (Exempt) CIPAL 135.49 1-01-31-445-000-000 Utilities - Water (Exempt)	B WATER	∢	07/28/11 09/28/11	_	Z
	1,101.13					
Vendor Total:	1,327.49					
STGAZE NJN PUBLISHING 11-00897 08/16/11 BID NOTICE - BEETHOVEN AVE. 2 BID NOTICE - BEETHOVEN AVE. 27 Tracking Id: 2231 Legal Advertising	E - BEETHOVEN AVE. AVE. Legal Advertising (Exempt)	B GENERAL ADMIN Legal Advertising	∢	08/16/11 09/28/11	-	Z
Vendor Total:	27.01					
NJPAPR NJN PUBLISHING INC. 11-00866 08/10/11 LEGAL ADVERTISING 6 ORD #7-2011 & AFFIDAVIT Tracking Id: 2231 Legal Adve	B 289.05 1-01-20-120-000-021 Legal Advertising (Exempt)	B CLERK Legal Advertising	A	08/10/11 09/28/11	1	z

Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type	Acct Type Description	Stat/C	First Rcvd Stat/Chk Enc Date Date	Chk/void Date Invoice	1099 Excl
11-00998 09/26/11 LEGAL ADVERTISING 2 ORD# 6-2011 & AFFIDAVIT Tracking Id: 2231 Legal Advertising (Exempt)	39.68 Hising (Exe	8 39.68 1-01-20-120-000-021 ng (Exempt)	B CLERK Legal Advertising	۷	09/26/11 09/28/11	_	z
Vendor Total:	328.73						
NWJSA NORTHWEST JERSEY SOCCER ASSOC 11-00927 09/01/11 2011 SOCCER LEAGUE FEES		50.00 T-16-00-858-000-858	B SOCCER LEAGUE Misc	۷	09/01/11 09/28/11		z
DIVISION 4 LEAMS 2 2011 SOCCER LEAGUE FEES DIVISION 5 TEAMS	75.00	T-16-00-858-000-858	B SOCCER LEAGUE Misc	۷	09/01/11 09/28/11	_	Z
	125.00						
Vendor Total:	125.00						
PLASTE PLASTERER EQUIPMENT CO.,INC 11-00939 09/08/11 SWEEPER PARTS 71.09 1-01-26-290-000-025 3 IDLER FOR SWEEPER FQUIPMENT Maint & Repair (General) (Exempt) Tracking Id: 1200 Equipment Maint & Repair (General) (Exempt)	71.09 iint & Rep	B 71.09 1-01-26-290-000-025 :& Repair (General) (Exempt)	B STREETS & ROADS Vehicle Maint	Æ	09/08/11 09/28/11	1 PO3732/PO3693	3693 N
Vendor Total:	71.09						
PROMAR PROFESSIONAL MARKETING ASSOC 11-00904 08/29/11 Magazine Subscriptions 1 Magazine Subscriptions Tracking Id: 510 Books and Otl	Je	NG ASSOC ubscriptions 502.18 1-01-29-390-000-033 Books and Other Publications (Non-Exempt)	B MUNICIPAL LIBRARY BOOKS & Pubs	∢	08/29/11 09/28/11	H	Z
Vendor Total:	502.18						
QUILL QUILL CORPORATION 11-00501 04/28/11 OFFICE SUPPLIES 2 TONER, POST-ITS & PADS Tracking Id: 2430 Office Suppl	53.47 lies (Gene	PLIES 53.47 1-01-22-195-000-030 Office Supplies (General) (Non-Exempt)	B LOCAL CODE ENF Materials/Supplies	A	05/06/11 09/28/11	1 6723578	z

Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Amount Charge Account Acct Ty	Acct Type Description	Stat/Ch	First Rcvd Stat/Chk Enc Date Date	Chk/void Date Invoice	1099 Exc1
Vendor Total:	53.47						
PHELAN RICHARD PHELAN 11-00995 09/26/11 MUN. VEHICLE TITLE REIMB. 1 REIMBURSEMENT Tracking Id: 2912 Refunds (Misc.) (Exempt) REIMBURSEMENT FOR FOR DMV VEHICLE TITLE REGISTRATION FOR MUNICIPAL VEHICLE	MB. 60.00) (Exemp TITLE	60.00 1-01-20-100-000-099 (Exempt) TLE	B GENERAL ADMIN Other Expenses	∢	09/26/11 09/28/11		z
Vendor Total:	00.09						
SHERWI SHERWIN WILLIAMS CO. 11-00926 09/01/11 PAINT FOR INSIDE POOL HOUSE 1 PAINT FOR INSIDE POOL HOUSE Tracking Id: 2440 Painting Equipment	40USE 31.49 ipment & 9	INSIDE POOL HOUSE 31.49 T-16-00-858-000-814 Painting Equipment & Supplies (Exempt)	B PARKS & PLAYGROUNDS Materials & Supplies A	ies A	09/01/11 09/28/11	1472-7	Z
Vendor Total:	31.49						
SUBCON SUBURBAN CONSULTING ENGINEERS 11-00209 02/09/11 2011 GENERAL ENGINEERING SERV. C1-00004 C 20 2011 GENERAL ENGINEERING SERV. 2,505.88 1-01-20-165-000-028 Tracking Id: 2780 Professional Services - Engineering (Exempt) SERVICES FOR 8/7/11 THROUGH 9/3/11	NG SERV. (2,505.88 Services 1	C1-00004 C 1-01-20-165-000-028 - Engineering (Exempt)	B ENGINEERING Contractual Svcs	⋖	02/09/11 09/28/11	17153	z
11-00225 02/10/11 PARK HILL APTS SOIL REMOVAL 11 PARK HILL APTS SOIL REMOVAL 760 Tracking Id: 1380 Escrow (Exempt) SERVICES FOR 3/13/11-4/9/11 BLOCK 83 LOT 5	40VAL 760.00 ot)	NAL 760.00 T-13-00-675-000-000 :)	B PARK HILL APARTMENTS	⋖	02/10/11 09/28/11	16246	z
11-00968 09/15/11 GENERAL ENGINEERING-RYAN HOMES 2 GENERAL ENGINEERING-RYAN HOMES 1,428.78 Tracking Id: 1380 Escrow (Exempt) SERVICES 8/7/11 THROUGH 9/3/11	YAN HOMES 1,428.78 :mpt)	B T-13-00-689-000-000	B RYAN HOMES	Ψ	09/15/11 09/28/11	17128	Z
Vendor Total: 4	4,694.66						

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Vendor # Name PO # PO Date Description Item Description	Co Amount (Contract PO Type Charge Account Acct T	Acct Type Description	S	tat/Chk	First Rcvd Stat/Chk Enc Date Date	Chk/void Date Invoice	1099 ce Exc1
11-01015 09/29/11 REFUND TAX EXEMPT 4/12 10-4-11 1 R#169-2011 REFUND OF O/P VETEX 1,521.77 1-01-55-205-000-000 Tracking Id: 3316 Tax Overpayments Refund (Exempt) REFUND DUE TO EXEMPT VETERAN STATUS ON BLOCK 4 LOT 12 - RES#169-2011 - 10-4-11	x EXEMPT 4/12 10-4-11 P VETEX 1,521.77 1-01-55-20 Tax Overpayments Refund (Exempt) VETERAN STATUS ON #169-2011 - 10-4-11	1-01-55-205-000-000 d (Exempt)	B Tax Overpayments		¥	09/29/11 09/29/11		z
Vendor Total:	1,521.77							
TRACTO TRACTOR SUPPLY COMPANY 11-00179 02/04/11 GENERAL SUPPLIES 8 NUT & HOSES FOR SWEEPER Tracking Id: 1210 Equipment N 9 BEARING TOOL KIT FOR SWEEPER Tracking Id: 1210 Equipment N	10.45 Maint & Repa 15.49 Maint & Repa	NPLIES B 10.45 1-01-26-290-000-058 Equipment Maint & Repair (General) (Non-Exempt) EEPER 15.49 1-01-26-290-000-058 Equipment Maint & Repair (General) (Non-Exempt)	B STREETS & ROADS Other Equip & Supplies) B STREETS & ROADS Other Equip & Supplies)		∢ ∢	02/04/11 09/28/11		Z Z
	25.94							
Vendor Total:	25.94							
VERIZONL VERIZON COMMUNICATIONS 11-00630 06/10/11 LIBRARY - INTERNET 5 9/10-10/9/11 LIBRARY-INTERNET Tracking Id: 3320 Telecommun	91.99 nications (Ge	NS INTERNET TTERNET 91.99 1-01-29-390-000-076 Telecommunications (General) (Exempt)	B MUNICIPAL LIBRARY Telephone		۷	06/10/11 09/28/11	н	z
Vendor Total:	91.99							
VERIZON VERIZON, INC. 11-00405 04/05/11 TELEPHONE USAGE 18 8/25-9/24 689-0358/DPW GARAGE Tracking Id: 3320	70.22 nications (Ge	USAGE SARAGE 70.22 1-01-31-440-000-000 Telecommunications (General) (Exempt)	B TELEPHONE		A	04/05/11 09/28/11	1 2	Z
0088/1	43.48	43.48 1-01-31-440-000-000	B TELEPHONE		۷	04/05/11 09/28/11	 1	Z
racking 1d: 3320 20 9/16-10/15 689-7065/PARK-TEL Tracking 1d: 3320 Telecommun	nications (Ge 41.29 nications (Ge	refecommunications (General) (Exempl) 41.29 1-01-31-440-000-000 Telecommunications (General) (Exempt)	B TELEPHONE		A	04/05/11 09/28/11	Н	Z
	154.99							

