

**BOROUGH OF WASHINGTON, WARREN COUNTY, NJ**  
**COUNCIL AGENDA**  
**February 19, 2013**  
**7:00 PM**

**STATEMENT OF ADEQUATE NOTICE:**

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

**MINUTES:**

- Regular Meeting February 5, 2013

**COUNCIL APPEARANCE:**

Gary Pohorely – Community Tree Plantings

Recreation Commission – Capital Budget Requests

**AUDIENCE:**

Remarks, petitions, statements and testimony from guests

**ORDINANCES:**

**REPORTS**

Manager's Report

Municipal Court Report

Washington Township Police – January 2013

**COMMITTEE REPORTS:**

**OLD BUSINESS:**

**NEW BUSINESS:**

1. Resolution 34-2013 Redemption of Tax Certificate
2. Resolution 35-2013 Redemption of Tax Certificate
3. Resolution 36-2013 Redemption of Tax Certificate
4. Resolution 37-2013 Redemption of Tax Certificate
5. Resolution 38-2013 Redemption of Tax Certificate
6. Resolution 39-2013 Redemption of Tax Certificate
7. Resolution 40-2013 Redemption of Tax Certificate
8. Resolution 41-2013 Authorization to Apply 2012 Overpayment of Taxes to 2013 Taxes
9. Resolution 42-2013 Authorization to Apply 2008 Overpayment of Taxes to 2013 Taxes
10. Resolution 43-2013 Authorization to Apply 2008 Overpayment of Taxes to 2013 Taxes
11. Resolution 45-2013 Authorization to Apply 2012 Overpayment of Taxes to 2013 Taxes
12. Approval of Fire Department Member – Adam Adams

**VOUCHERS**

**RECAP**

**COUNCIL REMARKS:**

Remarks, Reports, Discussions

**EXECUTIVE SESSION:**

44-2013 Executive Session Authorization

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

**BOROUGH OF WASHINGTON, WARREN COUNTY, NEW JERSEY  
WASHINGTON BOROUGH COUNCIL MINUTES – February 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, Torres, McDonald, Conry, Higgins, Thompson

Absent: Jewell

Also Present: Kristine Blanchard, Manager/Borough Clerk

**PROCLAMATION:**

Mayor McDonald read the following:

***PROCLAMATION  
OF THE  
BOROUGH OF WASHINGTON***

**WHEREAS**, a team of five members of the Washington Junior EMS Squad won first place in the Clinton First Aid & Rescue Squad’s “Regional Future Stars of EMS” competition on December 8, 2012; and

**WHEREAS**, the participants, Lisa Apgar, Darian Duffell, Alexandra Spinks, Raymond Sweet and Tim VanDeursen competed against six teams consisting of Junior Emergency medical squad members from Warren, Hunterdon, Somerset and Mercer counties; and

**WHEREAS**, the competition comprised of five different real-life scenarios: The first were medical stations involving allergic reactions and cardiac arrest; two trauma stations; and lastly, the competitors faced a mass casualty incident; and

**WHEREAS**, the Washington Borough Junior EMS Squad offers young members a unique opportunity to serve their community as well as developing them to become accomplished, self-sacrificing, and conscientious citizens; and

**NOW, THEREFORE, BE IT PROCLAIMED**, by Scott McDonald, Mayor of the Borough of Washington, in the County of Warren, State of New Jersey, that the heartfelt congratulations and appreciation of the Mayor and Council of the Borough of Washington and all its inhabitants are hereby expressed to the Washington Borough Junior EMS Squad and are recognized for countless hours of unselfish volunteer work in order to maintain the act of saving lives for families in the Borough of Washington and surrounding communities.

**BE IT FURTHER PROCLAIMED** that this Proclamation be duly embossed, signed by the Mayor, publicly presented to Washington Borough Junior EMS Squad on February 5th, and forever recorded in the official records of the Borough of Washington, as an everlasting tribute to the Washington Borough Junior EMS Squad by an appreciative and thankful community.

**CORRESPONDENCE:**

Jewish Center of Northwest Jersey – Rummage Sale Request

Motion made by Higgins, seconded by Gleba to receive and file the correspondence.

Ayes: 6, Nays: 0  
Motion Carried

Motion made by Higgins, seconded by Torres to allow the Jewish Center of Northwest Jersey to hold a rummage sale on Sunday, April 14, 2013 with a rain date of April 28, 2013.

Ayes: 6, Nays: 0  
Motion Carried

**MINUTES:**

**Regular Meeting Minutes – January 15, 2013 and Budget Meeting Minutes – January 12, 2013.**

Motion made by Gleba, seconded by Torres to approve the minutes of January 15, 2013 and January 12, 2013.

Councilwoman Gleba asked that her Council Remarks in the January 15<sup>th</sup> minutes reflect that she requested Council receive the Executive Session minutes.

Ayes: 6, Nays: 0  
Abstain: (1) Higgins (January 15, 2013)  
Motion Carried

**COUNCIL APPEARANCE:**

Mr. Gary Poherly – 115 Wayne Street

Mr. Poherly came before Council looking for support on a project consisting of planting trees and shrubs to improve both public and private properties in the Borough. Funding for this project would come from grants and or donations. There are two components to this proposal. There are publicly owned properties and privately owned as well. The first Borough owned property is the open space area by the Community Gardens. The other property is the large open space next to the soccer field located near Memorial School within the Washington Meadows Development. Mr. Poherly spoke with Superintendent Lance Rozsa to see if the students would like to be involved with the project as part of their curriculum. The idea is to improve these two properties to make them more attractive. The other part of the project involves aesthetic improvements to interested privately owned properties. Mr. Poherly spoke with Ms. Sandi Cerami from the Washington BID to get a list of some interested property owners. Mr. Poherly also works with a community service group, Students Against Vandalizing the Earth, from Warren Hills High School. Mr. Poherly stated that this is a local group that may be interested in helping with the project. Mr. Poherly also stated that he would need approval from Council to move forward with the project on the two publicly owned properties.

A motion was made by Gleba, seconded by Torres, to approve Mr. Poherly moving forward with the plans for the project he presented. Council requested that Mr. Poherly come back with more information in regards to the committee and more solid plans for the project. Mr. Poherly will return at the next Council meeting.

Ayes: 6, Nays: 0  
Motion Carried

Veolia Water – Larry Murphy, Area Manager for Veolia Water in NY/NJ

Mr. Murphy stated the he, along with Project Manager Mr. Kevin Shoudt, were here

today, to discuss some of the capital upgrades that were included as potential add-ons and the most recent contract. There were three capital projects identified. First, the headworks project which includes functionality and energy savings. Mr. Murphy stated that the headworks project has commenced, and they are getting ready to order the equipment and it will be installed early to mid-summer. The other two projects which will yield energy savings were put off for consideration. Those two projects include an underground asset management along with orbal and post aeration.

The underground assets proposal would digitize the 1990's collection system data so it's easily organized and accessed. The system would review videos of the manholes in the community and rank their results which would show if there is any leakage. The location and the inspections of the manholes would be organized into an InfoNet database.

The other project deals with energy conservation. Veolia has automation and control of the air blowers and the orbal oxygen system which will control the flow of oxygen in the water and therefore save electricity. The post aeration blower controls offer a more efficient blower and better control options.

After Council discussion on this matter it was decided to table the energy efficiency projects for now and Council would like Mr. Murphy to come back with numbers on the inspections only.

#### **AUDIENCE:**

Mr. Joel Schnetzer – Cemetery Hill Road

Mr. Schnetzer states that he is not a Washington Borough resident, he is a resident of Washington Township. Mr. Schnetzer states that he is curious to know if the Borough is happy with the \$2.4 million payment every year to Washington Township for police coverage. Mr. Schnetzer stated he put in an OPRA request to get the police salary totals and the value was \$3.1 million. Mr. Schnetzer states that he is unhappy with the large size of the Washington Township Police Department and also with the amount of vehicles they own and continue to purchase.

Council Discussion:

Councilman Higgins asked Mr. Schnetzer if that \$3.1 million included the cost of benefits. Mr. Schnetzer was not sure but he would try to find out. Councilman Higgins stated that a lot of items are included in the contract such as salaries, benefits, vehicle operations and vehicle maintenance. Councilman Higgins stated he was interested in the information Mr. Schnetzer brought before Council and the Borough will look further into the matter.

