

**BOROUGH OF WASHINGTON, WARREN COUNTY, NJ**  
**COUNCIL AGENDA**  
**July 16, 2013**  
**7:00 PM**

**STATEMENT OF ADEQUATE NOTICE:**

**RESOLUTION 142-2013**

**ROLL CALL:** Clerk will call the Roll

**CORRESPONDENCE:**

**MINUTES:**

June 5, 2013 Regular Meeting

Executive Session: June 6, 2012, July 3, 2012, August 7, 2012, August 21, 2012, October 2, 2012, December 4, 2012, December 13, 2012, December 18, 2012.

**AUDIENCE:**

Remarks, petitions, statements and testimony from guests

**ORDINANCES:**

Ordinance 5-2013 Authorizing the Sale of Surplus Land (Public Hearing/Adoption)

**REPORTS**

Manager's Report  
Tax Collectors Report  
Board of Health Report  
Municipal Court Report

**COMMITTEE REPORTS:**

**OLD BUSINESS:**

**NEW BUSINESS:**

1. Resolution 140-2013 Redemption of Tax Certificate
2. Fire Prevention Ordinance Discussion – (Codebook)

**VOUCHERS**

**RECAP**

**COUNCIL REMARKS:**

Remarks, Reports, Discussions

**EXECUTIVE SESSION:**

Resolution 143-2013

**ADJOURNMENT:** \_\_\_\_\_ P.M.

**RESOLUTION 142-2013**

**RESOLUTION TO APPOINT ANN KILDUFF AS ACTING BOROUGH CLERK**

**WHEREAS**, the Borough Clerk will not be attending the Council Meeting of the Governing Body of the Borough of Washington scheduled for July 16, 2013.

**WHEREAS**, pursuant to NJSA 40A:9-157 the Governing Body may designate some person to act in the place of such officer during this temporary absence.

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough of Washington Council that Ann Kilduff is hereby designated to act in the place of the Clerk during this temporary absence.

Dated:

Roll Call:

Ayes: Nays:

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Ann Kilduff

Acting Borough Clerk

**BOROUGH OF WASHINGTON, WARREN COUNTY, NEW JERSEY  
WASHINGTON BOROUGH COUNCIL MINUTES – June 05, 2013**

The Regular Meeting of the Borough Council of Washington, Warren County, New Jersey was held in the Council Chambers of Borough Hall at 7:00 P.M.

Mayor McDonald read the following Statement into the Record:

“The requirements of the ‘Open Public Meetings Law, 1975, Chapter 231’ have been satisfied in that adequate notice of this meeting has been published in the Star Gazette and posted on the Bulletin Board of Borough Hall stating the time, place and purpose of the meeting as required by law.”

Mayor McDonald led everyone in the flag salute.

Roll Call: Gleba, McDonald, Thompson, Conry, Torres (Arrived at 7:05pm)

Also Present: Kristine Blanchard, Manager/Borough Clerk

**MINUTES:**

**Regular Meeting – April 16, 2013**

Motion made by Gleba, seconded by Thompson to approve the minutes of April 16, 2013.

**Council Discussion:**

Councilwoman Gleba noted that the minutes stated that Council will receive a copy of the final budget with the amended numbers and those have not been received yet. Manager Blanchard will provide the copies to Council as soon as possible. Councilwoman Gleba also noted that on page 13 of the minutes she had asked if there was a separate report from Washington Township Police regarding their Shared Services with Washington Borough that shows their revenues. Manager Blanchard stated that she will work on providing that to Councilwoman Gleba. Councilwoman Gleba inquired about the difference between overlay and milling in regards to the roads being paved in Washington Borough. Councilman Thompson explained that in the milling process the road is taken down to the bare bones and overlay is just a layer placed on top of the surface.

Ayes: 5, Nays: 0  
Motion Carried

**CORRESPONDENCE:**

A motion was made by Gleba, seconded by Conry to receive and file the correspondence.

Council Discussion:

Councilwoman Gleba wanted everyone to know that the Borough of Washington applied for a municipal aid grant through the New Jersey Department of Transportation and the Borough did not receive the grant. Manager Blanchard recommended that in regards to the correspondence from the Sewer Engineer that the Kinnaman Avenue sewer connection request should be directed to the Sewer Committee. Also in the correspondence was the Sewer Engineer's recommendation for the Borough of Washington to not take any action regarding the Shabecong Creek erosion.

Ayes: 5, Nays: 0  
Motion Carried

A motion was made by Gleba and seconded by Conry to direct Manager Blanchard to prepare a letter to the resident who requested the Sewer Engineer investigate the Shabecong Creek erosion stating no action will be taken.

Ayes: 5, Nays: 0  
Motion Carried

**AUDIENCE:**

Jennifer Feldman – 19 Prosper Way

Ms. Feldman stated her educational achievements and that she is currently employed as a Special Education teacher at the Warren Hills Middle School. In 2004 she began her employment at the Washington Borough Pool and has had seasonal employment there every year holding various job titles. Most recent she was a pool manager/supervisor. She has been continuously rehired and never written up or verbally warned. However, this year she states that she has been denied employment for reasons unknown to her. She submitted her application for employment at the pool on April 14, 2013 and as of May 22<sup>nd</sup> she has not heard anything. After many phone calls and almost two weeks, still not hearing from the Recreation Director, Ms. Feldman was informed that all the management positions were already filled. Ms. Feldman asked Council for their assistance in getting answers. Ms. Feldman stated that she feels she may be denied employment for an incident that occurred in August 2012 where she may be accused of being a “whistleblower”. Ms. Feldman contacted the police during this incident so that a record of the incident could be on file. Ms. Feldman stated that some or possibly all of

the employees involved were re-hired except for her. She also stated, according to the policy of the Borough, positions may be advertised in the Star Gazette or Express Times. To Ms. Feldman's knowledge, no posting has taken place and no dates for a submission deadline appeared on the Borough website.

Council Discussion:

Mayor McDonald suggested Ms. Feldman bring this issue before the Recreation Commission at their next meeting. Councilwoman Gleba stated at the very least, Ms. Feldman deserves a call back from the Recreation Director.

A motion was made by Torres and seconded by Gleba for a five minute recess.

Ayes: 5, Nays: 0  
Motion Carried

Ms. Feldman also stated that the Recreation Commission has canceled four out of the last seven meetings. Councilman Torres has an issue with the fact that the Recreation Commission is not having the appropriate amount of meetings. Mayor McDonald stated that the Boro can look into and monitor their number of meetings. Mayor McDonald asked Manager Blanchard to instruct the Recreation Director to call Ms. Feldman in regards to this matter.

Hearing no further comments from the audience a motion was made by Torres, seconded by Conry, to close the audience portion of the meeting.

Ayes: 5, Nays: 0  
Motion Carried

**ORDINANCES:**

**Ordinance 3-2013 Fixing the Salary and Wages of Certain Municipal Officials and Repealing Portions of Prior Inconsistent Salary and Wage Ordinances for the Years Beginning January 1, 2013. (Public Hearing/Adoption)**

Motion made by Gleba and seconded by Torres to introduce Ordinance #3-2013 on final passage and have the Clerk read by title.

Roll Call: Gleba, Torres, McDonald, Conry, Thompson  
Ayes: 5, Nays: 0  
Motion Carried

The Clerk read Ordinance #3-2013 Fixing the Salary and Wages of Certain Municipal Officials and Repealing Portions of Prior Inconsistent Salary and Wage Ordinances for the Years Beginning January 1, 2013.

**ORDINANCE # 3-2013**

**AN ORDINANCE FIXING THE SALARY AND WAGES  
OF CERTAIN MUNICIPAL OFFICIALS AND REPEALING  
PORTIONS OF PRIOR INCONSISTENT SALARY AND WAGE ORDINANCES FOR  
THE YEARS BEGINNING JANUARY 1, 2013**

SECTION 1. The annual salaries, wages and salary and wage ranges for the municipal officials and employees of the Borough of Washington hereinafter named shall be as follows:

**SCHEDULE A - FULL-TIME CLASSIFIED/UNCLASSIFIED**

<u>POSITION TITLE</u>	<u>SALARY OR WAGE RANGE</u>
Account Clerk, Keyboarding Clerk 2	\$33,691 - \$49,908 AN
Administrative Clerk	\$46,623 - \$69,630 AN
Assistant Municipal Tax Collector	\$40,317 - \$59,767 AN
Road Repairer Supervisor	\$60,474 - \$71,440 AN
Road Repairer 3	\$55,771 - \$68,468 AN
Building Maintenance Worker	\$41,665 - \$52,112 AN
Clerk 1	\$19,585 - \$28,236 AN
Code Enforcement Officer/Zoning Officer	\$46,278 - \$61,622 AN
Equipment Operator, Keyboarding Clerk 3	\$49,984 - \$62,520 AN
Laborer 1	\$37,771 - \$48,394 AN
Library Assistant, Keyboarding Clerk 1	\$29,739 - \$43,527 AN
Senior Account Clerk	\$48,564 - \$63,310 AN
Supervising Library Assistant	\$35,952 - \$51,901 AN
Truck Driver	\$44,832 - \$57,787 AN

**SCHEDULE C - PART-TIME CLASSIFIED**

Account Clerk	\$7.25 - \$25.00 Hr.
Animal Control Officer	\$2,750 - \$12,562 AN
Building Service Worker	\$7.25 - \$25.00 Hr.
Clerk 1	\$7.25 - \$25.00 Hr.
Code Enforcement Officer	\$7.25 - \$30.00 Hr.
Keyboarding Clerk 1	\$7.25 - \$25.00 Hr.
Deputy Municipal Emergency Management Coordinator	\$2,000 - \$3,000 AN
Deputy Registrar of Vital Statistics	\$1,500 - \$1,700 AN

Fire Official	\$20.00 - \$30.00 Hr.
Fire Prevention Specialist	\$15.00 - \$25.00 Hr.
Library Assistant	\$7.25 - \$25.00 Hr.
Municipal Recycling Coordinator	\$1,000 - \$3,000 AN
Senior Library Assistant	\$7.25 - \$25.00 Hr.
Librarian	\$18.00-\$30.00 Hr.
Zoning Officer	\$7.25 - \$30.00 Hr.

**SCHEDULE D - UNCLASSIFIED SERVICE**

Chief Financial Officer	\$15,500 - \$60,000 AN
Council Members	\$2,000 AN
Deputy Municipal Clerk	\$7.25 - \$25.00 Hr.
Mayor	\$2,500 AN
Municipal Clerk	\$48,833 - \$77,388 AN
Municipal Department Head	\$15,000 - \$75,000 AN or \$8.25 - \$41.00 Hr.
Municipal Emergency Management Coordinator	\$2,000 - \$6,000 AN
Municipal Manager (when not combined with Mun. Clerk)	\$80,000 - \$120,000 AN
Municipal Manager (when combined with Mun. Clerk)	\$20,000 - \$30,000 AN
Tax Assessor	\$25,500 - \$45,679 AN
Tax Collector (P/T)	\$14,500 - \$30,000 AN
Tax Collector (F/T)	\$46,623 - \$69,630 AN

**SCHEDULE E - UNCLASSIFIED SERVICE**  
**(TEMPORARY OR SEASONAL)**

Acting or Interim Department Head or Executive Management	\$10.00 -\$50.00 Hr.
Assistant Recreation Supervisor(s) (Swim Team)	\$7.25 - \$25.00 Hr.
Cashier	\$7.25 - \$25.00 Hr.
Equipment Operator	\$7.25 - \$25.00 Hr.
Food Service Manager	\$7.25 - \$25.00 Hr.
Food Service Worker	\$7.25 - \$25.00 Hr.
Laborer 1	\$7.25 - \$25.00 Hr.
Life Guard	\$7.25 - \$25.00 Hr.
Maintenance Worker 1, Grounds	\$7.25 - \$25.00 Hr.
Municipal Department Head	\$17.00 -\$30.00 Hr.
Recreation Supervisor Swimming (Swim Team)	\$7.25 - \$25.00 Hr.
Recreation Supervisor Swimming (Swim Lessons)	\$7.25 - \$25.00 Hr.
Secretary, Board/Commission (Board of Adjustment, Shade Tree, Planning Board, Recreation Department, General Administration)	\$ 500 - \$4,000 AN or \$7.25 - \$25.00 Hr.)
Recreation Supervisor (Basketball, Arts&Crafts, Playground)	\$7.25 - \$25.00 Hr.
Supervisor Baths & Pools	\$7.25 - \$25.00 Hr.
Truck Driver	\$7.25 - \$25.00 Hr.

SECTION 2. Salaries herein shall be payable at the rate fixed in equal installments twice a month. Wages shall be payable twice a month. Any annual salary may be re-calculated to an hourly wage for any position unless restricted by collective bargaining agreement. Any and all fees received by officials and employees of the Borough of Washington shall be paid unto the municipality.

SECTION 3. Any salary and wage ordinance adopted prior to the adoption of this ordinance with provisions inconsistent with the provisions of Section 1 of this ordinance shall, to the extent of any inconsistency and only to the extent of the inconsistency, be repealed.

SECTION 4. In the event the position becomes vacant or no figure is listed, then the figures noted in the column with the heading "salary or wage range" shall be utilized by the appointing authority and any salary or wage paid within this range shall be deemed appropriate and valid.

SECTION 5. An employee who has medical coverage under a spouse's health benefit plan and waives participation in the Borough of Washington health benefits program shall be compensated at the rate of \$2,000 prorated to compensate the employee for only those pay periods when the Borough is no longer obligated to make health benefit payments.

SECTION 6. The Road Repairer - Supervisor in possession of a valid Certificate as Certified Public Works Manager shall have added to their base pay \$6,000.00 per year to be paid twice per month.

SECTION 7. A public works employee who works eight hours in one day out of title in a job classification with a higher salary or wage range shall be entitled to additional compensation for that day at the rate of his or her current rate of pay plus ten (10%) percent.

SECTION 9. The rates contained herein shall become effective January 1, 2013.

SECTION 10. In accordance with Chapter 3, Article II, Section 15, Subsection E of the Code of the Borough of Washington, this Ordinance shall become effective 20 days after final passage unless the Council, by an affirmative vote of five (5) Council Members, shall adopt a resolution declaring the Ordinance to be an emergency upon which said Ordinance will take effect upon final passage.

#### Public Hearing

Hearing no comments from the public, a motion was made by Torres, seconded by Conry to close the public hearing of Ordinance #3-2013.

Roll Call: Gleba, Torres, McDonald, Conry, Thompson  
Ayes: 5, Nays: 0  
Motion Carried

Council Discussion:

Councilman Torres questioned why the Fire Official starting salary is set at twenty dollars per hour. Manager Blanchard stated that there are no statutory requirements, these ranges are set by the Borough. Manager Blanchard also stated that these ranges have been discussed within Executive Session for contract negotiations and this position requires a specific certification. Councilman Torres noted that he feels the starting salary for the Fire Official is too high.

Hearing no further comments, a motion was made by Torres, seconded by Gleba to adopt Ordinance #3-2013 on final passage.

Roll Call: Gleba, Torres, McDonald, Conry, Higgins,  
Ayes: 5, Nays: 0  
Motion Carried

**REPORTS:**

A motion was made by Conry, seconded by Torres to receive and file the following reports:

1. DPW Report - April

Council Discussion:

Councilman Thompson asked if 229 Belvidere has been sold. Mayor McDonald stated that if the property is sold then the lien will be satisfied.

Ayes: 5, Nays: 0  
Motion Carried

**COUNCIL COMMITTEE REPORTS:**

Codebook Review Committee – Recommendations for Codification of the Codebook for the Borough of Washington Part Two

Councilman Torres had provided copies of the latest updates at the last meeting for Council's review. Councilwoman Gleba stated that in Chapter 35 it should read hearing ear-dogs. Also in Chapter 35, the loud barking was changed to the nuisance ordinance. Within 35-23B the entire viscous dog section needs to be added to the Codebook. Next page in regards to farm animals, Chapter 35 article 2 should include farm animals which should be registered with the Borough limited to 6 – 10 to stay consistent with the number of dogs limited. Also in Chapter 35 article 3, Council would like for Attorney Kopen to review the exotic and wild animals section. Mayor McDonald added that in

Chapter 40 instead of stating the Washington Township Police Department it should read the police department serving the Borough of Washington in case there are any changes regarding the police department in the future.

**NEW BUSINESS:**

Tax Collector Interview Dates – Manager Blanchard stated that herself, CFO Turchan and the Mansfield Treasurer have held several interviews and have two candidates to bring before both governing bodies. The interviews will take place prior to the next Council meeting at 6:15pm on June 18<sup>th</sup>.

Approval of Raffle Application – Washington Emergency Squad – Tabled at this time.