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Vendor # Name PO # PO Date Description Contract PO Type Item Description Amount Charge Account Acct Type Description	Scription	First Rcvd Chk/Void Stat/Chk Enc Date Date Invoice	1099 Excl
11-00491 04/27/11 TELEPHONE USAGE 8 9/16-10/15/11 689-3600 R TEL 781.73 1-01-31-440-000-000 B TEL Tracking Id: 3320 Telecommunications (General) (Exempt)	B TELEPHONE	A 04/27/11 09/28/11	Z
11-00502 04/28/11 APR-DEC 2011 TELEPHONE/LIBRARY 7 9/16-10/15/11 689-0201/LIBRARY 245.52 1-01-29-390-000-076 B MUN Tracking Id: 3320 Telecommunications (General) (Exempt)	B MUNICIPAL LIBRARY Telephone	A 04/28/11 09/28/11	Z
Vendor Total: 1,182.24			
VITAL VITAL COMPUTER RESOURCES INC. 11-00738 07/06/11 MOD IV Online Svs June-Dec 4 AUG 2011 MOD IV SERV. & MAINT 400.00 1-01-20-150-000-028 B TAX Tracking Id: 850 Computer Software Maintenance (Non-Exempt)	B TAX ASSESSMENT Contractual Svcs	A 07/06/11 09/28/11 46813	Z
Vendor Total: 400.00			
WARRH WARREN HILLS REGIONAL 11-01010 09/28/11 DEBT SERVICE PAYMENT 1 DEBT SERVICE PAYMENT 199,109.26 1-01-55-206-000-000 B REG Tracking Id: 3311 Taxes - School (Local/Regional) (Exempt)	B REGIONAL SCHOOL TAXES	A 09/28/11 09/29/11	z
Vendor Total: 199,109.26			
PAYROLL ACCOUNT R PAYROLL OF 9/30/11 -9/30 PAYR. 4,992.42 1-01-20-100-000-011	B GENERAL ADMIN Full Time	P 4604 09/27/11 09/27/11 09/27/11	Z
-20-120-000-011	B CLERK - Full Time	Р 4604 09/27/11 09/27/11 09/27/11	z
ayroli (generai) (txempt) _L	B CLERK Part Time	Р 4604 09/27/11 09/27/11 09/27/11	Z
.oli (General) (Exempl) v. 1,086.22 1-01-20-130-000-012 B pd. (General) (Exemple)	FINANCIAL ADMINISTRATION-PART TIME	Р 4604 09/27/11 09/27/11 09/27/11	Z
Fayroll (General) (Exempl) /11 PAYR.	B FINANCIAL ADMIN Full Time	Р 4604 09/27/11 09/27/11 09/27/11	Z
	B TAX COLLECTION Full Time	P 4604 09/27/11 09/27/11 09/27/11	Z