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

Ayes: 6, Nays: 0  
Motion Carried

**ORDINANCES:**

**Ordinance 1-2013 An Ordinance Amending Recreation Department Program Fees (Introduction)**

Motion made by Higgins seconded by Gleba to introduce Ordinance 1 – 2013 and have the Clerk read by title.

Roll Call: Gleba, Torres, McDonald, Conry, Higgins, Thompson  
Ayes: 6, Nays: 0  
Motion Carried

The Clerk read Ordinance 1-2013 An Ordinance Amending Recreation Department Program Fees.

**1-2013**  
**AN ORDINANCE AMENDING RECREATION**  
**DEPARTMENT PROGRAM FEES**  
**ADDING ADULT BASEBALL AND ADULT SOFTBALL**

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

**SECTION 1.** The Borough of Washington Recreation Department (“Recreation Department) is authorized to recommend fees for participation in its programs/events in accordance with the following schedule.

**SECTION 2.** The Recreation Director, or his/her designee, will schedule dates, times and locations for the following programs/events. The fee for participation in the program/event for each registrant shall be within the following parameters:

Recreation Program/Event		Minimum	Maximum
<b>Adult Baseball</b>	ALL	\$35	\$900
<b>Adult Softball</b>	ALL	\$35	\$900

**SECTION 3.** By no later than March first of each year the Recreation Director shall evaluate the costs and expenses for operating each Program/Event and make a recommendation to the Mayor and Council and Manager as to the amount to be charged for participation in the Program/Events presented by the Recreation Department, which shall be within the range of fees established by this ordinance. The Borough Council shall review the Recreation Program/Event Fee recommendations made by the Recreation Director in order to establish the current year Recreation Program Fee Schedule, which shall be adopted by the Mayor and Council via resolution annually.

**SECTION 4.** All ordinances and resolutions inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistencies.

**SECTION 5.** This ordinance shall take effect immediately after final passage, approval and publication of notice thereof as required by law.

Council Discussion:

Councilwoman Gleba asked Manager Blanchard to remind Recreation that it costs money to introduce a new ordinance every time they come up with a new program.

A motion was made by Gleba, seconded by Higgins to approve Ordinance 1-2013 on first reading.

Roll Call: Gleba, Torres, McDonald, Conry, Higgins, Thompson  
Ayes: 6, Nays: 0  
Motion Carried

Public Hearing of Ordinance 1-2013 An Ordinance Amending Recreation Department Program Fees will be on March 5, 2013 and advertisement of the Public Hearing will be in the Star Gazette on February 14, 2013.

A motion was made by Higgins, seconded by Gleba to approve advertisement of the Public Hearing of Ordinance 1-2013.

Roll Call: Gleba, Torres, McDonald, Conry, Higgins, Thompson  
Ayes: 6, Nays: 0  
Motion Carried

**REPORTS:**

A motion was made by Higgins, seconded by Gleba to receive and file the following reports:

1. Manager's Report
2. DPW Report
3. Washington Borough Fire Department Annual Report

Council Discussion:

Councilwoman Gleba stated that when new members are added to the Fire Department, they are added to the insurance policy. Councilwoman Gleba asked if someone checks the list to make sure that inactive members are taken off. Manager Blanchard stated that she goes through the list every year with the Fire Department and Rescue Squad.

Ayes: 6, Nays: 0  
Motion Carried

#### **COUNCIL COMMITTEE REPORTS:**

Shared Services Committee – Councilman Higgins stated that he and Councilman Torres met with the Township Representative for the Shared Services. Councilman Higgins stated that the Township is looking at different ways to save money on insurance. They have also leased two vehicles instead of purchasing them in order to save money as well. There are items they want added to the contract that will need to be discussed in Executive Session. Councilman Higgins stated that it was a little disappointing because information that was provided was not exactly what the Borough had asked for.

#### **NEW BUSINESS:**

Resolution #32-2013 – Renewal of Agreement with Pollution Control and Financing Authority – Bulky Waste

**RESOLUTION 32-2013**  
**OF THE MAYOR AND COUNCIL OF THE**  
**BOROUGH OF WASHINGTON, WARREN**  
**COUNTY, TO ENTER INTO AN INTERLOCAL**  
**AGREEMENT WITH POLLUTION CONTROL**  
**FINANCING AUTHORITY OF WARREN COUNTY**

**WHEREAS**, the Borough has participated in an inter-local agreement with the Pollution Control Financing Authority of Warren County, the “Authority” to dispose of the Borough’s bulky waste; and

**WHEREAS**, the Authority has offer to renew the Agreement for the year 2013 at a rate of \$71.00/ton; and

**WHEREAS**, the Borough finds that it is in its best interest to renew the Agreement for another year; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Washington, in the County of Warren, State of New Jersey that the Mayor and Clerk are hereby authorized and directed to execute the Inter-local Agreement between the Borough and the Pollution Control Financing Authority of Warren County for the year 2013 for an amount not to exceed \$71.00/ton.

Resolution #32-2013 was moved on a motion made by Higgins, seconded by Gleba and approved.

Roll Call: Gleba, Torres, McDonald, Conry, Higgins, Thompson  
Ayes: 6, Nays: 0  
Motion Carried

**VOUCHERS:**

Mayor McDonald entertained a motion to approve the vouchers and claims in the amount of \$965,162.58

Motion made by Higgins, seconded by Gleba and approved.

Council Discussion:

Councilman Higgins questioned a charge on page 6 under Department of Public Works. Manager Blanchard stated that there are two spots on the bill list in error. First on page 3 there is a charge under telephone for book and advanced auto parts. That charge and the charge for JCP&L under DPW need to be moved. Council will be provided a new list once the changes are made. Manager Blanchard stated that the Finance Department is still getting acclimated to the new system.

Roll Call: Gleba, Torres, McDonald, Conry, Higgins, Thompson  
Ayes: 6, Nays: 0  
Abstain: Higgins – Fire Dept.

**MEETING RE-CAP:**

Manager Blanchard stated that she will follow up with Mr. Potherly to see if he is prepared for February 19<sup>th</sup>. Manager Blanchard also stated she will get the solar agreement information as far as what the savings will be on the electricity. Manager Blanchard will provide copies of the liquidated damages stating that if Veolia can't provide the Borough with seventy five percent of our electricity that they would pay that. Also, Manager Blanchard will get the information from Veolia regarding their new proposal for March. Lastly, Manager Blanchard stated she will work with the Finance Department on tweaking the bill list.

**COUNCIL REMARKS:**

Mayor McDonald stated that there was an incident at Albea last week. Mayor McDonald stated that he had received a text from his daughter in high school that they were in lockdown. Mayor McDonald called Manager Blanchard and she wasn't aware of the situation yet. Mayor McDonald found out through the use of the scanner that there was potentially a shooter at the Albea site. Mayor McDonald and Manager Blanchard were in constant contact for the next hour or so figuring out what was going on and how they were going to handle it. Mayor McDonald instructed Manager Blanchard to inform the staff and all members of Council that if they were contacted by the media to defer all comments to the Washington Township Police Department. Manager Blanchard decided to lock the Washington Borough Municipal Building to ensure the staff's safety. The fire hall became a warming station for those Albea employees who were evacuated. Mayor McDonald expressed that he felt the Washington Township Police Department and the Warren County Prosecutor's Office handled the situation admirably. Mayor McDonald thanked Manager Blanchard, OEM Kurt Klausfelder, Rick Monus, and the Mayor's daughter and any others who helped set up and take down the tables and chairs in the fire hall and for all their assistance during that hectic situation.

Councilman Torres added that in addition to the discussion regarding the Washington Township Police Shared Services, he believes that part of the problem is the lack of good public relations. Councilman Torres went to the Express Times to meet with an editor and now, the Washington Township Police events will be posted in the press.

Councilman Higgins asked about the timing of Financial Disclosure Forms. Manager Blanchard says they need to be done online in March. Manager Blanchard also stated that the Borough's financial statements will be presented by CFO Turchan and herself.

At this time, Mayor McDonald stated that Council will enter into Executive Session after a ten minute break.

**EXECUTIVE SESSION:**

Resolution #33-2013 Executive Session Authorization

A motion was made by Higgins, seconded by Torres to go into Executive Session..

Ayes: 6, Nays: 0  
Motion Carried

**RESOLUTION # 33-2013**  
**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: \_\_\_\_\_ Professional Service Contracts \_\_\_\_\_. 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.

Hearing no further business, a motion made by Higgins, seconded by Torres to adjourn the meeting at 9:45p.m.