Resolution #109-2013 – Redemption of Tax Certificate

**RESOLUTION #109-2013**  
**A RESOLUTION FOR REDEMPTION OF TAX CERTIFICATE**  
**As per N.J.S.A.54:5**

**KNOW ALL PERSONS BY THESE PRESENTS THAT, WHEREAS,** lands in the taxing district of Washington Borough, County of Warren, State of New Jersey, were sold on October 25, 2012 to Arthur Frustaci, 1178 Fifth Avenue, Alpha, NJ 08865, in the amount of \$352.58 for taxes or other municipal liens assessed for the year 2011 in the name of Suozzo, Robert G., as supposed owner, and in said assessment and sale were described as 104 Lenape Trail, Block 101 Lot 15.30, which sale was evidenced by Certificate #12-00063; and

**WHEREAS,** I, the Collector of Taxes of said taxing district of the Borough of Washington, do certify that on 5-20-13 and before the right to redeem was cut off, as provided by law, New York Community Bank claiming to have an interest in said lands, did redeem said lands claimed by Arthur Frustaci by paying the Collector of Taxes of said taxing district of Washington Borough the amount of \$1,119.41, which is the amount necessary to redeem Tax Sale Certificate #12-00063.

**NOW THEREFORE BE IT RESOLVED,** on this 5th day of June, 2013 by the Mayor and Council of the Borough of Washington, County of Warren to authorize the Treasurer to issue a check payable to Arthur Frustaci, 1178 Fifth Avenue, Alpha, NJ 08865 in the **amount of \$1,119.41.**

Resolution #109-2013 was moved on a motion made by Torres, seconded by Gleba and approved.

Roll Call: Gleba, Torres, McDonald, Thompson, Conry  
Ayes: 5, Nays: 0  
Motion Carried

Resolution #110-2013 – Assignment of Labor Lien

**RESOLUTION #110-2013**

**A RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF WASHINGTON, WARREN COUNTY, ASSIGNING A LABOR LIEN ON BLOCK 33 LOT 1**

**WHEREAS**, Section 91-1 of the Code of the Borough of Washington (the Code) provides that weeds and vegetable growths in excess of one foot in height are a public nuisance; and

**WHEREAS**, Section 91-3 that the Borough can cause such nuisance to be abated; and

**WHEREAS**, Section 91-4 provides that the costs of the abatement done under Section 91-3 be charged to the property owner as a labor lien on the property.

**WHEREAS**, the Code Enforcement Officer of the Borough has certified, per the attached, that the owner of the property of the property at 160-162 Belvidere Ave., identified on the tax maps of the Borough as Block 33 Lot 1 was in violation of Section 91-1 of the Code so that it was necessary for the Borough to take action to cut and bag the grass; and

**WHEREAS**, the DPW Supervisor has certified that the Borough incurred costs of \$944.00 to correct the violation.

**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 under the provisions of Section 75-70 et seq the Tax Collector is hereby authorized and directed to place a lien in the amount of \$944.00 on the property at 160-162 Belvidere Ave., identified on the tax maps of the Borough as Block 33 Lot 1.

Resolution #111-2013 – Assignment of Labor Lien

**RESOLUTION #111-2013**

**A RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF WASHINGTON, WARREN COUNTY, ASSIGNING A LABOR LIEN ON BLOCK 81 LOT 8**

**WHEREAS**, Section 91-1 of the Code of the Borough of Washington (the Code) provides that weeds and vegetable growths in excess of one foot in height are a public nuisance; and

**WHEREAS**, Section 91-3 that the Borough can cause such nuisance to be abated; and

**WHEREAS**, Section 91-4 provides that the costs of the abatement done under Section 91-3 be charged to the property owner as a labor lien on the property.

**WHEREAS**, the Code Enforcement Officer of the Borough has certified, per the attached, that the owner of the property of the property at 143-153 East Washington Ave., identified on the tax maps of the Borough as Block 81 Lot 8 was in violation of Section 91-1 of the Code so that it was necessary for the Borough to take action to cut and bag the grass; and

**WHEREAS**, the DPW Supervisor has certified that the Borough incurred costs of \$944.00 to correct the violation.

**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 under the provisions of Section 75-70 et seq the Tax Collector is hereby authorized and directed to place a lien in the amount of \$944.00 on the property at 143-153 East Washington Ave., identified on the tax maps of the Borough as Block 81 Lot 8.

Resolution #112-2013 – Assignment of Labor Lien

**RESOLUTION #112-2013**

**A RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF WASHINGTON, WARREN COUNTY, ASSIGNING A LABOR LIEN ON BLOCK 18.01 LOT 2**

**WHEREAS**, Section 91-1 of the Code of the Borough of Washington (the Code) provides that weeds and vegetable growths in excess of one foot in height are a public nuisance; and

**WHEREAS**, Section 91-3 that the Borough can cause such nuisance to be abated; and

**WHEREAS**, Section 91-4 provides that the costs of the abatement done under Section 91-3 be charged to the property owner as a labor lien on the property.

**WHEREAS**, the Code Enforcement Officer of the Borough has certified, per the attached, that the owner of the property of the property at 229 Belvidere Ave., identified on the tax maps of the Borough as Block 18.01 Lot 2 was in violation of Section 91-1 of the Code so that it was necessary for the Borough to take action to cut and bag the grass; and

**WHEREAS**, the DPW Supervisor has certified that the Borough incurred costs of \$118.00 to correct the violation.

**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 under the provisions of Section 75-70 et seq the Tax Collector is hereby authorized and directed to place a lien in the amount of \$118.00 on the property at 229 Belvidere Ave., identified on the tax maps of the Borough as Block 18.01 Lot 2.

Resolution #113-2013 – Assignment of Labor Lien

**RESOLUTION #113-2013**

**A RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF WASHINGTON, WARREN COUNTY, ASSIGNING A LABOR LIEN ON BLOCK 11 LOT 1.01**

**WHEREAS**, Section 91-1 of the Code of the Borough of Washington (the Code) provides that weeds and vegetable growths in excess of one foot in height are a public nuisance; and

**WHEREAS**, Section 91-3 that the Borough can cause such nuisance to be abated; and

**WHEREAS**, Section 91-4 provides that the costs of the abatement done under Section 91-3 be charged to the property owner as a labor lien on the property.

**WHEREAS**, the Code Enforcement Officer of the Borough has certified, per the attached, that the owner of the property of the property at 33 State Street, identified on the tax maps of the Borough as Block 11 Lot 1.01 was in violation of Section 91-1 of the Code so that it was necessary for the Borough to take action to cut and bag the grass; and

**WHEREAS**, the DPW Supervisor has certified that the Borough incurred costs of \$118.00 to correct the violation.

**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 under the provisions of Section 75-70 et seq the Tax Collector is hereby authorized and directed to place a lien in the amount of \$118.00 on the property at 33 State Street, identified on the tax maps of the Borough as Block 11 Lot 1.01.

Resolution #114-2013 – Assignment of Labor Lien

**RESOLUTION #114-2013**

**A RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF WASHINGTON, WARREN COUNTY, ASSIGNING A LABOR LIEN ON BLOCK 71 LOT 8**

**WHEREAS**, Section 91-1 of the Code of the Borough of Washington (the Code) provides that weeds and vegetable growths in excess of one foot in height are a public nuisance; and

**WHEREAS**, Section 91-3 that the Borough can cause such nuisance to be abated; and

**WHEREAS**, Section 91-4 provides that the costs of the abatement done under Section 91-3 be charged to the property owner as a labor lien on the property.

**WHEREAS**, the Code Enforcement Officer of the Borough has certified, per the attached, that the owner of the property of the property at 32 Presidential Drive, identified on the tax maps of the Borough as Block 71 Lot 8 was in violation of Section 91-1 of the Code so that it was necessary for the Borough to take action to cut and bag the grass; and

**WHEREAS**, the DPW Supervisor has certified that the Borough incurred costs of \$472.00 to correct the violation.

**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 under the provisions of Section 75-70 et seq the Tax Collector is hereby authorized and directed to place a lien in the amount of \$472.00 on the property at 32 Presidential Drive, identified on the tax maps of the Borough as Block 71 Lot 8.

Resolution #115-2013 – Assignment of Labor Lien

**RESOLUTION #115-2013**

**A RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF WASHINGTON, WARREN COUNTY, ASSIGNING A LABOR LIEN ON BLOCK 8 LOT 9**

**WHEREAS**, Section 91-1 of the Code of the Borough of Washington (the Code) provides that weeds and vegetable growths in excess of one foot in height are a public nuisance;

and

**WHEREAS**, Section 91-3 that the Borough can cause such nuisance to be abated; and

**WHEREAS**, Section 91-4 provides that the costs of the abatement done under Section 91-3 be charged to the property owner as a labor lien on the property.

**WHEREAS**, the Code Enforcement Officer of the Borough has certified, per the attached, that the owner of the property of the property at 104 North Prospect Street, identified on the tax maps of the Borough as Block 8 Lot 9 was in violation of Section 91-1 of the Code so that it was necessary for the Borough to take action to cut and bag the grass; and

**WHEREAS**, the DPW Supervisor has certified that the Borough incurred costs of \$118.00 to correct the violation.

**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 under the provisions of Section 75-70 et seq the Tax Collector is hereby authorized and directed to place a lien in the amount of \$118.00 on the property at 104 North Prospect Street, identified on the tax maps of the Borough as Block 8 Lot 9

Resolutions #110-2013, #111-2013, #112-2013, #113-2013, #114-2013 and #115-2013 were moved on a motion made by Conry, seconded by Gleba and approved.

Roll Call: Gleba, Torres, McDonald, Thompson, Conry  
Ayes: 5, Nays: 0  
Motion Carried

Resolution #116-2013 – Refund per Tax Court of Appeals

**RESOLUTION # 116-2013**  
**A RESOLUTION TO REFUND TAX MONIES PER TAX COURT APPEAL**

**WHEREAS**, the Tax Collector has received a Tax Court Judgment received in 2013 for the years of 2010, 2011 and 2012 for the property listed below:

<b><u>BLOCK</u></b>	<b><u>LOT</u></b>	<b><u>NAME OF OWNER/</u></b>	<b><u>YEAR</u></b>	
<b><u>AMOUNT</u></b>		<b><u>PROPERTY LOCATION</u></b>		
62	2	Anthony, Charles 140 Boulevard	2010 Taxes	15,257.60

2011 Taxes	15,840.00
2012 Taxes	15,625.60
TOTAL	46,723.20

Refund payable to: Charles Anthony, 8 Brooklyn Boulevard, Sea Girt, New Jersey 08750

**WHEREAS**, due to Tax Court Judgment Dockets #005628-2010, #011202-2011 and #007525-2012 the assessed value for the improvement has been reduced from 1,472,000 to 1,152,000 which changes the amount of taxes due thus creating these overpayments.

**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 above tax overpayment.

Resolution #116-2013 was moved on a motion made by Gleba, seconded by Conry and approved.

Council Discussion:

Councilwoman Gleba asked where in the budget will this amount come from. Manager Blanchard replied that it will come out of the reserve for appeals which was added to the budget this year.

Roll Call: Gleba, Torres, McDonald, Thompson, Conry  
 Ayes: 5, Nays: 0  
 Motion Carried

Resolution #117-2013 – Tax Overpayment

**RESOLUTION #117-2013**  
**A RESOLUTION TO REFUND OVERPAYMENT**  
**ON 2013 REAL ESTATE TAXES**

**WHEREAS**, according to the Tax Collector’s records, there is an overpayment of \$1,968.40 on 2013 1st Quarter Regular Taxes and \$1,968.40 on 2013 2<sup>nd</sup> Quarter Regular Taxes paid on property located at 122 Myrtle Avenue, also known as Block 44 Lot 18, and in the name of Orlando, Corey & Shelby; and

**WHEREAS**, Mr. Orlando had been granted the Veteran’s Tax Exempt Status in

October 2012 and Corelogic continued to pay the taxes on the 1<sup>st</sup> and 2<sup>nd</sup> quarters in 2013; and

**WHEREAS**, the Tax Collector has been resolving the matter of tax overpayments and has received a written request from Corelogic that the overpayment be refunded to them.

**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 and Treasurer to refund the amount of \$3,936.80 payable to:

CoreLogic Real Estate Tax Service  
Attn: Tax Refunds  
1 CoreLogic Way  
Mail Code: DFW 1-3  
West Lake, TX 76262

Resolution #117-2013 was moved on a motion made by Torres, seconded by Thompson and approved.

Roll Call: Gleba, Torres, McDonald, Thompson, Conry  
Ayes: 5, Nays: 0  
Motion Carried

Resolution #118-2013 – Chapter 159 Clean Communities

**RESOLUTION #118-2013**  
**RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE AND**  
**APPROPRIATIONS NJSA 40A: 4-87**

**WHEREAS**, NJSA 40A: 4-87 provides that the Director of Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

**WHEREAS**, the Director may also approve the insertion of an item of appropriation for equal amount,

**NOW, THEREFORE, BE IT RESOLVED**, that the Governing Body of the Borough of Washington in the County of Warren State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an

item of revenue in the budget of the year 2013 in the sum of \$13,346.34 which is now available from the State of New Jersey, Clean Communities Account

**BE IT FURTHER RESOLVED**, that the like sum of \$13,346.34 is hereby appropriated under the caption of Other Expenses – Clean Communities.

Resolution #118-2013 was moved on a motion made by Gleba, seconded by Torres and approved.

Roll Call: Gleba, Torres, McDonald, Thompson, Conry  
Ayes: 5, Nays: 0  
Motion Carried

**VOUCHERS:**

Mayor McDonald entertained a motion to approve the vouchers and claims in the amount of \$128,437.68

Council Discussion:

Councilwoman Gleba asked if the Municipal Building doors on page four were already installed. Manager Blanchard stated that the payment for the doors will be pulled since they were not installed yet. Councilman Torres questioned the charge for real estate tax matters on page two. Manager Blanchard replied it is charges related to the tax appeal attorney. Councilwoman Gleba asked why the charge for the new mower is coming out of streets instead of buildings and grounds. Manager Blanchard stated that she will find out why the amount was charged there and move it to the appropriate account.

Motion made by Gleba, seconded by Conry and approved.

Roll Call: Gleba, Torres, McDonald, Conry, Thompson  
Ayes: 5, Nays: 0  
Abstain: Thompson – Fire Dept. & EMS

**MEETING RE-CAP:**

Manager Blanchard will send the final budget via email to Mayor McDonald and provide a hard copy for the rest of Council. Manager Blanchard will make the changes and provide the requests that Councilwoman Gleba noted in the minutes. Manager Blanchard will also send the information to the Sewer Committee regarding the hookup request for Kinnaman Avenue and send a letter to Mrs. Klimko with the engineer's findings regarding the Shabcong Creek erosion. Manager Blanchard will also direct the

Recreation Director to call Ms. Feldman. The tax collector interview dates have been set for June 18<sup>th</sup> at 6:15pm. In regards to the vouchers, Manager Blanchard will look into the mower charge and pull the check for the municipal building doors until the work has been completed.

**COUNCIL REMARKS:**

Councilman Torres noted that unfortunately the Borough lost their Animal Control Officer, Gary Wysocki. He extended his condolences to the family.

Councilwoman Gleba also extended her condolences to the Wysocki Family. She also noted that the Senior Committee had a meeting and have lots of ideas and are excited to get started to better serve those senior residents of the community. Councilwoman Gleba reminded everyone that June 15<sup>th</sup> is the BID's car show and to stop by and show their support. Councilwoman Gleba also added that she received a letter from a resident regarding concern over the paving of Belvidere Avenue and wants to make sure that the Borough does a quality job with the paving noting that the original plan called for curbing and drainage. There is concern from residents that there will be drainage issues. Councilman Torres noted that it was decided that there was not going to curbing and drainage done at this time. Manager Blanchard added that if curbing and drainage were done, the cost would be significantly more. Manager Blanchard also added that the Streets Committee were looking into Belvidere Avenue being taken over by the county. Their request was turned down because the county wanted the road in good condition before it was turned over. So it is still a possibility that the responsibility of Belvidere Avenue is taken over by the county in the future.

Mayor McDonald also extended his condolences to the Wysocki Family. Mayor McDonald added that the viewing is on Friday from 1:00pm to 3:00pm and also from 6:00pm to 9:00pm at the Warren Hills Memorial Home.

**EXECUTIVE SESSION:**

Resolution #119-2013 Executive Session Authorization

A motion was made by Torres, seconded by Thompson, to go into Executive Session for personnel matters after a five minute break.

Ayes: 5, Nays: 0  
Motion Carried

**RESOLUTION # 119-2013**  
**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:

\_\_\_\_ personnel \_\_\_\_\_. 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; therefore this information will be withheld until such time as the matter is concluded or 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: \_\_\_\_\_ OR \_\_\_\_\_ the public 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.

A motion was made by Thompson, seconded by Torres, to go out of Executive Session.

Ayes: 5, Nays: 0  
Motion Carried

Hearing no further business, a motion made by Torres, seconded by Thompspon to adjourn the meeting at 8:20p.m.