1099 Excl	. Z	Z	Z	Z	Z	z	Z	Z	Z	Z	Z	z	Z	Z	Z		Z	z
First Rcvd Chk/Void Stat/Chk Enc Date Date Invoice	4604 09/27/11 09/27/11 09/27/11	4604 09/27/11 09/27/11 09/27/11	4604 09/27/11 09/27/11 09/27/11	4604 09/27/11 09/27/11 09/27/11	4604 09/27/11 09/27/11 09/27/11	4604 09/27/11 09/27/11 09/27/11	4604 09/27/11 09/27/11 09/27/11	4604 09/27/11 09/27/11 09/27/11	4604 09/27/11 09/27/11 09/27/11	4604 09/27/11 09/27/11 09/27/11	4604 09/27/11 09/27/11 09/27/11	4604 09/27/11 09/27/11 09/27/11	4604 09/27/11 09/27/11 09/27/11	4604 09/27/11 09/27/11 09/27/11	4604 09/27/11 09/27/11 09/27/11		5682 09/27/11 09/27/11 09/27/11	5682 09/27/11 09/27/11 09/27/11
Stat	٩	۵	۵.	۵.	Δ.	۵	۵	۵	Δ.	۵.	Δ.	۵	۵	<u>α</u> .	Ω		۵	Δ.
Acct Type Description	B TAX ASSESSMENT Part Time	B PLANNING BOARD Part Time	B BOARD OF ADJ Part Time	B LOCAL CODE ENF Full Time	B EMERGENCY MGMT Part Time	B FIRE & SAFETY CODE ENF Part Time	B STREETS & ROADS Full Time	B STREETS & ROADS Seasonal	B BUILDINGS & GROUNDS Part Time	B SHADE TREE COMMISSION Part Time	B ANIMAL CONTROL Part Time	B MUNICIPAL LIBRARY Full Time	B MUNICIPAL LIBRARY Part Time	B RECREATION-COMMISSION EXPS&W-P.T.	B MAYOR & COUNCIL Part Time		B SWIMMING PROGRAM Part Time	B SWIMMING LESSONS Part Time
Contract PO Type Amount Charge Account Acct	203.87 1-01-20-150-000-012	Payroll (General) (Exempt) PAYR. 155.32 1-01-21-180-000-012	(General) (Exempt) 70.00 1-01-21-185-000-012	Payroll (General) (Exempt) 30 PAYR 648.00 1-01-22-195-000-011	Payroll (General) (Exempt) 0 PAYR 125.00 1-01-25-252-000-012	Payroll (General) (Exempt) PAYR, 906.01 1-01-25-265-000-012	Payroll (General) (Exempt) PAYR. 12,992.52 1-01-26-290-000-011	Payroll (General) (Exempt) 9/30 58.50 1-01-26-290-000-013	Payroll (General) (Exempt) 9/30 PAYR	(General) (Exempt) 38.92 1-01-26-313-000-012	Payroll (General) (Exempt) PAYR. 419.08 1-01-27-340-000-012	Payroll (General) (Exempt) rr. 2,887.89 1-01-29-390-000-011	Tracking Id: 2560 Payroll (General) (Exempt) LIBRARY-P.T. 9/30 PAYROLL 145.00 1-01-29-390-000-012	Tracking Id: 2560 Payroll (General) (Exempt) RECRCOMM.EXPP.T. 9/30 PAYR 1,423.25 1-01-28-370-857-102	Payroll (General) (Exempt) ROLL 875.01 1-01-20-110-000-012 Payroll (General) (Exempt)	39,834.78	1 PAYROLL 670.89 T-16-00-858-000-020	Payroll (General) (Exempt)) PAYR. 126.14 T-16-00-858-000-024 Payroll (General) (Exempt)
Vendor # Name PO # PO Date Description Item Description	NT-P.T. 9/30	T. 9/30	г. 9/3(.T. 9/	.T. 9/3	. 9/30	3/30/11	Tracking Id: 2500 Payroll 14 STREETS & RDSSEASONAL 9/30	-	/30/	T9	Tracking Id: 2560 Payroll 18 LIBRARY-F.T. 9/30/11 PAYR.	Tracking Id: 2560 Payroll 19 LIBRARY-P.T. 9/30 PAYROLL	Tracking Id: 2560 Payroll 20 RECRCOMM.EXPP.T. 9/30 PAYR	Iracking Id: 2560 Payroll 21 MAYOR & COUNCIL-9/30 PAYROLL Tracking Id: 2560 Payroll	•	r. TRUST 3R. 9/30	Iracking Id: 2560 2 RECR.TRUST-SW.LSNS9/30 PAYR. Tracking Id: 2560 Payroll