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Mayor Scott McDonald

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Kristine Blanchard, RMC Borough Clerk

## Greening of Washington 2/6/2013

1. Mission – Identify potential sites, publicly and privately owned, that could be enhanced with tree and/or shrub plantings; seek grants to acquire plant materials; and solicit volunteers to help plant and maintain these sites.
2. Goals – Enhance aesthetics along roads and other vantage points; improve air and water quality; increase property values; and provide more cooling shade in warm weather. Create a “sense of place” and/or passive recreation opportunities on select Borough owned properties. Reduce Borough maintenance costs by replacing lawn area with attractive plantings.
3. Tasks – Request Borough Council to appoint a committee of citizens to undertake the project. This committee would satisfy the Sustainable Jersey requirement of a “Green Team” committee. Identify and prioritize all Borough owned properties that could be eligible for plantings. Work with BID to encourage select commercial landowners to participate.
4. Implementation – Search for grant opportunities for funding to acquire trees and other plant materials and help cover the cost of planting such materials. Reach out to community groups to assist with funding, planting, and maintenance.
5. Maintenance-Design each project to minimize future maintenance. Work with community groups to assist with maintenance such as weeding and trimming.

Since the Borough owns numerous properties, two Borough owned properties could be featured to start the project. One property would be the open space area used by the Community Garden. Besides the garden the remaining property has a detention basin and is entirely grassed. The Gardeners have agreed to support the project. The project would benefit the gardeners, the apartment residents, and others. A potential initial planting plan could look like the attached sketch.

The other publicly owned parcel would be an open space property set aside by the Calton Homes development just west of Memorial School. The open space area consists of grassed areas, a large detention basin, and woodlands. Memorial School faculty and students may be partners to help design and plant this area. Faculty could utilize the area as part of their curriculum.

Potential funding could come from Sustainable Jersey, a non-profit organization that provides a certification for municipalities in New Jersey. This organization encourages municipalities to facilitate efforts for waste reduction, reduce greenhouse gas emissions, and improve environmental equity. There is no cost to the municipality and no obligation except to pass a resolution stating its intention to pursue certification and create a Green Team. The Green Team is appointed by the governing body and includes representatives from municipal departments such as the environmental commission, operations and maintenance, planning and zoning, and volunteers from other community groups. One person must be designated by the governing body as the liaison to Sustainable Jersey.

For the Washington Borough project there is support from Sandi Cerami, BID Director, the Boro Shade Tree Commission, the Washington Community Gardeners, and the Warren Hills High School environmental service organization known as Students Against Vandalizing the Earth (SAVE).



# Sustainable Jersey®

## ORGANIZATION BACKGROUNDER

Sustainable Jersey is a certification program for municipalities in New Jersey. By supporting community efforts to reduce waste, cut greenhouse gas emissions, and improve environmental equity, Sustainable Jersey is a non-profit organization that is empowering New Jersey towns to build a better world for future generations. It provides tools, training and financial incentives to support and reward communities as they pursue sustainability programs. New Jersey is the first state in the nation to have a comprehensive sustainability program for communities that links certification with strong state and private financial incentives, and a fully resourced program of technical support and training.

### PROGRAM OVERVIEW

**Municipal Government Focus:** Only New Jersey municipalities apply for certification.

**Free:** No registration fee or certification fees are charged to local governments.

**Voluntary:** Local government participation is strictly voluntary and never mandated.

**Specific Menu of Actions:** The program provides local governments with a clear mission and a menu of sustainable actions to achieve. [Sustainable Jersey Actions](#)

**New Jersey Based and Consensus Driven:** The technical content of the program's actions are developed with the help of 22 task forces that comprise New Jersey state local officials, experts, non-profit groups, and members of the business community. Recommended best practices/actions are vetted with local government officials.

**Program Training, Workshops and Technical Support:** Training, monthly workshops and technical support is provided to communities in order to build general capacity and effectiveness of local governments and Green Teams for implementing the program.

**Green Teams:** The only required action to become certified is to have a Green Team. The Green Team is appointed by the municipal governing body and includes representatives from the Environmental Commission, Operations and Maintenance, Planning and Zoning, and other relevant municipal departments as well as volunteers from the community and key constituencies such as the business community, faith based groups, and school groups.

**Political Affiliation:** As of Fall 2012, 67 percent of participating Sustainable Jersey communities were led by Republicans, 33 percent by Democrats, and 10 percent by independents. Sustainable Jersey has no affiliation or authority, and takes no direction regarding any policy goals and recommendations from the U.N. or Agenda 21. Sustainable Jersey receives no money or support from the U.N.

### PARTICIPATING TOWNS

**378 towns are registered and working towards certification.** That is 67% percent of towns from the 566 municipalities in New Jersey. Nearly 75% of New Jersey's population lives in registered/certified Sustainable Jersey communities

### CERTIFIED TOWNS

**125 municipalities are certified:** 114 towns are certified at the bronze-level and 11 towns are certified at the silver-level

### SMALL GRANTS PROGRAM

Sustainable Jersey provides funding to local governments for sustainability projects. To date, \$795,000 has been awarded through the 2009-2012 Sustainable Jersey Small Grants

program. Over 100 grants have been given to New Jersey municipalities representing 20 counties for sustainability projects to make communities more livable, environmentally friendly and prosperous.

#### **HISTORY**

The Sustainable Jersey certification program was launched in February 2009. Sustainable Jersey began as a collaborative effort between the New Jersey State League of Municipalities' Mayors' Committee for a Green Future and the Municipal Land Use Center at The College of New Jersey, in partnership with the New Jersey Department of Environmental Protection, and the New Jersey Board of Public Utilities. In 2012, Sustainable Jersey evolved from a partnership into a 501(c)(3) non-profit organization with a Board of Directors.

#### **AWARDS & HONORS**

2011 U.S. EPA Environmental Quality Award  
2010 National Ashoka/Community Matters Changemakers Strong Communities Award  
2010 NJ Joint Legislative Resolution from the New Jersey Senate and General Assembly

#### **BOARD OF DIRECTORS**

Clint Andrews, Professor, Edward J. Bloustein School, Rutgers University  
Roland Anglin, Ph.D., Executive Director, Initiative for Regional and Community Transformation, Edward J. Bloustein School, Rutgers University  
Ana Baptista, Ph. D., Dir. of Env. and Planning Programs, Ironbound Community Corp.  
Chris Bollwage, Mayor, City of Elizabeth (Union County)  
Richard Dovey, President, Atlantic County Utilities Authority  
Caroline Ehrlich, Chief of Staff, Woodbridge Township  
Richard Fair, Director, Master of Government Accountancy Program, Rutgers University  
James Florio, Former Governor; Senior Partner at Florio Perrucci Steinhart & Fader  
Maureen Hassett, Sen. V.P., Govt. and Comm., Economic Development Authority  
Anne Hoskins, Senior Vice President, Public Affairs and Sustainability, PSEG Service Corp.  
Jane Kenny, Managing Partner, The Whitman Strategy Group  
Pam Mount, Councilwoman and former mayor, Lawrence Township (Mercer County)  
Anne-Marie Peracchio, Dir., Conservation and Clean Energy Policy, New Jersey Natural Gas  
Sylvia Petillo, Mayor, Borough of Hopatcong (Sussex County)  
*Ex-Officio:* William Dressel, Executive Director, New Jersey State League of Municipalities  
*Ex-Officio:* Robert Marshall, Assistant Commissioner for Sustainability and Green Energy, New Jersey Department of Environmental Protection  
*Ex-Officio:* Gary Finger, Ombudsperson, New Jersey Board of Public Utilities (BPU)  
*Program Senior Staff:* Randall Solomon & Donna Drewes, Co-Directors, Sustainable Jersey

#### **CURRENT SPONSORS**

Geraldine R. Dodge Foundation, the SURDNA Foundation, BPU, PSEG, New Jersey Natural Gas, Church and Dwight, Covanta Energy, EcoMatters, American Water, New Jersey American Water, Real Goods Solar, Bay Shore Recycling, South Jersey Gas, Terhune Orchards, Waste Management of New Jersey, Atlantic City Electric, Citizens Campaign, Concord Engineering and the New Jersey Food Council.



## **Important information for the new Sustainable Jersey Website**

[www.sustainablejersey.com](http://www.sustainablejersey.com)

Please read the information below carefully as it describes how to gain access to your municipality's profile and certification application on the new website.

### **Accounts and Users**

Our new website also allows each person to have their own individual account to collaborate on their municipality's Sustainable Jersey Certification Application.