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Mayor Scott McDonald

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Kristine Blanchard, RMC Borough Clerk

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

**ORDINANCE # 5-2013**

**AN ORDINANCE AUTHORIZING THE SALE OF SURPLUS LAND**

**WHEREAS**, a parcel of real property known as Block 95, Lot 31 on the tax map of the Borough of Washington, County of Warren, State of New Jersey and also known by the street address of 12 South Lincoln Avenue, Borough of Washington (“Property”), owned by the Borough of Washington, is not needed for public purposes; and

**WHEREAS**, the Borough is engaged in an active Redevelopment Plan aimed at revitalizing its downtown pursuant to the provisions of N.J.S.A. §40A:12A-1 to -49 (also known as The Local Redevelopment and Housing Law) (hereinafter referred to as the “LRHL”), which authorizes a municipal governing body to exercise redevelopment and rehabilitation functions; and;

**WHEREAS**, NJSA 40A:12A-8(g) of the LRHL provides in pertinent part that: “Upon adoption of a redevelopment plan...the municipality may lease or convey property or improvements to any other party, without public bidding and at such prices and upon such terms as it deems reasonable, provided that the lease or conveyance is made in conjunction with a redevelopment plan, notwithstanding the provisions of any law, rule, or regulation to the contrary; and

**WHEREAS**, a presentation was made to the Borough at its public meetings of May 7 and May 21, 2013 by Ray Rice of Jade Partners Washington, LLC, which owns or is in under contract with parcels adjoining the Property in the Borough, proposing that Jade Partners Washington, LLC purchase the Property to improve the same for parking and other retail purposes in conjunction with the Borough’s redevelopment plan; and

**WHEREAS**, it is in the best interest of the Borough of Washington to negotiate the sale of the Property to Jade Partners Washington, LLC to further the goals of the Borough’s redevelopment plan; 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 sale of the Property to Jade Partners Washington, LLC at such price and upon such terms as it deems reasonable in conjunction with the Borough's redevelopment plan, which price and terms shall be more specifically described in a resolution authorizing the sale.
2. 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.
3. The sale of the Property shall be subject to a written contract to be entered into with Jade Partners Washington, LLC. The form of contract will be attached to the resolution authorizing the sale.
4. A minimum deposit of ten percent (10%) of the agreed price on the Property by cash or certified check (or other immediately negotiable funds) payable to the Chief Financial Officer, Borough of Washington shall be paid to the Borough upon the execution of the contract of sale.

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



## MANAGERS WEEKLY REPORT

7 5 13

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The sewer engineer has indicated that a report from his findings at Gardner's Court/S Lincoln Avenue will be provided to Council early next week.

I have requested the speed machine to be placed on Belvidere Ave (upper portion) as soon as the Police Department can move it there.

I have informed the Recreation Commission about the Council's decision to amend the by-laws (pool passes.) They will discuss at their next meeting. I have reached out to the CFO for the IRS implications as discussed.

The weed killer in question is not used in public places around the municipality. Only for use at the DPW Garage.

The bid opening for the HVAC (Fire Hall) is scheduled for July 10 at 10:00 a.m.

We are reconvening with Paramount and the Engineers on Monday at 10:00 a.m. to hear their determination as to the structural safety of 16 E Washington. I will keep you informed.

The Garbage Specs are completed and are at the Municipal Attorneys office for review. I would like to go out to bid early August.

Range: Block: First to Last Property Class Range: First to Last Include Zero Balances: Y  
 Lot: Bill Year Range: 2013 to 2013 Include Prior Yr/Prd In Balance: Y  
 Qual: Bill Period Range: 1 to 4 Direct Withdraw Accounts Only: N  
 As Of Date: 06/30/13 Assessed Value/SPTX Code Year: 2013

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	4,312,898.81	4,312,897.82	0.00	0.00	8,625,796.63
Added/Omitted	50,724.75	50,724.75	0.00	0.00	101,449.50
Other Billing	11,936.82-	11,936.82-	280,098.68-	0.00	303,972.32-
Balance Adjustments (Prin)	3,819.10	2,450.65-	21,483.00-	0.00	20,114.55-
Payments (Prin)	4,116,720.68	3,979,655.22	7,804.30	0.00	8,104,180.20
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)	238,785.16	369,579.88	309,385.98-	0.00	298,979.06
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	238,785.16	369,579.88	309,385.98-	0.00	298,979.06
Payments (Intr)	8,866.12	3,356.10	0.00	0.00	12,222.22 ✓
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:	352,350.94				
Current Balance:	298,979.06				
Total Balance:	651,330.00				

2013 DEDUCTIONS

Number of Accts:	2492	Senior Citizen	46
Land Value:	116,336,019	Disabled Person	2
Improvement Value:	286,414,573	Surviving Spouse	0
Limited Exemptions:	546,700	Veteran	116
Net Taxable Value:	401,645,750	widow of Veteran	36

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

*Prepaid \$ 24,985.81 from 2012*

*7-10-13 Respectfully submitted for the period of*

*January through June, 2013*

*by: Natasha Turchan  
Turchan*

TAX YEAR 2013/1 - 2013/4

TAX LEVY

Original (Original Billed + Deduction Amounts)	8,675,796.63	
Added	101,449.50	
Omitted	0.00	
Omitted/Added	0.00	
Rollback	0.00	
Prelim Adjustments		
070 CBJ-PRELIM	16,712.64-	
080 Adjust Prelim Tax	0.00	
091 TCJ Prelim	<u>7,161.00-</u>	
TOTAL LEVY		8,753,372.49

2013 DEDUCTIONS

Senior Citizen ( 46 ) x 250.00	11,500.00	
Disabled Person ( 2 ) x 250.00	500.00	
Surviving Spouse ( 0 ) x 250.00	0.00	
Veteran ( 116 ) x 250.00	29,000.00	
Widow of Veteran ( 36 ) x 250.00	<u>9,000.00</u>	
TOTAL DEDUCTION AMOUNTS 2013/1 - 2013/4		( 50,000.00 )

TOTAL LEVY TO BE COLLECTED

8,703,372.49

COLLECTIONS

Prepaid from Prior Year (before 01/01/13)			
001 TAX	23,835.81		
004 SUBSEQUENT PAYMENT	<u>1,150.00</u>		
Total from Prior Year		24,985.81	
Current Year (01/01/13 - 12/31/13)			
001 TAX	7,925,531.80		
004 SUBSEQUENT PAYMENT	68,019.70		
TLB TAX LOCKBOX PAYMENTS	<u>85,642.89</u>		
Total Current Year		8,079,194.39	
Subsequent Year (after 12/31/13)			
Total Subsequent Year		<u>0.00</u>	
TOTAL COLLECTIONS		8,104,180.20	

NSF REVERSALS

TOTAL NSF REVERSALS 0.00

TOTAL COLLECTIONS less NSF REVERSALS

( 8,104,180.20 )

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net	Allow/Disallow
051 Src Allowed	0.00	250.00-	250.00-	1
052 Src Disallowed	250.00	0.00	250.00	0
053 Vet Allowed	0.00	0.00	0.00	0
054 Vet Disallowed	0.00	0.00	0.00	0
055 Dis Allowed	0.00	0.00	0.00	0
056 Dis Disallowed	0.00	0.00	0.00	0
057 Ssp Allowed Vet	0.00	0.00	0.00	0
058 Ssp Disallowed Vet	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 Overpayment	9,598.63	29,713.18-	20,114.55-	
064	Refund Overpayment	0.00	0.00	0.00	
069	Cancelled - Resolutn	0.00	0.00	0.00	
071	Miscellaneous	0.00	0.00	0.00	
072	State Tax Appeal	0.00	0.00	0.00	
073	Lien - Establish New	0.00	0.00	0.00	
074	Lien - Transfer O.B.	0.00	0.00	0.00	
075	Arrears - Transfer	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 FEE	0.00	0.00	0.00	
082	PRIOR YEAR TAXES	0.00	0.00	0.00	
083	Apply Int to Princ	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 APPEALS	0.00	0.00	0.00	
088	Lien Trans LaborLien	0.00	0.00	0.00	
089	Adjust YEP Balance	0.00	0.00	0.00	
090	Billing Adjustment	0.00	0.00	0.00	
152	Src Disallowed PD5	0.00	0.00	0.00	0
153	Src Di. State Audit	0.00	0.00	0.00	
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 YEAR	0.00	0.00	0.00	
172	TCJ - PRIOR YEAR	0.00	0.00	0.00	
HR	HOMESTEAD REBATE	0.00	280,098.68-	280,098.68-	
ZZZ	CONVERSION BALANCES	0.00	0.00	0.00	
		<u>9,848.63</u>	<u>310,061.86-</u>	<u>300,213.23-</u>	<u>1</u>
	TOTAL ADJUSTMENTS			<u>300,213.23-</u>	
BALANCE	2013/1 - 2013/4				
	Credit Balances			306,900.63-	
	Debit Balances			<u>605,879.69</u>	
	TOTAL BALANCE 2013/1 - 2013/4			<u>298,979.06</u>	

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	<u>Debit</u>	<u>Credit</u>	<u>Net</u>	
COLLECTOR INTEREST ADJUSTMENTS	0.00	0.00	0.00	
TOTAL INTEREST ADJUSTMENTS				<u>0.00</u>

## WARREN COUNTY HEALTH DEPARTMENT

700 Oxford Road  
Oxford, New Jersey 07863  
Telephone (908) 475-7960  
Fax: (908) 475-7964

**PETER SUMMERS**  
Health Officer



### BOROUGH OF WASHINGTON BOARD OF HEALTH REPORT July 9, 2013

#### COMPLAINTS

**7 Railroad Avenue** - Bad odor (rotten sour milk) coming from the apartment. No further complaint. File closed.

**Washington Square Development, Route 57** – Silt runoff from the Washington Square Development into the Shabbecong Creek in the area of Flower Avenue. Several inspections were conducted to monitor the flow. The flow ranged from silty to clear. During one inspection, a large number of mosquito larvae were observed in the detention pond. This matter was referred to the WC Mosquito Commission. A reinspection is scheduled.

**20 West Stewart Street** - A complaint was received that a mold issue had not been dealt with last year and the mold situation still exists. An inspection was conducted. No fan or dehumidifier was visible. A substance in the basement appeared to possibly be mold. When contacted, the property owner reported that the fan had been stolen. He plans on putting a fan and dehumidifier in the basement and locking it. A reinspection is scheduled.

**18 Gardners Court** - Warren County Communications requested a response to the smell of gasoline in the sewer. An investigation was conducted. Multiple readings were taken with a MultiRae 3000 detector. Readings were above normal in several basements and the storm sewer. No source was found. It then rained heavily. After the rain stopped, readings taken were very low. NJDEP was notified. The next day, more readings were taken. They continued to be very low. File closed.

**98 Flower Avenue** - A complaint was received concerning mosquitoes and frogs in an uncovered pool. Upon investigation, the complaint was found to be valid. The responsible party agreed to abate the nuisance. A reinspection is scheduled.

**140 Washington Arms Apartments, North Prospect Street** - A complaint was received concerning mold in the basement due to flooding. An inspection was conducted. Mold growth was observed on furniture stored in the basement, which had been soaked by an uncontrolled water problem. A violation notice was issued.

**160 Washington Arms Apartments, North Prospect Street** - A complaint was received concerning mold due to leaking pipes. An inspection was conducted. The complaint was found to be valid. A violation notice was issued.

**Exxon, Route 57** - Warren County Communications requested a response to gasoline pouring out of a pump. An inspection was conducted. It was reported that an employee was changing a filter when the fuel started pouring out of the pump. The shut-off valve had been turned off but had failed to close for unknown reasons. The pump is not to be used until it is repaired. Absorbent materials had already been placed over the spill by the fire department. The facility completed the clean up. File closed.

#### **FOOD ESTABLISHMENTS**

Felix's Tavern, Washington Boro Pool Snack Bar and Muheisen Bakery were inspected and received satisfactory ratings.

#### **RABIES**

One cat bite reported. Cat was transported to the NJDHSS laboratory for rabies testing. Results were negative.

#### **KENNELS**

No activity.

#### **RECREATIONAL BATHING**

Washington Boro Pool and Washington Heights Pool were inspected and received satisfactory ratings.

**CHILDCARE CENTERS**

No activity.

**YOUTH CAMPS**

No activity.

**SEPTICS AND WELLS**

No activity.

Respectfully submitted,



Tracey A. Hess  
Chief REHS, Public Health

TAH/sf  
c: Peter Summers, Health Officer

REPORT: TFCL628  
 DATE : 07/01/2013

AUTOMATED TRAFFIC SYSTEM  
 MONTHLY MANAGEMENT REPORT  
 WASHINGTON BORO COURT

PAGE 1  
 JUNE

A. TICKET INVENTORY		PARKING	MOVING	DWI	TOTAL	F. NON-DISPOSED CASE STATUS	CASES
ADDED DURING MONTH	3	78	3	84	1- ISSUED & PENDING TRIAL	106	
DISPOSED DURING MONTH	11	128	1	140	1A- PENDING DMV LOOKUP	0	
					2- ELIGIBLE FOR FTA - FOR < 14 DAYS	5	
					3- ELIGIBLE FOR FTA - FOR 14+ DAYS	0	
					4- ELIGIBLE FOR DISMISSAL	2	
					5- BAD CHECK - NOT ELIG FOR WARRANT	0	
					6- CASE STATUS - FTA	16	
					7- CASE STATUS - FTUD	0	
					8- ELIGIBLE FOR WARRANT A- (MOVING)	10	
					B- (PARKING)	0	
					9- OUT OF STATE WARRANT (PARKING)	37	
					10- ELIGIBLE FOR DSUS/RSUS	2	
					11- CASE STATUS - PSUS	2	
					12- CASE STATUS - WARRANT	29	
					13- CASE STATUS - HELD 1-60 DAYS	0	
					61-120 DAYS	0	
					120 + DAYS	0	
					14- CASE STATUS - UNSV	2	
					15- OTHER STATUSES	1	
					TOTAL	212	
C. ERROR REPORT							
[UNDISPOSED TICKETS]							
1- AUTOPIC ERROR STATUS	0	0	0	0	0	G. CLOSED/DSUS TICKETS IN INVENTORY	
2- TOTAL ERROR STATUS	1	3	0	4	4		
1- SUSPENDED LICENSE (DSUS)							
2- SUSPENDED REGISTRATION (RSUS)							
3- CLOSED RULE (CLOS)							
						25	
						0	
						727	

REPORT: TFC1628  
 DATE : 07/07/2013

AUTOMATED TRAFFIC SYSTEM  
 MONTHLY MANAGEMENT REPORT  
 WASHINGTON BORO COURT

PAGE 2  
 JUNE

D. RESERVED CASES

1- RESERVED DECISION 0 0 0 0 0 0  
 2- RESERVED MOTION 0 0 0 0 0 0

E. FINANCIAL

1- TIME PAYMENTS (ADJUDICATED CASES) 142 121,565 26,956 317  
 2- AMOUNT OUTSTANDING \$ 142 121,565 148,763 148,763  
 3- COLLECTIONS DURING MONTH \$ 619 12,163 13,313 13,095  
 4- BAIL FORFEITURES \$ 0 750 0 750  
 5- BAIL ACCOUNT BALANCES \$ 0 0 0 0  
 6- SUSPENSE FUND BALANCE \$ 0 0 0 0  
 7- CASES ON OVER-PAYMENT STATUS  
 8- VALUE OF TOTAL NON-REFUNDED OVER-PAYMENTS \$ 0 0 0 0

H. TICKET ASSIGNMENT

1- ASSIGNED BUT NOT ISSUED:  
 0-60 DAYS 89  
 60-121 DAYS 35  
 121-180 DAYS 151  
 181+ DAYS 23  
 TOTAL 298

I. WORK MANAGEMENT (DAILY WORK VOLUME)

2- ISSUED MONTHLY, BUT NOT ASSIGNED: 7  
 1- LOCAL POLICE TICKETS ARE GREATER THAN 4 DAYS FROM ISSUR DATE 10  
 2- STATE POLICE TICKETS ARE GREATER THAN 7 DAYS FROM ISSUE DATE 3  
 3- COURT DATE IS MORE THAN:  
 A- 60 DAYS FROM TODAY 1  
 B- 90 DAYS FROM TODAY 1

J. CASE PROCESSING: FOLLOW-UP INCOMPLETE

1- TICKETS > 2 YRS BUT < 2 1/2 YRS.  
 MOVING 2  
 PARKING 0  
 2- TICKETS > 2 1/2 YRS BUT < 3 YRS.  
 MOVING 0  
 PARKING 0  
 3- TICKETS OVER 3 YRS OLD.  
 MOVING 0  
 \*PARKING 0  
 \*DISMISSAL IS REQUIRED FOR PARKING.