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Vendor # Name PO # PO Date Description Item Description	on Amount	Contract PO Type Charge Account	Acct Type Description	First Rcvd Stat/Chk Enc Date Date	d Chk/void e Date Invoice	1099 Exc1
	797.03					
vendor	Vendor Total: 40,631.81	81				
WASHED WASHINGTON BOROUGH 11-00987 09/21/11 SCHOOL TAX PAYMENT 1 SCHOOL TAX PAYMENT Tracking Id: 3311 Taxes -	X PAYMENT 331,915. Taxes - School (Lo	. PAYMENT 331,915.75 1-01-55-207-000-000 Taxes - School (Local/Regional) (Exempt)	B Local School Taxes Payable	A 09/21/11 09/28/11	28/11	z
Vendor	Vendor Total: 331,915.75	75				
WBPAYD WASHINGTON BOROUGH PAYROLL DED 11-01007 09/27/11 FICA/MED./DCRP-9/30/11 PAYROLL 2,339.85	PAYROLL DED /DCRP-9/30/11 PAYRO LL 2,339.	1 PAYROLL 2,339.85 1-01-36-472-000-000	B SOCIAL SECURITY	P 4605 09/27/11 09/27/11 09/27/11	27/11 09/27/11	z
2 FICA-LIBRARY-9/3018/11 PAYROLL	Social Security/Medicare PAYROLL 188.04 1-C	ty/Medicare 188.04 1-01-29-390-000-090	B MUNICIPAL LIBRARY - Social Security	P 4605 09/27/11 09/27/11 09/27/11	27/11 09/27/11	Z
Tracking Id: 5193 SOCIA SOURR.MEDICARE-9/30/11 PAYROLL	Social security/Me AYROLL 547.	Social Security/Medicare 347.22 1-01-36-472-000-000	B SOCIAL SECURITY	P 4605 09/27/11 09/27/11 09/27/11	27/11 09/27/11	Z
racking id: 5193 Socia LIBRARY-MEDICARE-9/30 PAYROLL	Social Security/Medicare AYROLL 43.98 1-0	/Medicare 43.98 1-01-29-390-000-090	B MUNICIPAL LIBRARY - Social Security	P 4605 09/27/11 09/27/11 09/27/11	27/11 09/27/11	Z
Tracking Id: 3193 SOCTAI 5 DCRP-BORO'S SHARE-9/30 PAYROLL Tracking Id: 2571 PERS/D	Social Security/Me PAYROLL PERS/DCRP	Social Security/Medicare AAROLL 62.42 1-01-36-477-000-000 PERS/DCRP	B DCRP	P 4605 09/27/11 09/27/11 09/27/11	27/11 09/27/11	z
	3,181.51	51				
Vendor	Vendor Total: 3,181.51	51				
WAONE WASHINGTON ONE STOP INC, 11-00751 07/11/11 GENERAL SUPPLIES 2 DRILL BITS	INC. UPPLIES 28.	28.01 1-01-26-290-000-030	B STREETS & ROADS Materials/Supplies	A 07/11/11 09/28/11	/28/11 038555	z
Tracking Id: 1250 3 FASTENERS Tracking Id: 1250	Equipment Maint & 1. Equipment Maint &	Equipment Maint & Repair (Other) (Non-Exempt) 1.94 1-01-26-290-000-030 Equipment Maint & Repair (Other) (Non-Exempt)	B STREETS & ROADS Materials/Supplies	A 07/11/11 09/28/11	78/11 038635	z
	29.95	 95				