### **Primary Contacts**

User accounts are set up for all Primary Contacts as they are listed on the municipality's profile. If you are the municipality's primary contact, you may log-in by using your email address that is listed on the website and the password you used to login to the old Sustainable Jersey website.

Primary contacts are the only users that have access to your community's profiles initially. Once you log-in to your community's profile, you may add additional users following the directions below.

### **Other Users**

To create an account to access your municipality's Sustainable Jersey information, please visit [www.sustainablejersey.com](http://www.sustainablejersey.com) and click on the "Sign in or Sign Up" button in the top left corner and create an account.

To access your community's application and profile you must be added as either an Owner or Contributor by the primary contact. Please contact your primary contact and ask to be added as an Owner or Contributor. If you do not know who your primary contact is, you should view your community's profile on the Participating Communities Map ([www.sustainablejersey.com/certification/participating-communities/](http://www.sustainablejersey.com/certification/participating-communities/)).

### **Adding an Owner/Contributor to a Municipality**

If you are already an owner or contributor of your municipality (once logged in, navigate to the Municipal Dashboard Under "Actions & Certifications" or by clicking the "Get Certified" button at the top right hand side of the webpage). Both Owners and Contributors have the same accessibility to the municipality profile, including:

- Access the entire Municipal Dashboard
- Ability to modify the municipal profile accordingly
- Ability to update and upload action documentation
- Ability to submit application for certification

Some of the oversight roles that differ between Owners and Contributors are:

- Owners:
  - Maximum of 5
  - Can invite/eliminate other Owners/Contributors
- Contributors:
  - Unlimited number of contributors
  - Can invite other Contributors

**Note:** Initially, only Primary Contacts are able to add new owners/contributors. Once added, owners/contributors may invite additional users to the municipality.

### **DIRECTIONS**

It is easy to add a user. On the "Manage Municipality Users" page under the "Add a User" enter the email address of the person you would like to add, and designate their role as either an Owner or Contributor in the drop down box. Then click "Add User".

- If an Owner invites a Contributor that is not in the current data base, you will receive a notification at in a blue box at the top of the page that they need to create an account with Sustainable Jersey before being added to the municipality. It then provides you with a button to send an invitation request for them to do this.
- If they are in the data base, then they will be notified via email that they have been added as a user to this specific municipality.

You can just as easily remove an owner/contributor by clicking the remove button, and this person will be notified if they are removed, or if their status as either an owner or contributor is updated at any point.

## Why Get Certified?

We all want a more sustainable New Jersey. Few contest the benefits of clean air, fresh water, waterways filled with fish, garbage in its proper place, clean energy options, parks and open space and a healthy place to work and live. The big question is how do we achieve this as a state? Our program provides a framework for municipalities to follow to become more sustainable.

### RESOURCES

#### GRANTS & RESOURCES

*Check available grants and read about funded grant projects; learn about the program incentives and resources. →*

#### EVENTS & TRAININGS

*See the upcoming event calendar and attend one of our networking events or a workshop. →*

#### GREEN TEAM RESOURCES AND PRESENTATIONS

*Review the list of on-line resources available to help Green Teams. →*

---

Registration is free and grants are available. But the bragging rights from the two certifications, bronze or silver, are priceless. With over 375 communities in New Jersey registered, the Sustainable Jersey scene is bigger than ever. Don't miss your chance to:

#### **Save money. Get money.**

Sustainable Jersey towns and cities implement practices that lead to cost savings in energy, water and garbage bills. The program helps communities improve efficiency, cut waste and stimulate their local economies. Registered towns get special priority access and notification of incentives and grants, and are eligible for the Sustainable Jersey Small Grants Program which has funded \$795,000 worth of sustainable projects since 2009 across New Jersey.

#### **Gain access to training, tools and expert guidance.**

Sustainable Jersey towns have access to clear "how to" guidance and New Jersey specific tools and resources for developing a comprehensive sustainable community program. Regular training workshops, webinars and leadership meetings provide your town with connections to the leading experts in important municipal sustainability issues.

#### **Get recognized. Promote your town.**

Sustainable Jersey towns are promoted on this website, in our publications, in the media and at promotional events. Towns that achieve certification are provided a customized Sustainable Jersey logo that can be used on the town's promotional materials. Municipalities are honored at an annual Sustainable Jersey luncheon at the New Jersey League of Municipalities Conference. Annual Sustainable Jersey awards are bestowed to the top point getters and those towns that excel in leadership, innovation and collaboration.



## Certification

Sustainable Jersey certification is a prestigious designation for municipal governments in New Jersey. Municipalities that achieve the certification are considered by their peers, by state government and by the experts and civic organizations in New Jersey, to be among the leading municipalities. The certification is a rigorous and meaningful designation. All actions taken by municipalities to score points toward certification must be accompanied by documentary evidence and is reviewed. The certification is free and completely voluntary.

### Why Get Certified?

Don't be left behind, with nearly 400 towns registered, it is time to find out about the program benefits.

[Learn More](#)

### Getting Started

To begin the process you must register and pass a municipal resolution.

[Learn More](#)

### Actions

Review our menu of sustainable actions that municipalities choose from in order to achieve the certification.

[Learn More](#)

### Rules and Updates

Get the program guidelines and the latest updates.

[Learn More](#)

## Join Sustainable Jersey

Before you can register a municipality or manage your application, you must either sign-up for a Sustainable Jersey account or login to an existing account.

For all municipalities attempting to log into their existing profile, the Primary Contact must first log-in with their email address and the password from the old Sustainable Jersey website. If you do not recall your password, you may hit the "forgot password" button below, and a link to reset your password will be emailed to the email address you provide. Additional helpful information on using the new website, managing users and accessing your municipal profile can be found in Important Website Information PDF.

If you are **not** the Primary Contact for your municipality, they must first invite you to your community's profile before you will be able to view your certification application.

### Login

- **In order to create a new claim, you must be logged in.**

Welcome back! Please enter your email and password below to sign in.

Email Address:

Password:

[Forgot Password?](#)

### Sign up for a New Account with Sustainable Jersey

**Before you can register your municipality or participate in the Sustainable Jersey certification process, you must sign up for an account on our website.**

Signing up is easy and takes only a couple minutes. To sign up, please click on the button below.

## Getting Started

You have nothing to lose by taking the first step toward certification. The online certification program allows you to pursue a balanced sustainability program one policy, program, or resource audit at a time. Your town can start slowly and see how each small step yields meaningful gains.

### RESOURCES

#### SAMPLE RESOLUTION

*Customize the sample resolution for your town to use. →*

#### GREEN TEAM RESOURCES AND PRESENTATIONS

*Review the list of on-line resources available to help Green Teams. →*

#### WHY GET CERTIFIED?

*Don't be left behind, with nearly 400 towns registered, it is time to find out about the program benefits. →*

#### RULES AND UPDATES

*Get the program guidelines and the latest updates. →*

**Step 1: Pass a Resolution:** Your municipality must pass a resolution that states its intent to pursue Sustainable Jersey certification and designates a person to be the formal liaison and contact with Sustainable Jersey. Use the Sample Resolution.

**Step 2: Register:** After the resolution is adopted, complete the online registration form and upload the adopted municipal resolution. Your registration will be reviewed and in a few days, your primary contact will receive an email with information about how to access your account on the Sustainable Jersey website. Register.

**Step 3: Review and Select Actions:** Log in to your account to review and select actions. Each action has a complete toolkit that includes guidance about who should be involved, costs, resources, what to do and submission requirements.

**Step 4: Create a Green Team:** The one mandatory action in Sustainable Jersey is to create a Green Team. Green Teams are instrumental in successful sustainability efforts. You can name your team whatever you want, but it has to be a commission created by the governing body with the express purpose of coordinating your municipality's sustainability efforts. Ideally the Green Team will have municipal officials and staff as well as citizens representing all walks of life.

**Step 5: Submit Application for Certification:** Upload your documents associated with completed actions on the secure website to meet submission requirements. The text submissions and documentation you submit will be viewable by the public once your town gets certified. Upon submission of your application, you will be locked out of editing actions that you submitted for while staff review your application. After review, it will be approved or rejected, and we will contact you with further information.

## Program Rules

### Program Year

A program year is the time period in which program rules and standards, including action standards and certification rules are in effect and are not subject to change. In this time period Sustainable Jersey will set a deadline to receive municipal applications for certification and applications will be reviewed and evaluated based on the current programs rules and standards.