REPORT ID : CMC1628  
 RUN DATE : 07/06/2013  
 RUN TIME : 16:17

NJ AUTOMATED COMPLAINT SYSTEM  
 MONTHLY MANAGEMENT REPORT  
 WASHINGTON BORO COURT

PAGE: 1  
 RUN : MONTHLY

AS OF : 07/01/2013

A. COMPLAINT INVENTORY		INDICTABLE	DIS PRRS	OTHER NON TRAF TOTAL	F. NON-DISPOSED CASE STATUS	CASES
1. ADDED DURING MONTH	5	4	5	14	1. ISSUED AND PENDING TRIAL	23
2. DISPOSED DURING MONTH	6	10	22	38	2. ELIGIBLE FOR FTA - < 14 DAYS	
					3. ELIGIBLE FOR FTA - > 14 DAYS	
					4. CASE STATUS - FTA	15
					5. CASE STATUS - BAD CHECK, UNDE	
					6. ELIGIBLE FOR WARRANT	
B. COMPLAINTS PENDING - BY AGE					A. ANY CASES NOT IN DSUS	3
1. 1 - 30 DAYS	12	14	26		*B. ANY CASE IN DSUS	
2. 31 - 60 DAYS	49	60	109		7. ELIGIBLE FOR DSUS	
3. 61 - 90 DAYS	19	11	30		**A. CASE STATUS - FTA	1
4. 91 - 120 DAYS	9	10	19		B. CASE STATUS - WARR	13
5. 121 + DAYS	39	36	75		8. WARR OUTSTANDING - NOT ELIGIBLE FOR DSUS	205
TOTAL	128	131	259		9. OTHER CASE STATUSES A) 1 - 60 DAYS	
					(HRLD, MILL, RDRG, B) 61 - 120 DAYS	
					TRAF, RWAR) C) 121 - 180 DAYS	
					D) 181 + DAYS	
C. ERROR REPORT (UNDISPOSED COMPLAINTS)					10. OTHER CASES	259
OFFENSE ERROR STATUS					TOTAL	

G. WORK FLOW MANAGEMENT

1. LOCAL COMPLAINTS ENTERED > 4 DAYS FROM ISSUED DATE	
2. STATE COMPLAINTS ENTERED > 7 DAYS FROM ISSUED DATE	

\*THIS NUMBER IS NOT INCLUDED IN TOTAL  
 \*\*THIS NUMBER CAN BE INCLUDED IN ELIGIBLE  
 FOR WARRANT TOTALS

D. FINANCIAL SUMMARY - MONTHLY COLLECTIONS

FINES	1416.00
COSTS	275.00
MISC (VCCB)	1401.00
TOTAL	3092.00

E. TIME PAYMENTS ACCOUNTS - SUMMARY

	# OF ACCOUNTS	# OF COMPLAINTS	\$VALUE
1. OPEN AND RCAL	59	106	40000.46
2. DELINQUENT	8	24	6819.82
3. BAD CHECK	2	6	2205.00
4. ELIGIBLE DSUS	220	374	111193.34
5. DSUS STATUS	69	99	35543.14
6. TOTAL OUTSTANDING	358	609	195761.76

REPORT ID : TFC5337  
 RUN DATE : 07/06/2013  
 RUN TIME : 21:33

NJ AUTOMATED MUNICIPAL SYSTEM  
 MONTHLY CASHBOOK REPORT  
 WASHINGTON BORO COURT  
 FOR THE MONTH OF JUNE 2013

PART 4 - DISBURSEMENT CHECKS

MAKE CHECK PAYABLE TO:	CHECK AMOUNT	ADDRESS	CHECK NUMBER	CROSS-REF #/BANKSTMT
2 - TREASURER, STATE OF NEW JERSEY RE: AUTOMATION FEE - AF RE: AFS MODERNIZATION FUND - AM TOTAL AFS SURCHARGES	\$218.00 \$315.00 \$533.00	AFC AFS SURCHARGE SECTION P.O. BOX 980 TRENTON, NJ 08625	DO NOT SEND CHECK - SENT VIA ACH	
3 - TREASURER, COUNTY OF <u>WARREN</u> RR: TITLE 39 SPLIT	\$3,027.00	COUNTY TREASURER	<u>1017</u>	
4 - TREASURER, CITY OF <u>WASHINGTON</u> RE: TITLE 39 SPLIT, CRIMINAL FINES, COSTS, LOCAL PARKING, CONTEMPT, CRIMINAL, BAIL FORFEITURE, ADDITIONAL PENALTIES, GENERAL FEES, UNREFUNDED OVERPAYMENTS, PUBLIC DEFENDER, PLAINTIFF COSTS, SPINAL MUNICIPAL, DWI SURCHARGE & UC CODE	\$7,351.38	<u>BORO</u> CITY OF <u>WASHINGTON</u>	<u>1021</u>	
5 - TREASURER, CITY OF <u>WASHINGTON</u> RE: PARKING OFFENSES ADJUDICATION ACT (\$2.00 FTA PER . PA)	\$12.00	<u>BORO</u> CITY OF <u>WASHINGTON</u>	<u>1020</u>	
6 - TREASURER, STATE OF NEW JERSEY RE: VCCB, VAF, CF	\$170.00	VICTIMS OF CRIME COMPENSATION BOARD P.O. BOX 34090 NEWARK, NJ 07189-0090	DO NOT SEND CHECK - SENT VIA ACH	
7 - TREASURER, STATE OF NEW JERSEY RE: DEDR	\$335.00	GOVERNOR'S COUNCIL ON ALCOHOLISM/ DRUG ABUSE P.O. BOX 345 TRENTON, NJ 08625	DO NOT SEND CHECK - SENT VIA ACH	
8 - TREASURER, STATE OF NEW JERSEY RE: STATE LAB FEES - PLF (SL)	\$ .00	GOVERNOR'S COUNCIL ON ALCOHOLISM/ DRUG ABUSE P.O. BOX 345 TRENTON, NJ 08625	DO NOT SEND CHECK - SENT VIA ACH	
9 - TREASURER, COUNTY OF _____ RE: COUNTY LAB FEES - (CL)	\$ .00	N/A		

REPORT ID : WFC5337  
 RUN DATE : 07/06/2013  
 RUN TIME : 21:33

NJ AUTOMATED MUNICIPAL SYSTEM  
 MONTHLY CASHBOOK REPORT  
 WASHINGTON BORO COURT  
 FOR THE MONTH OF JUNE 2013

PART 4 - DISBURSEMENT CHECKS

MAKE CHECK PAYABLE TO:	CHECK AMOUNT	ADDRESS	CHECK NUMBER	CROSS-REF #/BANKSTMT
10 - TREASURER, STATE OF NEW JERSEY RE: SAFE NEIGHBORHOOD FUND (SN) - 2121	\$110.50	DIVISION OF CRIMINAL JUSTICE SAFE AND SECURE ACCOUNTING P.O. BOX 085 TRENTON, NJ 08625	DO NOT SEND CHECK - SENT VIA ACH	
11 - TREASURER, STATE OF NEW JERSEY RE: WAGE & HOUR REGULATIONS	\$ .00	OFFICE OF WAGE & HOUR P.O. BOX 389 225 E. STATE ST. TRENTON, NJ 08625-0389		
12 - TREASURER, STATE OF NEW JERSEY RE: WKB FEE	\$104.00	AOC ATS SURCHARGE SECTION P.O. BOX 980 TRENTON, NJ 08625	DO NOT SEND CHECK - SENT VIA ACH	
13 - TREASURER, STATE OF NEW JERSEY RE: PEDESTRIAN SAFETY FUND (PS)	\$ .00	NJ MVS REVENUE ADMIN SECTION MAGISTRATE FUNDS 3RD FL., POB 149 160 S. BROAD ST., TRENTON NJ 08646	DO NOT SEND CHECK - SENT VIA ACH	
14 - ALL OTHER CHECKS:				
(A) FILING FEES (FF)	\$ .00	N/A		
(B) CONDITIONAL DISCHARGE (CD)	\$ .00	NJ MVS REVENUE ADMIN SECTION MAGISTRATE FUNDS 3RD FL., POB 149 160 S. BROAD ST., TRENTON NJ 08646	DO NOT SEND CHECK - SENT VIA ACH	
(C) FISH AND GAME (FG)	\$ .00	N/A		
(D) LOCAL PARK COMMISSION (LP)	\$ .00	N/A		
(E) TRANSCRIPT FEE (TF)	\$ .00	N/A		
(F) BRIDGE COMMISSION (B)	\$ .00	N/A		
(G) WEIGHTS AND MEASURES (WM)	\$500.00	N/A		
(H) RESTITUTION (RT)	\$5.00	N/A		
(I) FOREST AND PARKS (FP)	\$ .00	N/A		
(J) UNEMPLOYMENT (U)	\$ .00	N/A		

1022  
1023

REPORT ID : TFCS337  
 RUN DATE : 07/06/2013  
 RUN TIME : 21:33

NJ AUTOMATED MUNICIPAL SYSTEM  
 MONTHLY CASHBOOK REPORT  
 WASHINGTON BORO COURT  
 FOR THE MONTH OF JUNE 2013

MAKE CHECK PAYABLE TO:	CHECK AMOUNT	ADDRESS	CHECK NUMBER	CROSS-REF W/BANKSTMT
(K) INTEREST (I)	\$ .00	N/A		
(L) TRUANCY (T)	\$ .00	N/A		
(M) CIGARETTE (C)	\$ .00	N/A		
(N) SPCA (SP)	\$ .00	N/A		
(O) CONSUMER AFFAIRS (CA)	\$ .00	N/A		
(P) ENVIRONMENTAL PROTECTION (EP)	\$ .00	N/A		
(Q) HOUSING (H)	\$ .00	N/A		
(R) SOLID WASTE CONTROL (SM)	\$ .00	N/A		
(S) LAW ENF TRAINING FUND (LE)	\$ .00	N/A		
(T) EZ-PASS ADMIN. FEE (EZ)	\$ .00	N/A		
(U) EZ-PASS TOLL (TL)	\$ .00	N/A		
(V) NJ TRANSIT (NT)	\$ .00	N/A		
(W) COLLECTIONS (CO)	\$ .00	N/A		
(X) ALL OTHER MISC FEES	\$ .00	N/A		

TOTAL OF ALL CHECKS DISBURSED: \$10,895.38  
 TOTAL OF ALL ACH DISBURSED: \$4,541.62  
 TOTAL OF ALL MONIES DISBURSED DURING THE MONTH: \$15,437.00

**RESOLUTION #140-2013**

**A RESOLUTION FOR REDEMPTION OF TAX CERTIFICATE**

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

**KNOW ALL PERSONS BY THESE PRESENTS THAT, WHEREAS**, lands in the taxing district of Washington Borough, County of Warren, State of New Jersey, were sold on October 25, 2012 to US Bank Cust Pro Capital I LLC, TLSG, 50 S 16<sup>th</sup> Street, Suite 1950, Philadelphia, PA 19102, in the amount of \$182.23 for taxes or other municipal liens assessed for the year 2011 in the name of Rowlands, William & Kristin H. as supposed owners, and in said assessment and sale were described as 78 South Lincoln Avenue, Block 98 Lot 28, which sale was evidenced by Certificate #12-00059; and

**WHEREAS**, the Collector of Taxes of said taxing district of the Borough of Washington, do certify that on 7-02-13 and before the right to redeem was cut off, as provided by law, Seterus Inc./Chase Bank claiming to have an interest in said lands, did redeem said lands claimed by US Bank Cust Pro Capital I LLC by paying the Collector of Taxes of said taxing district of Washington Borough the amount of \$1,093.65 which is the amount necessary to redeem Tax Sale Certificate #12-00059.

**NOW THEREFORE BE IT RESOLVED**, on this 16th day of July, 2013 by the Mayor and Council of the Borough of Washington, County of Warren to authorize the Treasurer to issue a check payable to US Bank Cust Pro Capital I LLC, TLSG, 50 S 16<sup>th</sup> Street, Suite 1950, Philadelphia, PA 19102 in the amount of **\$1,093.65**.

The above Resolution was moved by \_\_\_\_\_, seconded by

\_\_\_\_\_, voted and carried this 16<sup>th</sup> day of July, 2013.

Roll Call:      Ayes:

Nays:

Abstentions:

\_\_\_\_\_  
Kristine Blanchard, RMC  
Borough Clerk

cc: Tax Collector  
Paula Drake, Accounts Payable Clerk

BOROUGH OF WASHINGTON  
WARREN COUNTY, NEW JERSEY

ORDINANCE # -13

AN ORDINANCE REPEALING CHAPTER 42 OF  
THE CODE OF THE BOROUGH OF WASHINGTON  
AND REPLACING IT WITH A NEW CHAPTER 42, 'FIRE PREVENTION CODE'

**WHEREAS**, certain amendments to the Fire Prevention Code of Washington Borough are needed pursuant to the recommendations of the Borough Code Book Committee; and

**WHEREAS**, the Borough Council has determined to make such amendments;

**NOW, THEREFORE, BE IT ORDAINED** by the Mayor and Council of the Borough of Washington that Chapter 42 of the Code of the Borough of Washington is hereby repealed in its entirety and replaced by the following:

**Article 1. Enforcement of Fire Prevention Code of the Code of the Borough of Washington**

**42-1. Local Enforcement.**

Pursuant to Section II of the Uniform Fire Safety Act (P.L. 1983, c.383) the International Fire Code New Jersey Edition shall be locally enforced in the Borough of Washington.

**42-1.1 DEFINITIONS:** The following terms shall have the meaning indicated except where the context clearly requires otherwise. All definitions found in the Uniform Fire Safety Act, P.L. 1983, c. 383, N.J.S.A. 52:27D-192 et seq., shall be applicable to this chapter. Where a term is not defined in this section or in the Uniform Fire Safety Act, then the definition of that term in the Uniform Construction Code at N.J.A.C. 5:23-1.4 shall govern.

"Fire Inspector" means a person working under the direction of the fire official who is certified by the Commissioner of the Department of Community Affairs and appointed or designated to enforce the Code by the appointing authority of a local enforcing agency.

"Fire Official" means a person certified by the Commissioner of the Department of Community Affairs and appointed or designated to direct the enforcement of the Code by the appointing authority of a local enforcing agency. This term shall also include "Fire Marshal" where the fire official has been appointed pursuant to N.J.A.C. 5:71-3.2.

"Life hazard use" means a building or structure, or part thereof, classified in any of the use groups in the building subcode of the New Jersey Uniform Construction Code and defined as such in subchapter 2 of this chapter. "Life hazard use" shall also mean and include high rise structures as defined in this section.

"Local enforcing agency" means a municipal agency, fire department, fire district or county

fire marshal authorized by municipal ordinance to enforce the act within a specific local jurisdiction or, where such authorization has not been granted by local ordinance, it means the Department of Community Affairs. "Local enforcing agency" shall also mean and include a county fire marshal authorized by ordinance or resolution of the board of chosen

"Owner" means a person who owns, purports to own, manages, rents, leases or exercises control over a building, structure, premises, or use, or a portion thereof. freeholders to enforce the act in county facilities. With regard to enforcement of the act in premises owned or maintained by the State of New Jersey or any of its boards, commissions, agencies or authorities, "local enforcing agency" shall mean the Division.

"Uniform Construction Code" or "Construction Code" means the New Jersey Uniform Construction Code (N.J.A.C. 5:23-1 et seq.).

#### **42-2. Agency Designation.**

The local enforcing agency shall be the Washington Borough Department of Fire Prevention.

#### **42-3. Duties.**

The local enforcement agency shall enforce the Uniform Fire Safety Act and the codes and regulations adopted under it in all buildings, structures and premises within the establishment boundaries of the Washington Borough Department of Fire Prevention, other than owner-occupied one and two family dwellings, used exclusively for dwelling purposes and building structures and premises owned by the federal government, interstate agencies or the State of New Jersey, and shall faithfully comply with the requirements of the Uniform Fire Safety Act and the International Fire Code, New Jersey Edition.

#### **42-4. Life Hazard Uses.**

The local enforcing agency established by Section 42-2 of this ordinance shall carry out the periodic inspections of life hazard uses required by the Uniform Fire Code on behalf of the Commissioner of Community Affairs

#### **42-5. Organization**

The local enforcing agency established by Section 42-2 of this ordinance shall be under the direct supervision of the Fire Official/Marshal, who shall report to the Borough Manager.

#### **42-6. Appointments, Term of Office, or Removal.**

1. **Appointment & Qualifications of the Fire Official/Marshal:** The local enforcing agency shall be under the direct supervision of a Fire Official/Marshal. The Fire Official/Marshal shall have the following qualifications:
  1. Certified Fire Official/Marshal/Fire Inspector with the State of New Jersey, Division of Fire Safety.
  2. Current Fire Fighter 2, ICS Level 2, NIMS Certifications with the State of New Jersey, Division of Fire Safety.

3. Minimum of 5 years' experience as a certified Fire Inspector/Fire Official/Marshal, further education may substitute for years of experience.
2. **Term of Office:** Civil Service guidelines shall be followed by the Borough Manager. Any vacancy shall be filled for the unexpired term.
3. **Inspectors and Employees:** Fire inspectors and other employees as may be necessary in the local enforcing agency shall be appointed by the Borough Manager. Inspectors shall be appointed for a period of one year. All Life Hazard Use Inspectors will be certified by the state.
4. **Removal from Office:** The Fire Official/Marshal, fire inspectors and other employees of the enforcing agency shall be subject to removal by the Borough Manager pursuant to State of New Jersey statutes & Civil Service Guidelines.
5. **Appointment of Legal Counsel:** The governing body shall be responsible for legal counsel to assist the agency in enforcing the Uniform Fire Code.

#### **42-7. Board of Appeals.**

Pursuant to Section 15 and 17 of the Uniform Fire Safety Act, any person aggrieved by any order of the local enforcement agency shall have the right to appeal to the Construction Board of Appeals of Warren County.

#### **42-8. Establishment and Duties of Department of Fire Prevention.**

1. The New Jersey Uniform Fire Code shall be enforced by the Dept. of Fire Prevention which shall be operated under the supervision of the Fire Official/Marshal.
2. The Fire Prevention office shall consist of the following:
  1. The Fire Official/Marshal who shall be in charge of the Department.
  2. A maximum of five (5) fire inspectors.

The above Officials/Marshals shall be appointed by the Borough Manager, as per their appropriate terms. Any vacancy in the above positions shall be filled for the unexpired term.