## PARKS & PLAYGROUNDS ## PARKS & PLAYGROUNDS ## PAO Supplies (Exempt)	Vendor # Name PO # PO Date Description Item Description An	Contract PO Type Amount Charge Account Acct Tyk	Acct Type Description	First Rcvd Chk/Void Stat/Chk Enc Date Date	id Invoice	1099 Excl
Pool Supplies (Exempt) Pe 14.14 T-16-00-858-000-814 B PARKS & PLAYGROUNDS Materials & Supplies A 14.14 T-16-00-858-000-814 B PARKS & PLAYGROUNDS Materials & Supplies A 90.10 T-16-00-858-000-814 B PARKS & PLAYGROUNDS Materials & Supplies A 90.10 T-16-00-858-000-814 B PARKS & PLAYGROUNDS Materials & Supplies A 90.10 T-16-00-858-000-814 B PARKS & PLAYGROUNDS Materials & Supplies A 90.10 T-16-00-858-000-814 B PARKS & PLAYGROUNDS Materials & Supplies A 90.10 T-16-00-858-000-814 B PARKS & PLAYGROUNDS MATERIALS A 90.10 T-16-00-858-000-814 B PARKS & PLAYGROUNDS MATERIALS & Supplies A 90.10 T-16-00-858-000-814 B PARKS & PLAYGROUNDS MATERIALS & Supplies A 90.10 T-16-00-858-000-814 B PARKS & PLAYGROUNDS MATERIALS & Supplies A 90.10 T-16-00-858-000-814 B PARKS & PLAYGROUNDS MATERIALS & Supplies A 90.10 T-16-00-858-000-814 B PARKS & PLAYGROUNDS MATERIALS & Supplies A 90.10 T-16-00-858-000-814 B PARKS & PLAYGROUNDS MATERIALS & Supplies A 90.10 T-16-00-858-000-814 B PARKS & PLAYGROUNDS MATERIALS & Supplies A 90.10 T-16-00-858-000-814 B PARKS & PLAYGROUNDS MATERIALS & Supplies A 90.10 T-16-00-858-000-814 B PARKS & PLAYGROUNDS MATERIALS & Supplies A 90.10 T-16-00-858-000-814 B PARKS & PLAYGROUNDS MATERIALS & Supplies A 90.10 T-16-00-858-000-814 B PARKS & PLAYGROUNDS MATERIALS & Supplies A 90.10 T-16-00-858-000-814 B PARKS & PLAYGROUNDS MATERIALS & PLAYGROUNDS & PLAYGROUNDS MATERIALS & PLAYGROUNDS &	. `	B r-16-00-858-000-	B PARKS & PLAYGROUNDS Materials & Supplies A	09/15/11 09/28/11	038233	Z
Pool Supplies (Exempt) VERREMOVER, 30.10 T-16-00-858-000-814 B PARKS & PLAYGROUNDS Materials & Supplies A Pool Supplies (Exempt) SRUSHES		Exempt) 14,14 T-16-00-858-000-814	B PARKS & PLAYGROUNDS Materials & Supplies A	09/15/11 09/28/11	038180	Z
84.37 /endor Total: 114.32 65 Total P.O. Line Tems: 137 Total List Amount: 630.432.17 Total Void Amount:	Tracking Id: 2/00 Pool Supplies (4 PAINT, PAINT THINNER&REMOVER,	EXEMPT) 30.10 T-16-00-858-000-814 Exempt)	B PARKS & PLAYGROUNDS Materials & Supplies A	09/15/11 09/28/11	038544	Z
/endor Total: 114.32 65 Total P.O. Line Tems: 137 Total List Amount: 630.432.17 Total Void Amount:		84,37				
65 Total P.O. Line Items: 137 Total List Amount: 630,432,17 Total Void Amount:		14.32			 	! ! ! !
	Total Purchase Orders: 65 Total P.O. Lii		nt: 630,432.17 Total Void Amount:	0.00		! ! !

	Name
BOROUGH OF WASHINGTON	By Vendor
OF WA	Listing
BOROUGH	e Order Li
	Purchase

Fund Description	Fund	Budget Total	Revenue Total
OPERATING FUND	1-01	617,409.19	0.00
DEVELOPER'S ESCROW FUND	T-13	7,038.78	0.00
RECREATION TRUST	T-16	5,984.20	0.00
Year Total:	=	13,022.98	00.0
Total Of All Funds:	.: .:	630,432.17	0.00

175-2011 RESOLUTION AUTHORIZING EXECUTIVE SESSION

WHEREAS, the Open Public Meetings Act; *N.J.S.A.* 10:4-6 *et seq.*, declares it to be the public policy of the State to insure the right of citizens to have adequate advance notice of and the right to attend meetings of public bodies at which business affecting the public is discussed or acted upon; and

WHEREAS, the Open Public Meetings Act also recognizes exceptions to the right of the public to attend portions of such meetings; and

WHEREAS, the Mayor and Council find it necessary to conduct an executive session closed to the public as permitted by the *N.J.S.A.* 40:4-12; and