Sustainable Jersey Program years will start on January 1<sup>st</sup> of each year and end on December 31<sup>st</sup> of the same year. Deadline for receiving applications for certification will be at the beginning of June each year. Once your municipality is certified, the certification is good for **3 program years**, at which time your municipality will need to recertify. The process and requirements of recertification are identical to the process of certification.

### Certification and Review Cycle

Please keep the following certification and review cycle in mind when preparing to submit an application. *Only those towns that initially submit in June will have the opportunity to be certified that program year, and continue to work toward completing their application throughout the monthly review cycles to be certified by the end of that program year.*

- **Beginning of June:** Submittal of certification application
  - **Beginning of July:** Reviewer feedback
- **Beginning of September:** Submittal of revised certification application
  - **Beginning of October:** Reviewer feedback
  - *All towns certified by the October review period will be recognized at the Sustainable Jersey luncheon at the League of Municipalities Conference in November.*
- **Mid November:** Final submittal opportunity of revised certification application
  - **Mid December:** Notification of certification application status
  - *All towns certified by December will be recognized at the Sustainable Jersey luncheon at the League of Municipalities Conference the following November.*

## Program Updates

On a continuous basis, through the help of the Task Forces, the certification committee reviews Sustainable Jersey program content and standards, verifies they are up to date, appropriate and relevant to keep up with changing trends, information, and expertise. The committee is also responsible for reviewing, vetting, and approving/denying and proposed major action changes, new actions, or nominations for priority actions. Accordingly, Sustainable Jersey announces new program and action updates every year.

- **Minor Updates:** Changes to action spotlights, resources, or clarifications to improve performance and do not change the standards.
- **Major Updates:** Significantly change the submission standards for an action that either make it harder or easier to obtain points after the revision. It can also occur when an action is being proposed for withdrawal from the action list or being removed as a priority action in the program.

These changes are important to consider when applying for certification in any given year.

### 2013 Updates

To learn about 2013 program updates, listen to the "What's New for 2013" Webinar. A summary of the topics discussed in the webinar is listed below with more detail provided in the "What's New for 2013 Power Point":

- Changes to Certification Cycle
- Grants Portal
- New Website Features
- New Actions



Sewer Easement

Community Garden

x large tree  
o small tree  
• low shrub



## 2013 Capital Projects - Funds requested

1 Replacement of Grandstand Safety fencing/Backstop fence as well as dugout fence and gates to prevent loitering and vandalism

We would like to do this in coordination with volunteers and community service workers painting as much of the Grandstand exterior and interior as possible at Recreation expense. The building is over 80 years old.  
Cost: \$12,152 + 10% Contingency = \$13,367

\*We received an estimate of over \$14,000 to repaint the Grandstand. Rather than spend that we will look to have paint donated in the spring to do some of the more critical painting using volunteer days.

\*We have already replaced the concrete decking at our own expense (\$1,000). We saved over \$5000 by doing the work ourselves rather than having to contract out.

2 Repair/Clean and repaint existing pool surface prior to season: (\* Last completed 4 years ago)

Cost for paint and cleaner: (Riccardi - August 14th)  
24 Gallons Insl-x Water-Borne Pool Paint @ \$24.99 = \$1,079.76  
4 Gallons V610 Cleaner @ \$30.99 = \$123.96

Total Cost \$1,203.72

3 10 new Chaise lounge chairs

Chaise Lounge Chairs: Recreationics - \$2,000

\*65 Gauge aluminum for maximum durability

We only have 7 working chairs left and we have already purchased 10 new umbrellas.

4 Protect Youth Sports - Background Check Cost 2013

Basic Package: National Search includes:

SSN Verification & Address History Trace

National Criminal Database Search (re-verification)

National Sex Offender Registry search

Total Cost (assuming 100 searches): \$795.00

Total Council request: \$17,365.72



## MANAGERS WEEKLY REPORT

2/8/13

The Borough's Annual Financial Statement is complete. The fantastic news is that our Current Fund Balance is \$1,373,523.00. No Tax Anticipation Notes for the year 2013 and council can now consider some capital projects if you choose. This will put us in a fantastic position going forward! Sewer Fund Balance is \$917,460.00. A copy of the AFS will be on the website by next week. If you would like a full copy for yourself please let me know. This is a large document.

The ACH payment system was placed on our website this week and we have had several property owners utilize the system.

An email blast went out to residents reminding them of them of the no parking regulations on Borough Streets during snow plowing.

We held our annual safety meeting with staff on Tuesday afternoon. The DPW and Recreation Departments are up to date on the required trainings they must attend in 2013. We are also working with our Risk Manager on holding a "workplace violence" "active shooter" training here at Borough Hall for staff. This will take place sometime in March.

As a follow up to the issue at 14-16 Washington Ave (scaffolding out front) the Construction Official has required the following from the property owner: Scaffolding be placed at the site to protect the pedestrian traffic near the building. – Completed. The entire building must be vacated while repairs are made. – Completed. Construction permits be applied for to repair the façade and the failing wall inside the building - in progress. Once the construction permits are received the applicant has up to one year to complete the work per statute.

The Solar Power Purchase Agreement is in your box for your reference. The agreement basically states that if the provider fails to delivery electricity by the required date (unless there is an event beyond the reasonable control of the provider) the provider shall pay liquidated damages to the Borough equal to the difference between the per kWh costs for electricity, minus the initial PPA price per kWh (0.09 kWh first year.) multiplied by the Minimum Guaranteed Purchase for each day after the required commencement date until electricity is delivered to the Borough.

The updated voucher list with corrections will be in your box once the correction is made.

The directory requested by Councilwoman Gleba is complete, on the website, and copies available here in Borough Hall.

REPORT ID : TEC5137  
 RUN DATE : 02/03/2013  
 RUN TIME : 01:48

NJ AUTOMATED MUNICIPAL SYSTEMS  
 MONTHLY CASHBOOK REPORT  
 WASHINGTON BORO COURT  
 FOR THE MONTH OF JANUARY 2011

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 ATS MODERNIZATION FUND - AM TOTAL ATS SURCHARGES	\$250.00 \$172.00 \$622.00	AOC ATS SURCHARGE SECTION P.O. BOX 980 TRENTON, NJ 08625	DO NOT SEND CHECK - SENT VIA ACH	
3 - TREASURER, <u>Warren</u> COUNTY OF <u>Warren</u> RE: TITLE 39 SPLIT	\$2,191.50	COUNTY TREASURER	1162	
4 - TREASURER, <u>Boro of Washington</u> RE: TITLE 39 SPLIT, CRIMINAL FINES, COSTS, LOCAL PARKING, CONTEMP, CRIMINAL BAIL, FORFEITURE, ADDITIONAL PENALTIES, GENERAL FEES, UNREPAID OVERPAYMENTS, PUBLIC DEFENDER, PLAINTIFF COSTS, SPINAL MUNICIPAL, DWI SURCHARGE & UC CODE	\$9,277.10	<u>Boro of Washington</u> COUNTY OF <u>Washington</u>	1163	
5 - TREASURER, <u>Boro of Washington</u> RE: PARKING OFFENSES AUDIOTAPING ACT (§2.00 FTA FEE - PA)	\$30.00	<u>Boro of Washington</u> COUNTY OF <u>Washington</u>	1164	
6 - TREASURER, STATE OF NEW JERSEY RE: VOCB, VAP, CF	\$200.00	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	\$994.00	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 - FLF (SL)	\$100.00	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 : TPC3337  
 RUN DATE : 02/03/2013  
 RUN TIME : 01:48

NJ AUTOMATED MUNICIPAL SYSTEM  
 MONTHLY CASHBOOK REPORT  
 WASHINGTON BORO COURT  
 FOR THE MONTH OF JANUARY 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	\$725.00	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 189 225 B. STATE ST. TRENTON, NJ 08625-0389	DO NOT SEND CHECK- SENT VIA ACH	
12 - TREASURER, STATE OF NEW JERSEY RE: WEG FEE	\$90.00	AOC AFS 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	\$ .00	N/A	DO NOT SEND CHECK- SENT VIA ACH	
(B) CONDITIONAL DISCHARGE	\$ .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	\$ .00	N/A		
(D) LOCAL PARK COMMISSION	\$ .00	N/A		
(E) TRANSCRIPT FEE	\$ .00	N/A		
(F) BRIDGE COMMISSION	\$ .00	N/A		
(G) WRIGHTS AND MEASURES	\$300.00	N/A		
(H) RESTITUTION	\$ .00	N/A		
(I) FOREST AND PARKS	\$ .00	N/A		
(J) UNEMPLOYMENT	\$ .00	N/A		