3. The duties of the Department of Fire Prevention shall consist of:
  1. Enforcing the International Fire Code New Jersey Edition.
  2. Making any and all inspections as required by law or deemed necessary.
  3. Making accurate reports of any and all inspections and activities of the Department of Fire Prevention.
  4. Making recommendations to the appropriate Officials/Marshals in furtherance of enforcing or amending the New Jersey Uniform Fire Code.
  5. Performing any additional duty which is deemed necessary by the Borough Manager.
  6. Conduct the periodic inspections of life hazard uses required by the Uniform Fire Code on behalf of the Commissioner of the New Jersey Department of Community Affairs.
  7. Make a quarterly report of the Department of Fire Prevention and transmit to the Borough Manager.
  8. Investigate any/all calls of alarm or fire within the Borough of Washington.

9. Make an annual report of the Department of Fire Prevention and transmit to the Borough Manager. It shall contain all elements required under the New Jersey Uniform Fire Code, with such statistics as the department may wish to include therein. The report is to be transmitted no later than the fourth Monday of January in the next succeeding year following the year for which the report is made.

**42-9. Duties of the Fire Officials/Marshals/Fire Inspectors of the Department of Fire Prevention.**

The duties of the Fire Officials/Marshals/Fire Inspectors of the Department of Fire Prevention shall consist of the following:

1. Designating regularly scheduled hours for routine fire inspections.
2. Convening and presiding over meetings of the Department of Fire Prevention.
3. Promulgating and administering a budget for the Department of Fire Prevention.
4. Formulating and implementing a schedule of routine inspections.
5. Maintaining accurate records of the inspection reports and activities of the Department of Fire Prevention.
6. Performing any additional duty which the Borough Manager may assign pursuant to this ordinance.
7. Formulating and implementing a schedule of inspection and implementing a system that will effectively enforce the provisions of the New Jersey Uniform Fire Code.
8. Perform fire prevention education within the Borough of Washington community.
9. Respond to calls of alarm within the Borough of Washington and assist the chief officers with incident command and/or interior fire attacks/investigations.
10. Coordination of Fire Pre-Plans with the Borough of Washington fire chiefs.
11. Perform all the duties of Fire Official/Marshal as set forth in N.J.A.C. 5:70-3.3.
12. Perform all the duties of Fire Official/Marshal/Fire Inspector as set forth in N.J.A.C. 5:71-3.3 (2012)

**42-10. Non-Life Hazard Inspection Required.**

Before a certificate is issued, the Fire Official/Marshal or the Fire Official/Marshal's designated representative shall make or cause to be made an inspection to assure that the buildings, premises, structures, or uses comply with the provisions of the Fire Code. These inspections shall be on a two year inspection cycle.

**42-11. Life Hazard Annual Inspection Required.**

Before a certificate is issued, the Fire Official/Marshal or the Fire Official/Marshal's designated representative shall make or cause to be made an inspection to assure that the buildings,

premises, structures, or uses comply with the provisions of the Fire Code. These inspections shall be on a yearly cycle inspection.

#### **42-12. Change of Use Permits.**

A permit issued pursuant to the Fire Code shall constitute permission to occupy and use such buildings, premises, or structures for the uses set forth on such permit. Such permission shall not be construed as authority to violate, cancel, or set aside any of the provisions of the Fire Code or any other requirement of Borough ordinances or the laws of the State of New Jersey Said permit shall remain in effect until revoked or for one year, unless otherwise specified. Permits are not transferable and any change in use, operation or tenancy shall require a new permit.

#### **42-13. Revocation of Permit.**

The Fire Official/Marshal may revoke the permit issued hereunder if upon inspection any violation of the Fire Code exists or conditions of a permit have been violated, after written notice to the permit holder and an opportunity for a hearing before the Fire Official/Marshal by a permit holder wishing to challenge such revocation. Any such request for a hearing shall be in writing and provided to the Fire Official/Marshal within 24 hours of the issuance of any such revocation. After any such hearing, the decision of the Fire Official/Marshal shall be final.

#### **42-14. Fee Required.**

A certificate or permit shall not be issued until the designated fees have been paid. The owners and/or occupiers of all properties and businesses subject to this Article shall be responsible for the payment of the certificate/permit fees.

#### **42-15. Amount of Fee.**

1. The fee schedule for registration for Non-Life Hazard Use inspections shall be an biannual registration fee of:
  1. \$50.00 for 1 sq. ft. to 3,500 sq. ft.
  2. \$75.00 for 3,501 sq. ft. to 6,500 sq. ft.
  3. \$100.00 for 6,501 sq. ft. to 11,999 sq. ft.
2. All Life Hazard Use, Permits, Non-Life Hazard Use, & Smoke & CO Inspection fees collected as per N.J.A.C 5:71-2.6(d) shall be appropriated to the local enforcing agency for the enforcement of the code & yearly operations of the Department of Fire Prevention.
3. Fire Lane Fees
  1. Penalty for non-compliance with Section 42-23 parking in a fire lane shall be \$50.00.
  2. All fines shall be made payable to: Washington Borough Fire Prevention or designated agency writing said summons.

The fee for Permits and inspections of Life hazard uses shall be as set forth in the Uniform Fire Safety Act.

#### **42-16. Application for Permit.**

Application for a permit required by this ordinance shall be made in such form and detail as the Fire Official/Marshal shall require. Fee schedules shall be given to the applicant at the time of application depending on the type of permit required. The fee schedule shall be as follows:

- Type 1 Permit: \$42.00
- Type 2 Permit: \$166.00
- Type 3 Permit: \$331.00
- Type 4 Permit: \$497.00

#### **42-17. Unlawful to Fail to Obtain a Permit.**

It shall be unlawful to fail to obtain the permit or pay the inspection fees required by this ordinance. Any person or entity failing to do so shall be subject to penalty as set forth in section 42-18.

#### **42-18. Penalties for Violations.**

The violation of any provision of Sections 42-10 through 42-17 shall be punished by a fine not exceeding five hundred dollars (\$500.00) or by imprisonment in the county jail for a term not exceeding ninety days (90). Each day any violation of this ordinance shall continue constitutes a separate offense and shall be punishable as such.

### **Article 2. Smoke Detectors**

#### **42-19. Existing Structures.**

No owner of an existing single family, two family or multifamily dwelling, on or after the effective date of this ordinance, shall sell a single family, two family or multifamily dwelling or any residential unit contained therein, unless and until one or more smoke detectors (or other approved fire alarm system) is installed for each dwelling unit being so sold in accordance with all the requirements of the New Jersey Uniform Construction Code and the Uniform Fire Code.

#### **42-20. Enforcement.**

1. The Fire Official/Marshal of the Borough of Washington, or in his absence or unavailability, an inspector of the department or the Borough Construction Official/Marshal, shall be responsible for the enforcement of the requirements of this ordinance. Said Fire Official/Marshal, Construction Official/Marshal or Fire Inspector, as the case may be, shall inspect and approve all smoke detectors and other fire alarm systems installed in accordance with the provisions of this ordinance and the New Jersey Construction Code and Uniform Fire Code, including the approval of the location or locations selected for such installation.
2. In order to inform prospective purchasers of residential properties within the Borough of Washington that no residential dwelling unit may be sold without first installing (a)

smoke detector(s) or such other approved fire alarm system in accordance with the requirements of this ordinance and the New Jersey Uniform Construction Code and Uniform Fire Code, each and every tax search issued by the Borough of Washington shall contain a statement calling attention to the requirements of this ordinance and shall include a certification for the seller to execute and deliver to the purchaser at the closing of title, attesting to compliance with the provisions of this ordinance. Such certification form shall be forwarded with each tax search ordered.

A. The fee to be paid to the Washington Borough Fire Prevention Bureau for the initial or re-inspection and certificate of approval shall be \$45.00 prior to 15 days of closing, \$75.00 14 days to 5 days prior to closing and \$125.00 4 days or less to closing. There will be a \$500.00 non-compliance penalty issued to anyone not applying for or getting said certification with sale of house.

3. Whenever a smoke detector or other approved fire alarm system is required to be installed by this ordinance, such requirement shall not be considered to have been complied with unless such smoke detector(s) or other type of fire alarm system is installed in accordance with all the technical requirements and specifications of the New Jersey Uniform Construction Code (and the Building Code and Uniformed Fire Code adopted therein by reference) and has been inspected and approved by the Fire Official/Marshal, the Fire Inspector, or the Construction Official/Marshal.
4. The owner(s) of the real estate upon which the structure in question is located shall be the party responsible for installation of smoke detectors or other fire alarm system in accordance with the requirements of this ordinance.
5. Any owner of the property upon which is constructed or located a structure required to have installed therein a fire detector or other fire alarm system, and who fails to do so in accordance with the requirements of this ordinance, shall be liable for a fine of not more than \$500.00 or for imprisonment for not more than thirty (30) days, or to both such fine and imprisonment.
6. The Fire Official/Marshal, and in his absence or unavailability, the Construction Official/Marshal, is hereby empowered, upon reasonable advance notice to the owner and/or the tenant or other party in possession, to come upon any premises and enter any structure which is required to comply with the requirements of this ordinance in order to verify compliance with this ordinance and the New Jersey Uniform Construction Code and Uniform Fire Code and to otherwise carry out the objectives and enforcement of this ordinance.
7. The Fire Official/Marshal shall maintain a list of all properties in the Borough of Washington which have had smoke detectors or other fire alarm systems installed in accordance with the requirements of this ordinance and the New Jersey Uniform Construction Code and the Uniform Fire Code. This list shall be kept current as additional buildings within the township are equipped with smoke detectors and other fire alarm systems in accordance with this ordinance.

#### **42-21. False Alarms.**

1. **Investigations:** In the case of false alarms which summon the police or fire department to investigate, the Fire Official/Marshal & Fire Chief shall cause an investigation to be made for the purposes of ascertaining the cause of the false alarm and shall keep a record of such false alarms on file.
2. **Penalties for False Alarms:** In any calendar year period of the following penalties shall apply:
  1. For the first to third false alarm by one person or entity a written warning shall be issued.
  2. For the fourth to twelfth false alarm a fine of \$250.00 shall be imposed for each such false alarm.
  3. For any violation in excess of twelve alarms a fine of \$500.00 shall be imposed for each such violation.
3. **Penalties for Intentional False Alarms:** Any individual intentionally, willfully, or maliciously destroying or injuring any of the posts, alarm boxes or other alarm apparatus owned by the Borough of Washington or intentionally, willfully or maliciously interfering with the operation of same or any part thereof or who hinders or impedes any of the operations intended to be accomplished thereby or who intentionally causes or assists in causing a false alarm shall, upon conviction thereof, be imprisoned in the county jail for a term not exceeding ninety (90) days or shall forfeit and pay a fine not less than \$500.00 and not more than \$1,000.00.
4. All fines and fees collected for the above are to be deposited in a separate dedicated penalty account to serve for training and education for the Washington Borough Fire Department and the Borough of Washington Fire Prevention Bureau.

### **Article 3. Fire Zone Established**

#### **42-23. Fire Lanes & Drafting Sites.**

1. **Designation:** The Fire Official/Marshal may require and designate public or private fire lanes as deemed necessary for the efficient and effective use of fire apparatus.
2. **Obstruction:** Designated fire lanes shall be maintained and free of obstructions and vehicles at all times. They shall also be marked in a manner prescribed by the Fire Official/Marshal, which shall coincide with the most recent edition of the "Manual on Uniform Traffic Control Devices for Streets and Highways."

#### **42-24. Compliance with Orders.**

A person shall not willfully fail or refuse to comply with any lawful order or direction of any Fire Official/Marshal or interfere with the compliance attempts of the Fire Official/Marshal or his designee.

#### **42-25. Snow Removal from Fire Hydrants, Fire Department Connections and Standpipes.**

Snow removal from all fire hydrants, fire department connections and stand pipe systems that are located on public or private streets and access lanes or on private property by the property owner or within twenty-four (24) hours of the end of the said snow storm is required

#### **42-26. Parking Regulations.**

Except in compliance with the directions of a police officer or posted traffic signal, no operator of a motor vehicle, moped, motorized bicycle or bicycle shall stop or stand or park in any of the following places:

1. Within ten (10) feet of a fire hydrant or fire department connection or stand pipe system
2. In any area marked by yellow or white lines or signs indicating the location of a fire zone or fire lane

#### **42-27. Delineation and Marking.**

1. Each fire lane shall be striped along the perimeter with a yellow or white stripe not less than four (4) inches wide.
2. Each fire lane shall be clearly marked on the surface of the pavement "FIRE LANE NO PARKING" in yellow letters no less than twenty-four (24) inches high. This wording shall be located horizontally and between the perimeter lines and shall be repeated throughout the fire lane or fire zone.
3. Each fire lane shall be clearly marked with a metal sign every fifty (50) feet with a minimum of two (2) signs. The metal signs shall be no less than eighteen (18) inches by twenty-four (24) inches with three (3) inch red letters, shall contain a white reflective background and shall read as follows:

FIRE LANE  
NO PARKING

4. The Painting of such lines and markings shall be designated by the Fire Official/Marshall; in compliance with NJ law, and shall be performed by the BOW Department of Public Works; and the Borough of Washington shall bill this work and supplies to the Bureau of Fire Prevention to be paid by transfer from available Penalties and Fines account.

#### **42-28. Maintenance of Fire Lane.**

The owner of the property where the fire lane is located shall properly maintain any such markings, striping, curbing, and signage in the designated areas at all times. Defacing, tampering with, or damaging any such markings, striping, curbing, or signage or allowing them to deteriorate so as to reduce their effectiveness shall constitute a violation of the chapter.

#### **42-29. Penalties.**

Any person who shall violate any of the provisions of this section or who fails to comply herewith shall for each and every violation and non-compliance respectively upon conviction, be subject to a fine not in excess of \$500.00 and is subject to removal by the Washington Township Police Department or Washington Borough Fire Official/Marshall at the sole expense of the owner or operator therefore.

### **Article 4. Knox Boxes**

#### **42-30. Installation.**

When a property is protected by an automatic alarm system, and access to or within a structure or an area on that property is impeded by secured openings, and where immediate access might become necessary for lifesaving or fire-fighting purposes, the Fire Official/Marshal may require a key box to be installed in an approved location. The key box shall be a type approved by the Fire Official/Marshal and shall be installed at the expense of the property owner.

#### **42-31. Contents.**

The key box shall contain:

1. Keys to locked points of ingress whether on the interior or exterior of such buildings.
2. Keys to locked mechanical equipment rooms.
3. Keys to locked electrical rooms.
4. Keys to elevator controls.
5. Keys to other areas as directed by the Fire Official/Marshal.
6. Other material as directed by the Fire Official/Marshal.

All keys shall be clearly labeled or marked to identify the doors they open or the devices they operate.

#### **42-32. Application.**

This subsection applies to both existing and future structures, but shall not apply to any residential units.

#### **42-33. Approvals.**

1. The Fire Official/Marshal shall, within 90 days of the effective date of this subsection, develop and submit to the Borough Manager a list of specifications for key boxes. Following approval of the specifications by resolution of the Borough Council, any box complying with those specifications shall be deemed to be approved. Until such specifications are developed and at any time thereafter, any property owner may request the Fire Official/Marshal to render a determination as to whether a particular key box, which does not comply with the specifications, can be approved for installation.
2. Prior to installing any key box required by this subsection, the property owner shall make written request to the Fire Official/Marshal to designate or approve the proposed location.

#### **42-34. Fees.**

The Washington Borough Fire Prevention Bureau may determine appropriate fees for processing an application to determine whether a key box which does not comply with the specifications can be approved for installation and a request for designation or approval of proposed locations for key boxes. Such fees shall become effective upon adoption by resolution of the Borough Council.

#### **42-35. Enforcement.**

The Washington Borough Fire Prevention Bureau shall be the enforcing agency of this ordinance section. Any person who owns or operates a structure subject to this section shall be subject to penalties set forth in this code for any violation of this section, and the minimum fine for a conviction or a violation of this section shall be \$100.00 for the first offense, \$200.00 for the second offense, and \$300.00 for the third or further offense for failure to comply.

### **Article 5. Fire Watch & Fire Safety Standby**

#### **42-36. Intent and Purpose.**

Fire safety compliance has always been and continues to be a high priority for the Borough of Washington. Town Official/Marshals frequently assess what can be done to assure the safety of all township residents, and to that end, the Borough of Washington deems it necessary to implement fire watch procedures when there exist substantial risks to life, safety and property, including when all or part of the required fire protection systems in township structures are intentionally interrupted for repairs and maintenance, not functioning properly, not functioning at all, or when they are damaged or destroyed by fire or other disaster. In certain circumstances detailed herein, the Fire Official/Marshal, Fire Chief or his designee, is hereby authorized to order a fire watch for the affected structure in order to ensure continued safety of residents during this period.

#### **42-37. Definitions.**

As used in this article, the following terms shall have the meanings indicated:

**FIRE WATCH**—A temporary measure intended to ensure continuous and systematic surveillance of a building or portion(s) thereof by one or more qualified individuals for the purpose of identifying and controlling fire hazards, detecting early signs of an unwanted fire, raising an alarm of fire to the occupants and notifying the fire department.