WHEREAS, the Mayor and Council will reconvene in public session at the conclusion of the executive session;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Washington, County of Warren, State of New Jersey that they will conduct an executive session to discuss the following topic(s) as permitted by N.J.S.A. 40:4-12: A matter which Federal Law, State Statute or Rule of Court requires be kept confidential or excluded from discussion in public (Provision relied upon: A matter where the release of information would impair a right to receive funds from the federal government; A matter whose disclosure would constitute an unwarranted invasion of individual privacy: A collective bargaining agreement, or the terms and conditions thereof (Specify contract:); A matter involving the purpose, lease or acquisition of real property with public funds, the setting of bank rates or investment of public funds where it could adversely affect the public interest if discussion of such matters were disclosed; Real Estate Acquisitions Tactics and techniques utilized in protecting the safety and property of the public provided that their disclosure could impair such protection; Investigations of violations or possible violations of the law; __x___Pending or anticipated litigation or contract negotiation in which the public body is or may become a party; (The general nature of the litigation or contract negotiations is:

VEOLIA WATER. The public disclosure of such information at this time would have a potentially negative impact on the municipality's position in the litigation or negotiation;

the potential for negative impact no longer exists.) Matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his or her ethical duties as a lawyer; (The general nature of the matter is: the public OR disclosure of such information at this time would have a potentially negative impact on the municipality's position with respect to the matter being discussed; therefore this information will be withheld until such time as the matter is concluded or the potential for negative impact no longer exists.); Matters involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance, promotion or disciplining of any specific prospective or current public officer or employee of the public body, where all individual employees or appointees whose rights could be adversely affected have not requested in writing that the matter(s) be discussed at a public meeting; (The employee(s) and/or general nature of discussion is: the public disclosure of such information at this time would violate the employee(s) privacy rights; therefore this information will be withheld until such time as the matter is concluded or the threat to privacy rights no longer exists.; Deliberation occurring after a public hearing that may result in the imposition of a specific civil penalty or loss of a license or permit; BE IT FURTHER RESOLVED that the Mayor and Council hereby declare that their discussion of the subject(s) identified above may be made public at a time when the Borough Attorney advises them that the disclosure of the discussion will not detrimentally affect any right, interest or duty of the Borough or any other entity with respect to said discussion. **BE IT FURTHER RESOLVED** that the Mayor and Council, for the reasons set forth above, hereby declare that the public is excluded from the portion of the meeting during which the above discussion shall take place.

Kristine Blanchard, RMC

Date:

therefore this information will be withheld until such time as the matter is concluded or

Improve Communications, Strengthen Community Proposal

Presented by:

Councilwoman Gleba

Why a mass notification system for Washington Borough?

- Not all residents have access to a computer or regularly visit the Borough Hall or library to read notices.
- Emergency notifications in a timely manner are essential to keep ALL citizens and officials informed, prepared and most importantly protected.
- One-time important announcements can reach ALL residents with one phone call such as the recent special bulk garbage pick-up after Hurricane Irene.
- Quarterly reminders of tax bills may improve the tax collection rate; whereby lowering the \$ amount needed for the Reserve for Uncollected Taxes.
- More efficient, much quicker and less expensive than multiple mass mailings during the year.

Currently our local schools and sports organizations are utilizing a streamlined communication system to keep parents informed and improve communications especially for emergency notifications such as school closings or other important announcements.

IT'S TIME TO DO THE SAME FOR OUR RESIDENTS!

Researched example of a Service Provider:

- One Call Now already provides service to some of our local areas and makes it fast and easy to get the word out to thousands!
- Visit their website <u>www.onecallnow.com</u> for further information.

QuickTime™ and a decompressor are needed to see this picture.

Cost Estimate Quote from One Call Now:

- Utilizing Washington Borough demographics there are approximately 2,120 households and businesses combined.
- Prices shown are broken out by number of messages (I.e., 10k = 10,000 messages)

Cost estimate (continued):

- 10k \$699.95
- 25k \$1,750.00
- 50k \$3,000.00
- 100k \$5,000.00

(For example: rounding and using 10,000 messages and 2,120 households/businesses this would be approximately 5 messages per year for \$700.)

Included in subscription:

- 12 month subscription
- 99 subgroups (can choose to make calls to certain areas)
- 45 second message length
- (For Boro. needs voice messaging is best but email and text messaging are also available.)

Miscellanous Considerations

- WA Boro. BID may want to have a shared service with us to send reminders of upcoming events in town.
- Possibility of Homeland Security grant funds available to offset costs of service for emergency notification reasons.

Next Steps

- Motion for New Business agenda item at October 4th meeting for discussion purposes.
- Via resolution at October 18th Council meeting Council approval of 2012 budget dollars for Notification System using above cost estimates and deciding on potential # of messages.
- Go through proper purchasing procedures to award service contract to a provider for 2012.