1165

REPORT ID : REC5337  
 RUN DATE : 02/03/2013  
 RUN TIME : 01:48

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

PART 4 - DISBURSEMENT CHECKS

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

TOTAL OF ALL CHECKS DISBURSED: \$11,798.00  
 TOTAL OF ALL ACH DISBURSED: \$5,144.90  
 TOTAL OF ALL MONTHS DISBURSED DURING THE MONTH: \$16,943.50

IX. TOTAL CHARGES PENDING-BEGINNING OF MONTH -----

X. CHARGES ADDED

	DWI	ALL OTHER	PK ONLY
A NEWLY FILED IN THIS M. C.	3	108	83
B REMOVED BY COUNTY PROSECUTOR	2	101	3
C RECEIVED FROM ALL OTHER COURTS	1	1	1
D REINSTATED (PREVIOUSLY DISPOSED)	2	8	2
E TOTAL CHARGES ADDED		111	5

XI. CHARGES DISPOSED BY:

A REFERRAL TO COUNTY PROSECUTOR	1	6	4
B REFERRAL TO ALL OTHER COURTS	1	1	1
C VIOLATIONS BUREAU (R. 7:12-4)	1	60	16
D CLOSED PER R. 7:8-9	1	9	2
E ENTRY OF GUILTY PLEA		3	2
F A FINDING OF GUILT AFTER TRIAL		2	4
G A FINDING OF NOT GUILTY AFTER TRIAL		6	1
H DISMISSAL	0 *	2 *	1 **
I OTHER FORMS OF ADJUDICATION	1	82	23
J TOTAL CHARGES DISPOSED			

{ \* = AMENDED / MERGED  
 \*\* = AMENDED / MERGED / DSUS / RESUS }

XII. CHARGES PENDING-END OF MONTH  
 (BY AGE FROM DATE OF COMPLAINT)

	4	119	2
A PENDING FOR 0 TO 60 DAYS:			
1 OPEN, ACTIVE (WARRANT NOT ISSUED)	4	119	2
2 WARRANT ISSUED	1	3	2
B FOR 61 DAYS OR LONGER:			
1 OPEN, ACTIVE (WARRANT NOT ISSUED)	2	16	11
2 WARRANT ISSUED	2	5	51
C TOTAL CHARGES PENDING - END OF MONTH	6	143	66

XIII. SENTENCES IMPOSED ON EACH CHARGE

A JAIL SENTENCE	1
B REVOCATION/SUSPENSION OF MV LICENSE	
C PROBATION (R. 7:9-1(C))	
D COMMUNITY SERVICE	
E FINE IMPOSED	5
XIV. DEFENDANTS SENTENCED AND COMMITTED TO JAIL	1

XV. MONIES ASSESSED OR FORFEITED:  
 (VIOLATIONS BUREAU AND OPEN COURT)

	4,762.00	464.00
A TOTAL FINES, PENALTIES, AND SURCHARGES ASSESSED	4,762.00	464.00
B TOTAL COURT COSTS IMPOSED	1,904.00	486.00
C TOTAL CASH BAIL FORFEITURES (- REINSTATEMENTS) (PK INCLUDED IN ALL OTHER)		

XVI. DISTRIBUTION OF MONIES

	ATS	VCCB	DMV	COUNTY	MUNICIPAL	OTHER	TOTAL
A GENERAL CASH BOOK							
B BAIL BOOK							

REPORT ID: TFC01610-0  
RUN DATE: 02/03/2013  
RUN TIME: 05:29

NJ AUTOMATED TRAFFIC SYSTEM  
AOC REPORT - TRAFFIC SECTION  
WASHINGTON BORO COURT 01/31/2013  
FROM 01/01/2013 TO 01/31/2013

PAGE 2

XVII. COURT PERSONNEL TIME  
B JUDICIAL STAFF  
CASE RELATED HOURS  
1 CASE RELATED HOURS  
A TOTAL BENCH TIME  
B TOTAL CASE RELATED NON-BENCH TIME

TRAFFIC/PARKING  
MATTERS  
0.00  
0.00

END OF TRAFFIC SECTION - AOC STATISTICAL REPORT

REPORT ID: CMCL610  
 RUN DATE : 02/02/2013  
 RUN TIME : 16:22

NJ AUTOMATED COMPLAINT SYSTEM  
 ROC STATISTICAL REPORT - CRIMINAL SECTION  
 WASHINGTON BORO COURT

PAGE: 1  
 RUN : MONTHLY

{FROM 01/01/2013 TO 01/31/2013}

	INDICTABLE OFFENSES	D.P. & P.D.P. OFFENSES	ALL OTHER NON-TRAFIC
<b>I. TOTAL CHARGES PENDING - BEGINNING OF MONTH</b>			
<b>II. CHARGES ADDED</b>			
A. REMITLY FILED IN THIS MUNICIPAL COURT	15	8	9
B. REMANDED BY COUNTY PROSECUTOR			
C. RECEIVED FROM ALL OTHER COURTS			
D. REINSTATE (B.G., CD FAILURES)		3	1
E. TOTAL CHARGES ADDED	15	11	10
<b>III. CHARGES DISPOSED BY</b>			
A. REFERRAL TO COUNTY PROSECUTOR	15	6	1
B. REFERRAL TO ALL OTHER COURTS			
C. VIOLATIONS BUREAU (R. 7:7)			1
D. ENTRY OF GUILTY PLEA		6	8
E. A FINDING OF GUILTY AFTER TRIAL		6	18
F. A FINDING OF NOT GUILTY AFTER TRIAL		6	6
G. DISMISSAL			
H. PLACEMENT IN A DIVERSIONARY PROGRAM		5	3
I. CLOSED PER R.7:8-9		23	37
J. TOTAL CHARGES DISPOSED	15	23	37
<b>IV. TOTAL CHARGES PENDING END OF MONTH ( BY AGE FROM DATE OF COMPLAINT)</b>			
A. FROM 0 TO 60 DAYS			
1. OPEN, ACTIVE (NON-FUGITIVE)		5	17
2. OPEN, WARRANT ISSUED (FUGITIVE)		46	61
B. FOR 61 DAYS OR LONGER			
1. OPEN, ACTIVE (NON-FUGITIVE)		48	37
2. OPEN, WARRANT ISSUED (FUGITIVE)		61	58
C. TOTAL CHARGES PENDING - END OF MONTH		160	173
<b>V. SENTENCES IMPOSED ON EACH CHARGE</b>			
A. JAIL SENTENCE			
B. CONDITIONAL DISCHARGE			
C. REVOCATION/SUSPENSION OF MV LICENSE		1	
D. PROBATION (R. 3:21-7)			
E. COMMUNITY SERVICE			
F. FINE IMPOSED		6	26
<b>VI. DEFENDANTS SENTENCED AND COMMITTED TO JAIL</b>			
<b>VII. COMPLAINTS AND NOTICES FILED</b>			
A. NUMBER OF COMPLAINTS SUMMONES (CDR-1)	1	3	1
B. NUMBER OF COMPLAINTS WARRANTS (CDR-2)	6		
C. NOTICE IN LIEU OF			
<b>VIII. MONIES ASSESSED OR FORFEITED (VIOLATIONS BUREAU AND OPEN COURT)</b>			
A. TOTAL FINES IMPOSED	.00	2308.00	3935.00
B. TOTAL VCCB PENALTIES ASSESSED	.00	300.00	.00
C. TOTAL COURT COST IMPOSED	.00	156.00	612.00
D. TOTAL CASH BAIL FORFEITURES	.00	.00	.00