#### **42-38. Fire Watch; When Required.**

1. A fire watch may be ordered by the Fire Official/Marshal, Fire Chief or the assigned designee of either in public and privately owned buildings and or properties within the Borough of Washington under the following circumstances:
  1. Where required fire protection systems are out of service due to system failure, repair, scheduled maintenance, vandalism, etc.; the Fire Official/Marshal and Fire Chief shall be notified immediately and where the Fire Official/Marshal determines that an imminent hazard exists pursuant to N.J.A.C. 5:70-2.17 an approved fire watch shall be provided for all occupants left unprotected by the shut down until the fire protection system has been returned to service. Upon restoration of the fire protection system as supported by proper documentation, the Fire Official/Marshal or Fire Chief shall then sign off on the ability to remove such fire watch.

2. When in the opinion of the Fire Official/Marshal or Fire Chief, it is essential for public safety in a place of assembly or any other place where people congregate, because of the number of persons, or the nature of the performance, exhibition, display, contest or activity, the owner, agent or lessee shall provide one or more fire watch personnel, as required and approved, to remain on duty during the times such places are open to the public, or when such activity is being conducted. (403.1)
3. When required by the Fire Official/Marshal for building demolition that is hazardous in nature, qualified personnel shall be provided to serve as an on-site fire watch. Fire watch personnel shall be provided with at least one approved means of notification of the fire department and their sole duty shall be to perform constant patrols and watch for the occurrence of fire.
4. A fire watch shall be posted by the Fire Official/Marshal or Fire Chief or his designee at the following type of events: hot work welding or cutting, fireworks displays, fumigation in gas tight tank or vault, tent, canopy or membrane structures used as places of assembly
2. A fire watch may include the maintaining of posted fire lanes, means of egress, posted occupancy loads, building surveillance for signs of smoke or fire, checking for proper permits, inspecting for proper safety precautions of cooking equipment, and other functions as required by the Fire Official/Marshal, Fire Chief or his assigned designee.
3. Should a fire watch be posted by the Fire Official/Marshal, Fire Chief or his designee, the party performing the fire watch is then responsible to contact and maintain open communications with such on the status of the fire watch and conditions of the property in question. Proper fire watch procedure forms will be supplied to the Fire Chief. The Fire Official/Marshal's Office shall take responsibility of all posted fire watches and report back to the Fire Chief on the status of the property and fire protection systems.
4. Should the building owner, agent, lessee be unable to post their own fire watch, a fire watch shall be performed by the Borough of Washington Fire Prevention Bureau. In the event no one of the above agency is available, other qualified individuals may be utilized at the discretion of the Fire Official/Marshal, Fire Chief or the assigned designee. Any qualified individuals used for the purposes of a fire watch shall report directly to the Fire Official/Marshal, Fire Chief or his assigned designee, who will report to the Manager of the Borough of Washington.
5. The Fire Official/Marshall shall order a Fire Watch, each July 4<sup>th</sup> at the location at and surrounding the Washington Celebrates America annual event. There shall be no payment required for such Fire Watch for this event as such services are to be donated and volunteers to be utilized.

#### **42-39. Fees and Payments.**

1. A fire watch shall be paid for by the building owner, tenant, lessee, or organization for which the fire watch is requested or required, as appropriate.

2. All fire watch services not incurred and paid by the Borough of Washington, but performed by the Borough Fire Department and billed through the Borough, shall be billed at the rate of \$35 per hour per Firefighter/ Inspectors/Individuals, \$50.00 per hour Fire Official with a minimum of 3 hours per person. Individuals conducting said fire watch shall receive hourly payment after payment is made by the owner on the next available payroll date. There shall be a \$25.00 per hour fee for the use of each Borough car, \$35.00 per hour for each SUV or pick-up truck and \$150.00 per hour for each Fire Truck utilized.
3. All payments for fire watch services provided by the Borough Fire Department shall be made within 3 days after service is provided.
4. Payments shall be made payable to the Borough of Washington.

**42-40. Violations and Penalties.**

Any person, partnership, corporation, or other entity that violates the provisions of this article shall be subject to the penalties as set forth in the Uniform Fire Code New Jersey Edition by the Washington Borough Department of Fire Prevention.

All ordinances or parts of ordinances or resolutions that are in conflict with the provisions of this Ordinance are repealed to the extent necessary.

If any article, section, subsection, term or condition of this Ordinance is declared invalid or illegal for any reason, the balance of the Ordinance shall be deemed severable and shall remain in full force and effect.

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

ATTEST:

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Scott McDonald, Mayor

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Kristine Blanchard, R.M.C.

**BOROUGH OF WASHINGTON  
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 07/04/2013 TO 07/17/2013**

Date : 07/12/2013 Page : 2 of 2  
 Vendor Name Account Number P.V. No. P.O. No. BILL LIST 7/16/13 SEWER UTILITY Payment Date Check No. Net Amount  
 Invoice No. Meeting Date Description Item Desc Check Status

**Recap By Fund**

<u>Fund</u>	<u>Fund Name</u>	<u>Voucher Amount</u>	<u>Total Outstanding</u>	<u>Fund</u>	<u>Manual Check</u>	<u>Regular Check</u>	<u>Total</u>
		Appr. Reserve	Other		Appr. Reserve	Other	
5	SEWER UTILITY	67,553.16	67,553.16	5	3,038.30	2,209.14	\$72,800.60
<b>Total:</b>		<b>\$0.00</b>	<b>\$67,553.16</b>		<b>\$0.00</b>	<b>\$2,209.14</b>	<b>\$72,800.60</b>

**BOROUGH OF WASHINGTON**  
**ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 07/04/2013 TO 07/17/2013**

Date : 07/12/2013

Page : 1 of 2

Vendor Name Invoice No.	Meeting Date	Account Number Description	P.V. No. Item Desc	P.O. No.	Payment Date	Check No.	Net Amount	Check Status
<b>0056 SEWER</b>								
WASH. BOROUGH PAYROLL ACCOUNT	07/09/13	05- 2013- 0056- 0501- 1- 00011	1271	20130765	07/09/13	4600	2,209.14	Outstanding
		1. SEWER RETRO. PAYR. 7/12/13						
WASH. BOROUGH PAYROLL ACCOUNT	07/11/13	05- 2013- 0056- 0501- 1- 00011	1326	20130795	07/11/13	4601	3,038.30	Outstanding
		1. SEWER UTILITY-S&W 7/15/13 PAYROLL						
<b>0501 SEWER OPERATING</b>								
<b>Department Total :</b>							<b>5,247.44</b>	
<b>0502 SEWER OPERATING EXP</b>								
<b>0056 SEWER</b>								
OSWALD ENTERPRISES, INC.	07/16/13	05- 2013- 0056- 0502- 2- 00025	1331	20130757	07/17/13		2,375.00	Outstanding
		1. SEWER TV/CLEANING GARDNERS COURT						
VEOLIA WATER	07/16/13	05- 2013- 0056- 0502- 2- 00028	1347	20130806	07/17/13		62,489.71	Outstanding
29111		1. JUNE 2013 OPERATIONS AND MAINTENANCE SERVICES						
VEOLIA WATER	07/16/13	05- 2013- 0056- 0502- 2- 00028	1347	20130806	07/17/13		2,083.33	Outstanding
29111		2. JUNE 2013 HEAD WORKS STRUCTURE						
MISSION COMMUNICATIONS, LLC	07/09/13	05- 2013- 0056- 0502- 2- 00029	1281	20130719	07/09/13		347.40	Outstanding
40020905		1. OTHER CONTR SERVICES						
PITNEY BOWES, INC.	07/16/13	05- 2013- 0056- 0502- 2- 00029	1287	20130715	07/17/13		255.00	Outstanding
2618338-JN13		2. OTHER CONTR SERVICES						
JCP&L	07/16/13	05- 2013- 0056- 0502- 2- 00071	1322	20130216	07/17/13		2.72	Outstanding
		9. ELECTRICITY						
		1. 7/1/13-6/30/14 ALARM SERVICE SOUTH PROSPECT STREET						
		2. 3/30/13-6/30/13 FOLDING MACHINE RENTAL - SEWER UTILITY						
		9. 5/31/13-6/28/13 S PROSPECT PUMP STATION						
<b>Department Total :</b>							<b>67,553.16</b>	
<b>Grand Total :</b>							<b>72,800.60</b>	

**BOROUGH OF WASHINGTON**  
**ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 07/04/2013 TO 07/17/2013**

BILL LIST 7/16/13

Date : 07/12/2013	Meeting Date	Account Number	P.O. No.	Payment Date	Check No.
Vendor Name	Invoice No.	Item Desc			
		Description			Check Status

**Recap By Fund**

Fund	Fund Name	Voucher Amount		Total Outstanding		Manual Check			Regular Check			Total
		Appr. Reserve	Other	Appr. Reserve	Other	Appr. Reserve	Appr. Reserve	Other	Appr. Reserve	Other		
1	CURRENT FUND		422,865.80	422,865.80	1			47,109.84			7,483.46	\$477,459.10
2	GRANT FUND		6,385.00	6,385.00	2						2,512.00	\$8,897.00
4	CAPITAL FUND		10,650.00	10,650.00								\$10,650.00
12	ANIMAL TRUST FUND		159.99	159.99								\$159.99
13	DEVELOPERS ESCROW		5,500.00	5,500.00								\$5,500.00
14	OTHER TRUST		1,371.21	1,371.21	14					295.83		\$1,667.04
16	RECREATION TRUST		4,495.20	4,495.20	16			10,548.70				\$15,043.90
<b>Total:</b>			<b>\$451,427.20</b>	<b>\$451,427.20</b>				<b>\$57,954.37</b>		<b>\$0.00</b>	<b>\$9,995.46</b>	<b>\$519,377.03</b>

**BOROUGH OF WASHINGTON  
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 07/04/2013 TO 07/17/2013**

Date : 07/12/2013

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Vendor Name Invoice No.	Meeting Date	Account Number Description	P.V. No. Item Desc	P.O. No.	Payment Date	Check No.	Net Amount	Check Status
<b>0020 GENERAL GOVERNMENT</b>								
WASH. BOROUGH PAYROLL ACCOUNT	07/09/13	01- 2013- 0020- 0100- 1- 00011 FULL TIME	1268	20130767	07/09/13	6268	169.44	Outstanding
WASH. BOROUGH PAYROLL ACCOUNT	07/11/13	1. GEN.ADM.RETRO. 7/12/13 PAYR.	1324	20130794	07/11/13	6270	2,135.87	Outstanding
PITNEY BOWES, INC. 2618338-JN13	07/16/13	01- 2013- 0020- 0100- 1- 00029 OTHER CONTR SERVICES	1287	20130715	07/17/13		255.00	Outstanding
		3. 3/30/13-6/30/13 FOLDING MACHINE RENTAL - GENERAL ADMIN.						Outstanding
<b>0100 GENERAL ADMIN</b>							<b>Department Total :</b>	<b>2,560.31</b>
<b>0110 MAYOR &amp; COUNCIL</b>								
WASH. BOROUGH PAYROLL ACCOUNT	07/11/13	01- 2013- 0020- 0110- 1- 00012 PART TIME	1324	20130794	07/11/13	6270	520.82	Outstanding
		4. MAYOR & COUNCIL-P.T. 7/15/13 PAYR.						Outstanding
<b>0110 MAYOR &amp; COUNCIL</b>							<b>Department Total :</b>	<b>520.82</b>
<b>0120 CLERK</b>								
WASH. BOROUGH PAYROLL ACCOUNT	07/09/13	01- 2013- 0020- 0120- 1- 00011 FULL TIME	1268	20130767	07/09/13	6268	464.76	Outstanding
WASH. BOROUGH PAYROLL ACCOUNT	07/11/13	2. CLERK F.T. RETRO. 7/12/13 PAYR.	1324	20130794	07/11/13	6270	3,137.61	Outstanding
WASH. BOROUGH PAYROLL ACCOUNT	07/11/13	2. CLERK-F.T. 7/15/13 PAYR.	1324	20130794	07/11/13	6270	62.50	Outstanding
NIN PUBLISHING INC.	07/16/13	01- 2013- 0020- 0120- 2- 00021 LEGAL ADVERTISING	1290	20130036	07/17/13		36.34	Outstanding
		16. NOTICE TO BIDDERS & AFFIDAVIT						Outstanding
<b>0120 CLERK</b>							<b>Department Total :</b>	<b>3,701.21</b>
<b>0130 FINANCIAL ADMIN</b>								
WASH. BOROUGH PAYROLL ACCOUNT	07/09/13	01- 2013- 0020- 0130- 1- 00011 FULL TIME	1268	20130767	07/09/13	6268	420.26	Outstanding
WASH. BOROUGH PAYROLL ACCOUNT	07/11/13	4. FIN.ADM.F.T. RETRO. 7/12/13	1324	20130794	07/11/13	6270	2,823.08	Outstanding
WASH. BOROUGH PAYROLL ACCOUNT	07/11/13	5. FIN.ADM.-F.T. 7/15/13 PAYR.	1324	20130794	07/11/13	6270	642.22	Outstanding
		20. FIN.ADM.-O.T. 7/15/13 PAYR.						Outstanding

**BOROUGH OF WASHINGTON**  
**ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 07/04/2013 TO 07/17/2013**

Vendor Name Invoice No.	Meeting Date	Account Number Description	P.V. No. Item Desc	P.O. No.	Payment Date	Check No.	Net Amount Check Status
<b>0020 GENERAL GOVERNMENT</b>							
WASH. BOROUGH PAYROLL ACCOUNT	07/09/13	01- 2013- 0020- 0130- 1- 00012	1268	20130767	07/09/13	6268	164.04 Outstanding
WASH. BOROUGH PAYROLL ACCOUNT	07/11/13	3. 01- 2013- 0020- 0130- 1- 00012	1324	20130794	07/11/13	6270	1,107.42 Outstanding
WASH. BOROUGH PAYROLL ACCOUNT	07/11/13	6. 01- 2013- 0020- 0130- 2- 00028	1302	20130782	07/11/13		4,250.00 Outstanding
WASH. BOROUGH PAYROLL ACCOUNT	07/16/13	1. 01- 2013- 0020- 0145- 1- 00011	1268	20130767	07/16/13		2,154.42 Outstanding
<b>0130 FINANCIAL ADMIN</b>							
<b>Department Total : 9,407.02</b>							
<b>0145 TAX COLLECTION</b>							
WASH. BOROUGH PAYROLL ACCOUNT	07/09/13	01- 2013- 0020- 0145- 1- 00011	1268	20130767	07/09/13	6268	2,154.42 Outstanding
WASH. BOROUGH PAYROLL ACCOUNT	07/11/13	5. 01- 2013- 0020- 0145- 1- 00011	1324	20130794	07/11/13	6270	2,544.16 Outstanding
WASH. BOROUGH PAYROLL ACCOUNT	07/11/13	7. 01- 2013- 0020- 0145- 2- 00030	1279	20130630	07/11/13		255.00 Outstanding
PITNEY BOWES, INC. 2618338-JN13	07/16/13	1. 01- 2013- 0020- 0145- 2- 00029	1287	20130715	07/16/13		123.00 Outstanding
MGL PRINTING SOLUTIONS 113859	07/16/13	1. 01- 2013- 0020- 0145- 2- 00030	1279	20130630	07/16/13		113.75 Outstanding
MGL PRINTING SOLUTIONS 113859	07/16/13	2. 01- 2013- 0020- 0145- 2- 00030	1279	20130630	07/16/13		27.00 Outstanding
MGL PRINTING SOLUTIONS 113859	07/16/13	3. 01- 2013- 0020- 0145- 2- 00030	1279	20130630	07/16/13		27.00 Outstanding
<b>0145 TAX COLLECTION</b>							
<b>Department Total : 5,217.33</b>							
<b>0150 TAX ASSESSMENT</b>							
WASH. BOROUGH PAYROLL ACCOUNT	07/09/13	01- 2013- 0020- 0150- 1- 00011	1268	20130767	07/09/13	6268	168.72 Outstanding
WASH. BOROUGH PAYROLL ACCOUNT	07/11/13	6. 01- 2013- 0020- 0150- 1- 00012	1324	20130794	07/11/13	6270	1,237.48 Outstanding
VITAL COMPUTER RESOURCES INC. 54565	07/11/13	8. 01- 2013- 0020- 0150- 2- 00028	1278	20130770	07/11/13		408.00 Outstanding
WASH. BOROUGH PAYROLL ACCOUNT	07/16/13	1. 01- 2013- 0020- 0150- 1- 00011	1268	20130767	07/16/13		1,814.20 Outstanding
<b>0150 TAX ASSESSMENT</b>							
<b>Department Total : 1,814.20</b>							