**WASHINGTON TOWNSHIP POLICE**  
**DEPARTMENT**

**MONTHLY REPORT**  
**2013**

<b>ACTIVITY</b>	<b>JANUARY</b>
<b>POLICE DISPATCHED INCIDENTS</b>	<b>1,540</b>
<b>TOTAL CRIMINAL INVESTIGATIONS</b>	<b>TOWNSHIP = 65</b>
	<b>BOROUGH = 50</b>
	<b>OXFORD = 11</b>
<b>TOTAL CRIMINAL ARREST</b>	<b>TOWNSHIP = 31</b>
	<b>BOROUGH = 26</b>
	<b>OXFORD = 4</b>
<b>TOTAL MOTOR VEHICLE CRASHES</b>	<b>TOWNSHIP = 11</b>
	<b>BOROUGH = 24</b>
	<b>OXFORD = 3</b>
<b>MOTOR VEHICLE STOPS/COMPLAINTS</b>	<b>421</b>
<b>MOTOR VEHICLE SUMMONS</b>	<b>TOWNSHIP = 46</b>
	<b>BOROUGH = 90</b>
	<b>OXFORD = 20</b>
<b>CRIMES TO ANOTHER'S PROPERTY</b>	<b>58</b>
<b>CDS /ALCOHOL INCIDENTS</b>	<b>33</b>
<b>DOMESTIC/FAMILY ISSUES</b>	<b>65</b>
<b>ALARMS</b>	<b>59</b>
<b>EMS/FIRE CALL</b>	<b>121</b>
<b>OTHER TYPES</b>	<b>745</b>
<b>PATROL MILE (APPROX.)</b>	<b>19,835</b>

**RESOLUTION # 34-2013**

**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 \$352.58 for taxes or other municipal liens assessed for the year 2011 in the name of Miele, Joseph T & Nancy J, as supposed owners, and in said assessment and sale were described as 8 Miller Avenue, Block 2 Lot 11, which sale was evidenced by Certificate #12-00001; and

**WHEREAS,** I, Kay F. Stasyshan, the Collector of Taxes of said taxing district of the Borough of Washington, do certify that on 1-17-13 and before the right to redeem was cut off, as provided by law, Deutsche 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 \$430.61, which is the amount necessary to redeem Tax Sale Certificate #12-00001.

**NOW THEREFORE BE IT RESOLVED,** on this 19<sup>th</sup> day of February, 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 in the amount of **\$430.61**.

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

\_\_\_\_\_, voted and carried this 19<sup>th</sup> day of February, 2013.

Roll Call:      Ayes:

Nays:

Abstentions:

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

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

**RESOLUTION #35-2013**

**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 FWDSL & Associates LP, 5 Cold Hill Rd S Ste:11, Mendham, NJ 07945, in the amount of \$701.63 for taxes or other municipal liens assessed for the year 2011 in the name of Paran, Karan M, as supposed owners, and in said assessment and sale were described as 104 N Prospect St, Block 8 Lot 9, which sale was evidenced by Certificate #12-00010; and

**WHEREAS**, I, Kay F. Stasyshan, the Collector of Taxes of said taxing district of the Borough of Washington, do certify that on 1-17-13 and before the right to redeem was cut off, as provided by law, BAC/Deutsche Bank claiming to have an interest in said lands, did redeem said lands claimed by FWDSL & Associates LP by paying the Collector of Taxes of said taxing district of Washington Borough the amount of \$1,421.46, which is the amount necessary to redeem Tax Sale Certificate #12-00010.

**NOW THEREFORE BE IT RESOLVED**, on this 19<sup>th</sup> day of February, 2013 by the Mayor and Council of the Borough of Washington, County of Warren to authorize the Treasurer to issue a check payable to FWDSL & Associates LP, 5 Cold Hill Rd S Ste: 11, Mendham, NJ 07945 in the amount of **\$1,821.46** (this amount consists of \$1,421.46 Certificate Amount redeemed + \$400.00 Premium)

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

\_\_\_\_\_, voted and carried this 19th day of February, 2013.

Roll Call:      Ayes:

Nays:

Abstentions:

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

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

**RESOLUTION #36-2013**

**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 FWDSL & Associates LP, 5 Cold Hill Rd S Ste:11, Mendham, NJ 07945, in the amount of \$1,383.16 for taxes or other municipal liens assessed for the year 2011 in the name of Kriebel, Jack D & Karen L, as supposed owners, and in said assessment and sale were described as 19 W Johnston St, Block 21 Lot 7, which sale was evidenced by Certificate #12-00020; and

**WHEREAS**, I, Kay F. Stasyshan, the Collector of Taxes of said taxing district of the Borough of Washington, do certify that on 1-31-13 and before the right to redeem was cut off, as provided by law, IndyMac Mortgage claiming to have an interest in said lands, did redeem said lands claimed by FWDSL & Associates LP by paying the Collector of Taxes of said taxing district of Washington Borough the amount of \$2,789.34, which is the amount necessary to redeem Tax Sale Certificate #12-00020.

**NOW THEREFORE BE IT RESOLVED**, on this 19<sup>th</sup> day of February, 2013 by the Mayor and Council of the Borough of Washington, County of Warren to authorize the Treasurer to issue a check payable to FWDSL & Associates LP, 5 Cold Hill Rd S Ste: 11, Mendham, NJ 07945 in the amount of **\$3,589.34** (this amount consists of \$2,789.34 Certificate Amount redeemed + \$800.00 Premium)

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

\_\_\_\_\_, voted and carried this 19th day of February, 2013.

Roll Call:      Ayes:

Nays:

Abstentions:

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

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

**RESOLUTION #37-2013**

**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 FWDSL & Associates LP, 5 Cold Hill Rd S Ste:11, Mendham, NJ 07945, in the amount of \$1,397.83 for taxes or other municipal liens assessed for the year 2011 in the name of Rosillo, Paul & Karina, as supposed owners, and in said assessment and sale were described as 160-162 Belvidere Avenue, Block 33 Lot 1, which sale was evidenced by Certificate #12-00027; and

**WHEREAS**, I, Kay F. Stasyshan, the Collector of Taxes of said taxing district of the Borough of Washington, do certify that on 1-17-13 and before the right to redeem was cut off, as provided by law, Deutsche Bank claiming to have an interest in said lands, did redeem said lands claimed by FWDSL & Associates LP by paying the Collector of Taxes of said taxing district of Washington Borough the amount of \$5,297.13, which is the amount necessary to redeem Tax Sale Certificate #12-00027.

**NOW THEREFORE BE IT RESOLVED**, on this 19<sup>th</sup> day of February, 2013 by the Mayor and Council of the Borough of Washington, County of Warren to authorize the Treasurer to issue a check payable to FWDSL & Associates LP, 5 Cold Hill Rd S Ste: 11, Mendham, NJ 07945 in the amount of **\$5,997.13** (this amount consists of \$5,297.13 Certificate Amount redeemed + \$700.00 Premium)

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

\_\_\_\_\_, voted and carried this 19th day of February, 2013.

Roll Call:       Ayes:

Nays:

Abstentions:

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

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

**RESOLUTION #38-2013**

**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 FWDSL & Associates LP, 5 Cold Hill Rd S Ste:11, Mendham, NJ 07945, in the amount of \$693.94 for taxes or other municipal liens assessed for the year 2011 in the name of Vaughn, James S & Sara J, as supposed owners, and in said assessment and sale were described as 92 Myrtle Avenue, Block 44 Lot 33, which sale was evidenced by Certificate #12-00033; and

**WHEREAS**, I, Kay F. Stasyshan, the Collector of Taxes of said taxing district of the Borough of Washington, do certify that on 1-17-13 and before the right to redeem was cut off, as provided by law, Deutsche Bank claiming to have an interest in said lands, did redeem said lands claimed by FWDSL & Associates LP by paying the Collector of Taxes of said taxing district of Washington Borough the amount of \$1,932.93, which is the amount necessary to redeem Tax Sale Certificate #12-00033.

**NOW THEREFORE BE IT RESOLVED**, on this 19<sup>th</sup> day of February, 2013 by the Mayor and Council of the Borough of Washington, County of Warren to authorize the Treasurer to issue a check payable to FWDSL & Associates LP, 5 Cold Hill Rd S Ste: 11, Mendham, NJ 07945 in the amount of **1,932.93**.

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

\_\_\_\_\_, voted and carried this 19th day of February, 2013.

Roll Call:      Ayes:

Nays:

Abstentions:

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

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

**RESOLUTION # 39-2013**

**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 \$702.20 for taxes or other municipal liens assessed for the year 2011 in the name of Fox, Joseph J & Denise, as supposed owners, and in said assessment and sale were described as 96 Park Avenue, Block 79 Lot 3, which sale was evidenced by Certificate #12-00045; and

**WHEREAS**, I, Kay F. Stasyshan, the Collector of Taxes of said taxing district of the Borough of Washington, do certify that on 1-17-13 and before the right to redeem was cut off, as provided by law, Deutsche 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 \$808.27, which is the amount necessary to redeem Tax Sale Certificate #12-00045.

**NOW THEREFORE BE IT RESOLVED**, on this 19<sup>th</sup> day of February, 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 in the amount of **\$808.27**.