**BOROUGH OF WASHINGTON  
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 07/04/2013 TO 07/17/2013**

Vendor Name	Account Number	P. V. No.	P. O. No.	Payment Date	Check No.	Net Amount
Invoice No.	Meeting Date	Description	Item Desc			Check Status
<b>0020 GENERAL GOVERNMENT</b>						
GIBBONS P.C.	01- 2013- 0020- 0155- 2- 00027	1275	20130758	07/17/13		275.00
	07/16/13 LEGAL SERVICES	1. PREPARATION OF CAPITAL ORDINANCE FOR VARIOUS CAPITAL IMPROVEMENTS				Outstanding
<b>0155 LEGAL</b>						<b>275.00</b>
<b>Department Total :</b>						
<b>0180 PLANNING BOARD</b>						
WASH. BOROUGH PAYROLL ACCOUNT	01- 2013- 0021- 0180- 1- 00012	1324	20130794	07/11/13	6270	155.32
	07/11/13 PART TIME	9. PLANNING BD.-P.T. 7/15/13 PAYR.				Outstanding
NJN PUBLISHING INC.	01- 2013- 0021- 0180- 2- 00021	1288	20130727	07/17/13		13.67
	07/16/13 LEGAL ADVERTISING	1. NOTICE OF ACTION & AFFIDAVIT				Outstanding
<b>0180 PLANNING BOARD</b>						<b>168.99</b>
<b>Department Total :</b>						
<b>0185 BOARD OF ADJ</b>						
WASH. BOROUGH PAYROLL ACCOUNT	01- 2013- 0021- 0185- 1- 00012	1324	20130794	07/11/13	6270	28.00
	07/11/13 PART TIME	18. BD.OF ADJ.-P.T. 7/15/13 PAYR.				Outstanding
<b>0185 BOARD OF ADJ</b>						<b>28.00</b>
<b>Department Total :</b>						
<b>0195 LOCAL CODE ENF</b>						
WASH. BOROUGH PAYROLL ACCOUNT	01- 2013- 0022- 0195- 1- 00011	1324	20130794	07/11/13	6270	429.00
	07/11/13 FULL TIME	10. LOCAL CODE ENFORCEMENT-7/15/13 PAYR.				Outstanding
FRANK BLANCHE SIGNS 3189	01- 2013- 0022- 0195- 2- 00025	1293	20130698	07/17/13		80.00
	07/16/13 OPERATIONS	1. CAR LETTERING - CODE ENFORCEMENT VEHICLE				Outstanding
ABILITIES OF NORTHWEST JERSEY	01- 2013- 0022- 0195- 2- 00032	1282	20130700	07/17/13		44.00
	07/16/13 CLOTHING/UNIFORMS	1. CODE ENFORCEMENT SHIRT BUTTON DOWN OXFORD - NAVY - SHORT SLEEVE = SIZE LARGE - RED THREAD: CODE ENFORCEMENT OFFICER - NEXT LINE BOROUGH OF WASHINGTON				Outstanding
SWIFT PRINT SOLUTIONS	01- 2013- 0022- 0195- 2- 00036	1303	20130597	07/17/13		155.00
	07/16/13 OFFICE SUPPLIES	1. 500/VIOLATIONS STICKERS				Outstanding
<b>0195 LOCAL CODE ENF</b>						<b>708.00</b>
<b>Department Total :</b>						
<b>0252 EMERGENCY MANAGEMENT</b>						
WASH. BOROUGH PAYROLL ACCOUNT	01- 2013- 0025- 0252- 1- 00012	1324	20130794	07/11/13	6270	83.33
	07/11/13 PART TIME	11. EMERG.MGMT.-P.T. 7/15/13 PAYR.				Outstanding
<b>0252 EMERGENCY MANAGEMENT</b>						<b>83.33</b>
<b>Department Total :</b>						
<b>0265 FIRE &amp; SAFETY CODE ENF</b>						
<b>0265 FIRE &amp; SAFETY CODE ENF</b>						<b>83.33</b>

**BOROUGH OF WASHINGTON  
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 07/04/2013 TO 07/17/2013**

Date : 07/12/2013

Vendor Name Invoice No.	Meeting Date	Account Number Description	P.V. No. Item Desc	P.O. No.	Payment Date	Check No.	Net Amount Check Status
<b>0025 PUBLIC SAFETY</b>							
WASH. BOROUGH PAYROLL ACCOUNT	07/11/13	01- 2013- 0025- 0265- 1- 00012	1324	20130794	07/11/13	6270	706.75 Outstanding
		19. FIRE & SAFETY ENF.-7/15/13 PAYR.					
<b>0265 FIRE &amp; SAFETY CODE ENF</b>							
<b>Department Total :</b>							<b>706.75</b>
<b>0266 FIRE HYDRANTS</b>							
NJ AMERICAN WATER CO. INC	07/16/13	01- 2013- 0025- 0266- 2- 00073	1296	20130786	07/17/13		5,668.00 Outstanding
		1. 5/31/13-6/30/13 HYDRANT CHARGES					
<b>0266 FIRE HYDRANTS</b>							
<b>Department Total :</b>							<b>5,668.00</b>
<b>0026 PUBLIC WORKS</b>							
WASH. BOROUGH PAYROLL ACCOUNT	07/09/13	01- 2013- 0026- 0290- 1- 00011	1268	20130767	07/09/13	6268	1,966.92 Outstanding
		7. STR. & RDS.F.T. RETRO. 7/12/13 PAYR.					
WASH. BOROUGH PAYROLL ACCOUNT	07/11/13	01- 2013- 0026- 0290- 1- 00011	1324	20130794	07/11/13	6270	13,526.95 Outstanding
		12. STREETS & ROADS-F.T. 7/15/13 PAYR.					
WASH. BOROUGH PAYROLL ACCOUNT	07/11/13	01- 2013- 0026- 0290- 1- 00013	1324	20130794	07/11/13	6270	576.00 Outstanding
		22. STR.&RDS. SEASONAL 7/15/13					
WASH. BOROUGH PAYROLL ACCOUNT	07/09/13	01- 2013- 0026- 0290- 1- 00014	1268	20130767	07/09/13	6268	42.84 Outstanding
		8. STR. & RDS.O.T. RETRO. 7/12/13 PAYR.					
WASH. BOROUGH PAYROLL ACCOUNT	07/11/13	01- 2013- 0026- 0290- 1- 00014	1324	20130794	07/11/13	6270	183.84 Outstanding
		21. STR.&RDS.-O.T. 7/15/13					
GARDEN STATE HIGHWAY PRODUCTS 094167	07/16/13	01- 2013- 0026- 0290- 2- 00030	1273	20130588	07/17/13		655.32 Outstanding
		2. 10/STOP SIGNS, 2/STREET SIGNS, 1/HIGHWAY-RAIL GRADE CROSSING SIGN AND HARDWARE					
ABILITIES OF NORTHWEST JERSEY	07/16/13	01- 2013- 0026- 0290- 2- 00056	1292	20130499	07/17/13		200.00 Outstanding
		1. SAFTY T SHIRTS					
<b>0290 STREETS &amp; ROADS</b>							
<b>Department Total :</b>							<b>17,151.87</b>
<b>0026 PUBLIC WORKS</b>							
BLUE DIAMOND DISPOSAL, INC.	07/16/13	01- 2013- 0026- 0305- 2- 00028	1329	20130799	07/17/13		23,583.33 Outstanding
		1. JUNE 2013 SOLID WASTE COLLECTION FEE					
<b>0305 SOLID WASTE COLLECTION</b>							
<b>Department Total :</b>							<b>23,583.33</b>

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<b>0026 PUBLIC WORKS</b>							
WASH. BOROUGH PAYROLL ACCOUNT	07/11/13	01- 2013- 0026- 0310- 1- 00012	1324	20130794	07/11/13	6270	464.74
		13. BLDGS. & GROUNDS-P.T. 7/15/13 PAYR.					Outstanding
ADT SECURITY SERVICES	07/16/13	01- 2013- 0026- 0310- 2- 00026	1272	20130742	07/17/13		127.24
98917828		MAINT. OTHER EQUIPMENT					Outstanding
THYSSENKRUPP ELEVATOR CORP.	07/17/13	01- 2013- 0026- 0310- 2- 00026	1283	20130480	07/17/13		261.00
722091		MAINT. OTHER EQUIPMENT					Outstanding
		4. APRIL 2013 ELEVATOR MAINTENANCE					
<b>0310 BUILDINGS &amp; GROUNDS</b>							
<b>Department Total :</b>							<b>852.98</b>
<b>0026 PUBLIC WORKS</b>							
WASH. BOROUGH PAYROLL ACCOUNT	07/11/13	01- 2013- 0026- 0313- 1- 00012	1324	20130794	07/11/13	6270	38.92
		14. SHADE TREE-P.T. 7/15/13 PAYR.					Outstanding
<b>0313 SHADE TREE COMMISSION</b>							
<b>Department Total :</b>							<b>38.92</b>
<b>0027 ANIMAL CONTROL</b>							
WASH. BOROUGH PAYROLL ACCOUNT	07/09/13	01- 2013- 0027- 0340- 1- 00012	1268	20130767	07/09/13	6268	1,215.33
		9. ANIMAL CONTROL P.T. RETRO. 7/12/13					Outstanding
WASH. BOROUGH PAYROLL ACCOUNT	07/11/13	01- 2013- 0027- 0340- 1- 00012	1324	20130794	07/11/13	6270	419.08
		15. ANIMAL CONTROL-P.T. 7/15/13 PAYR.					Outstanding
<b>0340 ANIMAL CONTROL</b>							
<b>Department Total :</b>							<b>1,634.41</b>
<b>0028 RECREATION</b>							
WASH. BOROUGH PAYROLL ACCOUNT	07/11/13	01- 2013- 0028- 0370- 1- 00011	1324	20130794	07/11/13	6270	1,575.50
		16. RECR.-CURRENT-P.T. 7/15/13 PAYR.					Outstanding
<b>0370 RECREATION</b>							
<b>Department Total :</b>							<b>1,575.50</b>
<b>0029 EDUCATION</b>							
WASH. BOROUGH PAYROLL ACCOUNT	07/11/13	01- 2013- 0029- 0390- 1- 00012	1324	20130794	07/11/13	6270	1,628.58
		17. LIBRARY-P.T. 7/15/13 PAYROLL					Outstanding
WORLD BOOK DIRECT MARKETING	07/11/13	01- 2013- 0029- 0390- 2- 00033	1340	20130316	07/11/13		46.40
WBE 01028		BOOKS & PUBLICATIONS					Outstanding
BAKER & TAYLOR COMPANY INC.	07/17/13	01- 2013- 0029- 0390- 2- 00033	1334	20130386	07/17/13		462.86
3018833187		BOOKS & PUBLICATIONS					Outstanding
		8. 33/BOOKS WITH BARCODES					

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<b>0029 EDUCATION</b>							
BAKER & TAYLOR COMPANY INC.	07/16/13	01- 2013- 0029- 0390- 2- 00033	1335	20130386	07/17/13		545.68
3018804883	07/16/13	BOOKS & PUBLICATIONS	12. 33/BOOKS WITH BARCODES				Outstanding
BAKER & TAYLOR COMPANY INC.	07/16/13	01- 2013- 0029- 0390- 2- 00033	1336	20130386	07/17/13		38.06
3018745101	07/16/13	BOOKS & PUBLICATIONS	10. 2/BOOKS WITH BARCODES				Outstanding
BAKER & TAYLOR COMPANY INC.	07/16/13	01- 2013- 0029- 0390- 2- 00033	1337	20130386	07/17/13		100.15
3018815551	07/16/13	BOOKS & PUBLICATIONS	11. 6/BOOKS WITH BARCODES				Outstanding
BAKER & TAYLOR COMPANY INC.	07/16/13	01- 2013- 0029- 0390- 2- 00033	1338	20130386	07/17/13		47.30
3018828812	07/16/13	BOOKS & PUBLICATIONS	9. 3/BOOKS WITH BARCODES				Outstanding
BAKER & TAYLOR COMPANY INC.	07/16/13	01- 2013- 0029- 0390- 2- 00033	1339	20130386	07/17/13		15.20
07/16/13	BOOKS & PUBLICATIONS	13. 76/RECORDS ON DISKS					Outstanding
JCP&L	07/16/13	01- 2013- 0029- 0390- 2- 00071	1332	20130145	07/17/13		132.20
JCP&L	07/16/13	ELECTRICITY	5. 5/9-6/7/13 ELECTRICITY - LIBRARY-SEE PO#20130044				Outstanding
GLOBAL ONLINE ELECTRONIC SERV. 23841	07/16/13	01- 2013- 0029- 0390- 2- 00071	1333	20130044	07/17/13		684.06
NJ AMERICAN WATER	07/16/13	01- 2013- 0029- 0390- 2- 00076	1341	20130388	07/17/13		25.00
WASHINGTON BOROUGH PAYROLL DED	07/16/13	TELEPHONE	5. JULY 2013 WEB HOSTING				Outstanding
WASHINGTON BOROUGH PAYROLL DED	07/16/13	01- 2013- 0029- 0390- 2- 00078	1342	20130394	07/17/13		97.55
WASHINGTON BOROUGH PAYROLL DED	07/16/13	01- 2013- 0029- 0390- 2- 00090	1325	20130798	07/11/13	6271	100.97
WASHINGTON BOROUGH PAYROLL DED	07/11/13	SOCIAL SECURITY	1. LIBRARY-FICA 7/15/13 PAYR.				Outstanding
WASHINGTON BOROUGH PAYROLL DED	07/11/13	01- 2013- 0029- 0390- 2- 00090	1325	20130798	07/11/13	6271	23.61
WASHINGTON BOROUGH PAYROLL DED	07/11/13	SOCIAL SECURITY	2. LIBRARY-MEDICARE 7/15/13 PAYROLL				Outstanding
<b>0390 MUNICIPAL LIBRARY</b>							
<b>Department Total :</b>							<b>3,947.62</b>
<b>0031 UTILITIES</b>							
JCP&L	07/16/13	01- 2013- 0031- 0430- 2- 00299	1320	20130214	07/17/13		171.34
JCP&L	07/16/13	MISCELLANEOUS	29. 5/21-6/19/13 ROUTE 31 BALLFIELD LIGHTS				Outstanding
JCP&L	07/16/13	01- 2013- 0031- 0430- 2- 00299	1321	20130781	07/17/13		1,383.57
JCP&L	07/16/13	MISCELLANEOUS	2. 5/9-6/7/13 MUNICIPAL BUILDING				Outstanding
<b>0430 ELECTRICITY</b>							<b>1,554.91</b>
<b>Department Total :</b>							<b>1,554.91</b>

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<b>0031 UTILITIES</b>							
JCP&L	01- 2013- 0031- 0435- 07/16/13 STREET LIGHTING	2- 000075	1319	20130242	07/17/13		94.91 Outstanding
JCP&L	01- 2013- 0031- 0435- 07/16/13 TRAFFIC LIGHTS	2- 001000	1318	20130780	07/17/13		15.35 Outstanding
JCP&L	01- 2013- 0031- 0435- 07/16/13 TRAFFIC LIGHTS	2- 001000	1323	20130433	07/17/13		47.53 Outstanding
JCP&L	01- 2013- 0031- 0435- 07/16/13 TRAFFIC LIGHTS	2- 001000	1323	20130433	07/17/13		3.78 Outstanding
JCP&L	01- 2013- 0031- 0435- 07/16/13 TRAFFIC LIGHTS	2- 001000	1323	20130433	07/17/13		26.37 Outstanding
JCP&L	01- 2013- 0031- 0435- 07/16/13 TRAFFIC LIGHTS	2- 001000	1323	20130433	07/17/13		32.95 Outstanding
JCP&L	01- 2013- 0031- 0435- 07/16/13 TRAFFIC LIGHTS	2- 001000	1323	20130433	07/17/13		36.58 Outstanding
<b>0435 TRAFFIC LIGHTS</b>							
<b>0435 TRAFFIC LIGHTS</b>							
<b>0440 TELEPHONE</b>							
VERIZON, INC.	01- 2013- 0031- 0440- 07/16/13 MISCELLANEOUS	2- 000000	1330	20130635	07/17/13		114.17 Outstanding
NEXTEL COMMUNICATIONS, INC.	01- 2013- 0031- 0440- 07/16/13 MISCELLANEOUS	2- 000000	1351	20130739	07/17/13		185.10 Outstanding
972521827103	01- 2013- 0031- 0460- 07/16/13 MISCELLANEOUS	2- 000000	3	5/24-6/23/13 NEXTEL SERVICE/DPW			Outstanding
<b>0440 TELEPHONE</b>							
<b>0440 TELEPHONE</b>							
<b>0460 GASOLINE AND DIESEL</b>							
WEX BANK	01- 2013- 0031- 0460- 07/16/13 MISCELLANEOUS	2- 000000	1343	20130673	07/17/13		158.25 Outstanding
33419603	01- 2013- 0031- 0460- 07/16/13 MISCELLANEOUS	2- 000000	3	51.783/GALS DIESEL & GAS/DPW	07/17/13		81.60 Outstanding
WEX BANK	01- 2013- 0031- 0460- 07/16/13 MISCELLANEOUS	2- 000000	1344	20130446	07/17/13		232.00 Outstanding
33419603	01- 2013- 0031- 0460- 07/16/13 MISCELLANEOUS	2- 000000	12	66.533/GALS GAS & DIESEL/FIRE DEPT	07/17/13		572.41 Outstanding
WEX BANK	01- 2013- 0031- 0460- 07/16/13 MISCELLANEOUS	2- 000000	1345	20130670	07/17/13		26.51 Outstanding
3343915	01- 2013- 0031- 0460- 07/16/13 MISCELLANEOUS	2- 000000	2	176.507/GALS DIESEL & GAS/DPW	07/17/13		205.31 Outstanding
WEX BANK	01- 2013- 0031- 0460- 07/16/13 MISCELLANEOUS	2- 000000	1345	20130670	07/17/13		
3343915	01- 2013- 0031- 0460- 07/16/13 MISCELLANEOUS	2- 000000	3	6.228/GALS GAS-CODE ENFORCEMENT VEHICLE	07/17/13		
WEX BANK	01- 2013- 0031- 0460- 07/16/13 MISCELLANEOUS	2- 000000	1345	20130670	07/17/13		
<b>Department Total : 257.47</b>							
<b>Department Total : 299.27</b>							

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<b>0031 UTILITIES</b>								
3343915	07/16/13	MISCELLANEOUS	4.	66.096/GALS GASOLINE-RECREATION-PARK				Outstanding
<b>0460 GASOLINE AND DIESEL</b>								
<b>Department Total :</b>							<b>1,276.08</b>	
<b>0031 UTILITIES</b>								
BLUE DIAMOND DISPOSAL, INC.		01- 2013- 0031- 0465- 2- 00000	1329	20130799	07/17/13		11,864.30	Outstanding
BLUE DIAMOND DISPOSAL, INC.	07/16/13	MISCELLANEOUS	2.	JUNE 2013 169.49/TNS SOLID WASTE DISPOSAL				Outstanding
		01- 2013- 0031- 0465- 2- 00000	1329	20130799	07/17/13		2,280.00	Outstanding
	07/16/13	MISCELLANEOUS	3.	JUNE 2013 76/YARDS VEGETATIVE WASTE				Outstanding
<b>0465 SOLID WASTE DISPOSAL</b>								
<b>Department Total :</b>							<b>14,144.30</b>	
<b>0036 STATUTORY EXPENDITURES</b>								
WASHINGTON BOROUGH PAYROLL DED		01- 2013- 0036- 0472- 2- 00000	1269	20130768	07/09/13	6269	571.70	Outstanding
WASHINGTON BOROUGH PAYROLL DED	07/09/13	MISCELLANEOUS	1.	FICA FOR RETRO. 7/12/13 PAYROLL				Outstanding
		01- 2013- 0036- 0472- 2- 00000	1269	20130768	07/09/13	6269	133.71	Outstanding
WASHINGTON BOROUGH PAYROLL DED	07/09/13	MISCELLANEOUS	2.	MEDICARE FOR RETRO. 7/12/13				Outstanding
		01- 2013- 0036- 0472- 2- 00000	1325	20130798	07/11/13	6271	2,978.28	Outstanding
WASHINGTON BOROUGH PAYROLL DED	07/11/13	MISCELLANEOUS	3.	CURRENT EMPLOYER FICA-7/15/13 PAYROLL				Outstanding
		01- 2013- 0036- 0472- 2- 00000	1325	20130798	07/11/13	6271	696.56	Outstanding
WASHINGTON BOROUGH PAYROLL DED	07/11/13	MISCELLANEOUS	4.	CURRENT EMPLOYER MEDICARE-7/15/13 PAYROLL				Outstanding
<b>0472 SOCIAL SECURITY</b>								
<b>Department Total :</b>							<b>4,380.25</b>	
<b>0036 STATUTORY EXPENDITURES</b>								
WASHINGTON BOROUGH PAYROLL DED		01- 2013- 0036- 0477- 2- 00000	1269	20130768	07/09/13	6269	11.32	Outstanding
WASHINGTON BOROUGH PAYROLL DED	07/09/13	MISCELLANEOUS	3.	DCRP BORO MATCH FOR RETRO. 7/12/13				Outstanding
		01- 2013- 0036- 0477- 2- 00000	1325	20130798	07/11/13	6271	88.30	Outstanding
WASHINGTON BOROUGH PAYROLL DED	07/11/13	MISCELLANEOUS	5.	DCRP-EMPLOYER MATCH 3%-7/15/13 PAYROLL				Outstanding
		01- 2013- 0036- 0477- 2- 00000	1297	20130785	07/17/13		22.38	Outstanding
DCRP	07/16/13	MISCELLANEOUS	1.	DCRP GROUP LIFE AMT. 6/23-6/29/13				Outstanding
		01- 2013- 0036- 0477- 2- 00000	1297	20130785	07/17/13		9.39	Outstanding
DCRP	07/16/13	MISCELLANEOUS	2.	DCRP LONG-TERM DIS. 6/23-6/29/13				Outstanding
		01- 2013- 0036- 0477- 2- 00000	1297	20130785	07/17/13		9.39	Outstanding
<b>0477 DCRP</b>								
<b>Department Total :</b>							<b>131.39</b>	

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<b>0045 DEBT SERVICE</b>							
TREASURER-STATE OF NEW JERSEY	07/09/13	01- 2013- 0045- 0940- 2- 00000	1280	20130679	07/09/13	732013	9,194.95
		1. GREEN TRUST LOAN-POOL					Outstanding
<b>0940 GREEN TRUST LOAN PRIN &amp; INTEREST</b>							<b>9,194.95</b>
<hr/>							
<b>0055 NON-BUDGET</b>							
WARREN HILLS REGIONAL	07/16/13	01- 9999- 0055- 0206- 2- 00000	1295	20130729	07/17/13		365,483.24
		1. SCHOOL TAXES-PARTIAL PAYMENT					Outstanding
<b>0206 REGIONAL SCHOOL TAXES</b>							<b>365,483.24</b>
<hr/>							
<b>0055 NON-BUDGET</b>							
US BANK CUST PRO CAPITAL ILLC	07/16/13	01- 9999- 0055- 0273- 2- 01451	1304	20130788	07/17/13		1,093.65
		1. REDEMPTION OF C#12-00059 FOR BLOCK 98 LOT 28 AS OF COUNCIL MTG 7-16-13 PER RES#140-2013					Outstanding
<b>0273 TAX REDEMPTIONS</b>							<b>1,093.65</b>
<hr/>							
<b>0011 *</b>							
DOVE ENVIRONMENTAL EDUCATION	07/09/13	02- 2011- 0011- 0770- 2- 00000	1276	20130771	07/09/13		355.00
		1. 7/8/13 BUGS IN YOUR BACKYARD & LITTER					Outstanding
WASH. BOROUGH PAYROLL ACCOUNT	07/11/13	02- 2011- 0011- 0770- 2- 00000	1327	20130796	07/11/13	7020	2,512.00
		1. GRANT-CLEAN COMMUNITIES'11-7/15/13 PAYR.					Outstanding
<b>0770 CLEAN COMMUNITIES</b>							<b>2,867.00</b>
<hr/>							
<b>0010 GRAND FUND</b>							
WARREN HILLS REGIONAL SCHOOL	07/16/13	02- 2013- 0010- 0703- 2- 00299	1289	20130756	07/17/13		900.00
		1. PROJECT CARE AFTERSCHOOL HOMEWORK ASSISTANCE CLUB M0421					Outstanding
MARY KAYE BARTEK	07/16/13	02- 2013- 0010- 0703- 2- 00299	1298	20130778	07/17/13		800.00
		1. 2013 SUMMER RECREATION PROGRAM COUNSELOR M0417					Outstanding
YAHARYA MEJORADA	07/16/13	02- 2013- 0010- 0703- 2- 00299	1299	20130784	07/17/13		880.00
		1. 2013 SUMMER RECREATION PROGRAM COUNSELOR M0420					Outstanding
RICK PERRY	07/16/13	02- 2013- 0010- 0703- 2- 00299	1300	20130789	07/17/13		1,200.00
		1. 2013 SUMMER RECREATION PROGRAM HEAD COUNSELOR M0416					Outstanding
NANCY TERHUNE	07/16/13	02- 2013- 0010- 0703- 2- 00299	1301	20130790	07/17/13		1,750.00
		1. 2013 SUMMER RECREATION PROGRAM ASSISTANT DIRECTOR M0419					Outstanding
WARREN HILLS REGIONAL SCHOOL	07/16/13	02- 2013- 0010- 0703- 2- 00799	1289	20130756	07/17/13		500.00

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<b>0010 GRAND FUND</b>							
	07/16/13	LOCAL SHARE					
2. PROJECT CARE AFTERSCHOOL HOMEWORK ASSISTANCE CLUB M0421							
<b>0703 MUNICIPAL ALLIANCE</b>							
<b>0703 MUNICIPAL ALLIANCE</b>							
<b>1304 VARIOUS IMPROVEMENTS</b>							
WASHINGTON RECREATION	07/09/13	04- 2013- 1304-130401- 4- 00000	1277	20130769	07/09/13		10,650.00 Outstanding
	07/09/13	MISCELLANEOUS	1. GRANDSTAND FENCING				Outstanding
<b>130401 RECREATION IMPROVEMENTS</b>							
<b>Department Total : 6,030.00</b>							
<b>0000 MISCELLANEOUS</b>							
QUILL CORPORATION	07/09/13	12- 9999- 0000- 0850- 2- 00830	1291	20130193	07/09/13		159.99 Outstanding
9840129	07/09/13	MATERIALS & SUPPLIES	1. 901-P1102W - HPLASERJET PRO P1102W WIRELESS MONO PRINTER				Outstanding
<b>0850 ANIMAL TRUST EXPENSES</b>							
<b>Department Total : 159.99</b>							
<b>0151 DEVELOPERS ESCROW</b>							
RAZZ CONSTRUCTION INCORP	07/16/13	13- 9999- 0151- 00680- 2- 00000	1349	20130805	07/17/13		5,500.00 Outstanding
	07/16/13	MISCELLANEOUS	1. SIDEWALK ON TAYLOR STREET				Outstanding
<b>00680 ENVIRON INTERNATIONAL CORPORATIO</b>							
<b>Department Total : 5,500.00</b>							
<b>1400 TRUST OTHER</b>							
SCOTT M. WILHELM, ESQ	07/16/13	14- 9999- 1400- 0152- 2- 00855	1294	20130760	07/17/13		200.00 Outstanding
	07/16/13	PUBLIC DEFENDER	1. 6/10/13 PUBLIC DEFENDER STATE VS D. SUTTON				Outstanding
SCOTT M. WILHELM, ESQ	07/16/13	14- 9999- 1400- 0152- 2- 00855	1348	20130810	07/17/13		200.00 Outstanding
	07/16/13	PUBLIC DEFENDER	1. 7/8/13 PUBLIC DEFENDER STATE VS D DELSANTRO				Outstanding
SCOTT M. WILHELM, ESQ	07/16/13	14- 9999- 1400- 0152- 2- 00855	1348	20130810	07/17/13		200.00 Outstanding
	07/16/13	PUBLIC DEFENDER	2. 7/8/13 PUBLIC DEFENDER STATE VS M DELSANTRO				Outstanding
SCOTT M. WILHELM, ESQ	07/16/13	14- 9999- 1400- 0152- 2- 00855	1348	20130810	07/17/13		200.00 Outstanding
	07/16/13	PUBLIC DEFENDER	3. 7/8/13 PUBLIC DEFENDER STATE VS P FOLEY				Outstanding
WASH. BOROUGH PAYROLL ACCOUNT	07/09/13	14- 9999- 1400- 0152- 2- 00890	1270	20130766	07/09/13	1063	179.33 Outstanding
	07/09/13	SNOW REMOVAL RESERVE	1. SNOW REMOVAL TRUST RETRO. PAYR. 7/12/13				Outstanding
COMCAST OF NORTHWEST	07/16/13	14- 9999- 1400- 0152- 2- 00891	1284	20130579	07/17/13		91.99 Outstanding
	07/16/13	COMCAST	4. 5/7-6/6/13 INTERNET				Outstanding
COMCAST	07/16/13	14- 9999- 1400- 0152- 2- 00891	1285	20130404	07/17/13		237.44 Outstanding
	07/16/13	COMCAST	6. 6/12-7/11/13 TELEPHONE AND INTERNET SERVICE				Outstanding
COMCAST	07/16/13	14- 9999- 1400- 0152- 2- 00891	1350	20130404	07/17/13		241.78 Outstanding
	07/16/13	COMCAST	7. 7/12-8/11/13 TELEPHONE AND INTERNET SERVICE				Outstanding



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ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 07/04/2013 TO 07/17/2013**

Date : 07/12/2013

Vendor Name Invoice No.	Meeting Date	Account Number Description	P.V. No. Item Desc	P.O. No.	Payment Date	Check No.	Net Amount Check Status
<b>1600 RECREATION TRUST</b>							
07/16/13		MISCELLANEOUS	1.	2013 SWIM TEAM LEAGUE FEES	0875 SWIM TEAM		
<b>0875 SWIM TEAM</b>							
<b>Department Total :</b>							<b>1,139.82</b>
<b>1600 RECREATION TRUST</b>							
WASH. BOROUGH PAYROLL ACCOUNT	07/11/13	16- 9999- 1600- 0876- 1- 00012	1328	20130797	0876 SWIMMING LESSONS	6047	1,442.14 Outstanding
WASH. BOROUGH PAYROLL ACCOUNT	07/11/13	PART TIME	10.	RECR. TRUST-SW.LSN.-L.G. S.T. 7/15		6047	412.50 Outstanding
WASH. BOROUGH PAYROLL ACCOUNT	07/11/13	PART TIME	12.	RECR. TRUST-SW.LSN.-SUPV. 7/15		6047	24.75 Outstanding
WASH. BOROUGH PAYROLL ACCOUNT	07/11/13	OVERTIME	11.	RECR. TRUST-SW.LSN.-L.G. OT 7/15		6047	Outstanding
<b>0876 SWIMMING LESSONS</b>							
<b>Department Total :</b>							<b>1,879.39</b>
<b>1600 RECREATION TRUST</b>							
WASH. BOROUGH PAYROLL ACCOUNT	07/11/13	16- 9999- 1600- 0877- 1- 00012	1328	20130797	0877 OPEN SWIM	6047	1,875.50 Outstanding
WASH. BOROUGH PAYROLL ACCOUNT	07/11/13	PART TIME	4.	RECR. TRUST-OPEN SWIM-SUPV.S.T.-7/15/13 PAYR.		6047	3,111.32 Outstanding
WASH. BOROUGH PAYROLL ACCOUNT	07/11/13	PART TIME	5.	RECR. TRUST-OP. SWM.-LIFE GDS.S.T. 7/15/13 PAYR.		6047	1,144.55 Outstanding
WASH. BOROUGH PAYROLL ACCOUNT	07/11/13	PART TIME	6.	RECR. TRUST-OPEN SWIM-CASHIERS-7/15/13 PAYR.		6047	99.00 Outstanding
WASH. BOROUGH PAYROLL ACCOUNT	07/11/13	OVERTIME	9.	RECR. TRUST-OP. SWM.LF.GDS.O.T. 7/15		6047	70.13 Outstanding
TAYLOR RENTAL INC. 1-195019-04	07/16/13	16- 9999- 1600- 0877- 2- 00815	1346	20130526	07/17/13		178.00 Outstanding
TAYLOR RENTAL INC. 1-195019-04	07/16/13	MAINTENANCE & REPAIRS	1.	WALK BEHIND CONCRETE GRINDER RENTAL - DAILY			208.00 Outstanding
TAYLOR RENTAL INC. 1-195019-04	07/16/13	MAINTENANCE & REPAIRS	2.	DYMA SERT-DIAMOND RENTAL - DAILY			175.00 Outstanding
ABILITIES OF NORTHWEST JERSEY	07/16/13	MAINTENANCE & REPAIRS	3.	GRINDER RENTAL - DAILY			210.00 Outstanding
ABILITIES OF NORTHWEST JERSEY	07/10/13	16- 9999- 1600- 0877- 2- 00835	1308	20130731	07/10/13		210.00 Outstanding

**BOROUGH OF WASHINGTON**  
**ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 07/04/2013 TO 07/17/2013**

Date : 07/12/2013

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<b>1600 RECREATION TRUST</b>								
07/10/13		MATERIALS & SUPPLIES	1.	T-SHIRTS (UNIFORMS) FOR POOL STAFF				Outstanding
TRI-STATE CARBONATION SERVICE	1873742	16- 9999- 1600- 0877- 2- 00835	1309	20130640	07/17/13		500.00	Outstanding
TRI-STATE CARBONATION SERVICE	1873742	16- 9999- 1600- 0877- 2- 00835	1309	20130640	07/17/13		25.00	Outstanding
DINGMAN DAIRY INC.	129718	16- 9999- 1600- 0877- 2- 00835	1310	20130709	07/17/13		363.94	Outstanding
DINGMAN DAIRY INC.	131087	16- 9999- 1600- 0877- 2- 00835	1311	20130709	07/17/13		107.35	Outstanding
DINGMAN DAIRY INC.	132862	16- 9999- 1600- 0877- 2- 00835	1312	20130709	07/17/13		257.69	Outstanding
DINGMAN DAIRY INC.	134584	16- 9999- 1600- 0877- 2- 00835	1313	20130709	07/17/13		188.99	Outstanding
TOWN & COUNTRY SWIMMING POOLS	161424	16- 9999- 1600- 0877- 2- 00835	1316	20130647	07/17/13		20.08	Outstanding

**0877 OPEN SWIM**

**Department Total : 8,534.55**

**Grand Total : 519,377.03**

**143-2013**  
**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;

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:  Sale of Municipal Owned Property \_\_\_\_\_ 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; therefore this information will be withheld until such time as the matter is concluded or 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: \_\_\_\_\_  
\_\_\_\_\_ OR \_\_\_\_\_ the public 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: \_\_\_\_\_ Interviews \_\_\_\_\_ 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.

Date:

\_\_\_\_\_  
Kristine Blanchard, RMC