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

\_\_\_\_\_, voted and carried this 19<sup>th</sup> day of February, 2013.

Roll Call:      Ayes:

Nays:

Abstentions:

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

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

**RESOLUTION #40-2013**

**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 FWDSL & Associates LP, 5 Cold Hill Rd S Ste:11, Mendham, NJ 07945, in the amount of \$2,446.76 for taxes or other municipal liens assessed for the year 2011 in the name of Hartrum, Mildred, as supposed owners, and in said assessment and sale were described as 179 E Washington Avenue, Block 80 Lot 7, which sale was evidenced by Certificate #12-00047; and

**WHEREAS,** I, Kay F. Stasyshan, the Collector of Taxes of said taxing district of the Borough of Washington, do certify that on 1-29-13 and before the right to redeem was cut off, as provided by law, Mildred Hartrum claiming to have an interest in said lands, did redeem said lands claimed by FWDSL & Associates LP by paying the Collector of Taxes of said taxing district of Washington Borough the amount of \$6,840.16, which is the amount necessary to redeem Tax Sale Certificate #12-00047.

**NOW THEREFORE BE IT RESOLVED,** on this 19<sup>th</sup> day of February, 2013 by the Mayor and Council of the Borough of Washington, County of Warren to authorize the Treasurer to issue a check payable to FWDSL & Associates LP, 5 Cold Hill Rd S Ste: 11, Mendham, NJ 07945 in the amount of **\$11,640.16** (this amount consists of \$6,840.16 Certificate Amount redeemed + \$4,800.00 Premium)

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

\_\_\_\_\_, voted and carried this 19th day of February, 2013.

Roll Call:      Ayes:

Nays:

Abstentions:

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

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

**RESOLUTION #41-2013**

**A RESOLUTION AUTHORIZING APPLYING 2012  
OVERPAYMENT TO 2013 TAXES**

**WHEREAS**, according to the Tax Collector's records, an overpayment exists from a previous year's quarter on the following property due to both the Mortgage Company and Refinance/homeowner paid the 3rd Quarter 2008 taxes;

<b><u>BLOCK/LOT</u></b>	<b><u>NAME OF OWNER/ PROPERTY LOCATION</u></b>	<b><u>QUARTER</u></b>	<b><u>AMOUNT</u></b>
6/34	Franklin, Willie and Debra 145 N Lincoln Ave	2008 2R	1,113.58

**WHEREAS**, the Tax Collector is clearing up overpayment's and sent a letter to the Franklin's concerning this overpayment and that the overage be applied to the 2013 taxes.

**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 apply the overpayment to the 2013 taxes.

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

\_\_\_\_\_, voted and carried this 15th day of January, 2013.

Roll Call:     Ayes:

                  Nays:

                  Abstentions:

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

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

**RESOLUTION #42-2013**

**A RESOLUTION AUTHORIZING APPLYING 2008  
OVERPAYMENT TO 2013 TAXES**

**WHEREAS**, according to the Tax Collector's records, an overpayment exists from a previous year's quarter on the following property due to payment being applied twice;

<b><u>BLOCK/LOT</u></b>	<b><u>NAME OF OWNER/ PROPERTY LOCATION</u></b>	<b><u>QUARTER</u></b>	<b><u>AMOUNT</u></b>
13.02/7	Marisca, Kathleen 79 w Stewart St	2008 2R	100.24

**WHEREAS**, the Tax Collector is clearing up overpayment's and sent a letter to Ms. Marisca concerning this overpayment and that the overage be applied to the 2013 taxes.

**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 apply the overpayment to the 2013 taxes.

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

\_\_\_\_\_, voted and carried this 19th day of February, 2013.

Roll Call:     Ayes:

                  Nays:

                  Abstentions:

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

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

**RESOLUTION #43-2013**

**A RESOLUTION AUTHORIZING APPLYING 2008  
OVERPAYMENT TO 2013 TAXES**

**WHEREAS**, according to the Tax Collector's records, an overpayment exists from a previous year's quarter on the following property due to the Mortgage Company and Title Co/new homeowner paid the 3rd Quarter 2008 taxes;

<b><u>BLOCK/LOT</u></b>	<b><u>NAME OF OWNER/ PROPERTY LOCATION</u></b>	<b><u>QUARTER</u></b>	<b><u>AMOUNT</u></b>
54/1	Egnat, Happie & Kostu, Edward T 9 Adams Street	2008 3R	1,362.87

**WHEREAS**, the Tax Collector is clearing up overpayment's and sent a letter to the homeowner's concerning this overpayment and that the overage be applied to the 2013 taxes.

**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 apply the overpayment to the 2013 taxes.

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

\_\_\_\_\_, voted and carried this 19th day of February, 2013.

Roll Call:     Ayes:

                  Nays:

                  Abstentions:

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

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

**RESOLUTION #45-2013**

**A RESOLUTION AUTHORIZING APPLYING 2012  
OVERPAYMENT TO 2013 TAXES**

**WHEREAS**, according to the Tax Collector's records, an overpayment exists from a previous year's quarter on the following property due to the Mortgage Company and homeowner paid the 3rd Quarter 2012 taxes;

<b><u>BLOCK/LOT</u></b>	<b><u>NAME OF OWNER/ PROPERTY LOCATION</u></b>	<b><u>QUARTER</u></b>	<b><u>AMOUNT</u></b>
44/14	Balog, Jeffrey L & Grace A 9 Adams Street	2012 3R	1,949.03

**WHEREAS**, the Tax Collector is clearing up overpayment's and received a request from the homeowner's concerning this overpayment and that the overage be applied to the 2013 taxes.

**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 apply the overpayment to the 2013 taxes.

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

\_\_\_\_\_, voted and carried this 19th day of February, 2013.

Roll Call:     Ayes:

                  Nays:

                  Abstentions:

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

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

**BOROUGH OF WASHINGTON**  
**ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 02/06/2013 TO 02/20/2013**

Date : 02/14/2013

BILL LIST 2/19/13

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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

**Recap By Fund**

<u>Fund</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	Appr. Reserve	Other		
1	26,221.12	1,022,115.94	1,048,337.06	1		53,843.82	CURRENT		\$1,102,180.88	
5	14,888.50	68,167.60	83,056.10	5		88,206.67	SEWER UTILITY	3,882.21	\$175,144.98	
12		799.40	799.40				ANIMAL CONTROL		\$799.40	
13		9,552.15	9,552.15				DEV. ESCROW		\$9,552.15	
14		9,071.32	9,071.32	14		6,242.59	OTHER TRUST		\$15,313.91	
16		511.05	511.05				RECREATION		\$511.05	
<b>Total:</b>	<b>\$41,109.62</b>	<b>\$1,110,217.46</b>	<b>\$1,151,327.08</b>		<b>\$0.00</b>	<b>\$148,293.08</b>		<b>\$0.00</b>	<b>\$3,882.21</b>	<b>\$1,303,502.37</b>

**BOROUGH OF WASHINGTON**  
**ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 02/06/2013 TO 02/20/2013**

Date : 02/14/2013

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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>				<b>0130 FINANCIAL ADMIN</b>			
ADP, INC. 415612077	02/19/13	01- 2012- 0020- 0130- Other Contr Svcs	2- 00029 3.	229 PAYROL CHARGES FOR PERIOD ENDING 12/15/12	1201165 02/20/13		251.55 Outstanding
ADP, INC. 416185944	02/19/13	01- 2012- 0020- 0130- Other Contr Svcs	2- 00029 4.	230 PAYROLL PROCESSING CHARGES PERIOD ENDING 12/31/12 INCLUDES MANAGEMENT REPORTS	1201165 02/20/13		462.50 Outstanding
				<b>0130 FINANCIAL ADMIN</b>			<b>Department Total : 714.05</b>
<b>0020 GENERAL GOVERNMENT</b>				<b>0155 LEGAL</b>			
ROBERT M. GIORDANO & ASSOCIATES 8097	02/19/13	01- 2012- 0020- 0155- Legal Svcs	2- 00027 1.	239 12/12/12 COURT REPORTER-FIRST FINANCIAL WASHINGTON VS AEGIS SECURITY LITIGATION	20130081 02/20/13		665.00 Outstanding
ROBERT M. GIORDANO & ASSOCIATES 8072	02/19/13	01- 2012- 0020- 0155- Legal Svcs	2- 00027 1.	249 11/26/12 COURT REPORTER-FIRST FINANCIAL WASHINGTON VS AEGIS SECURITY LITIGATION	20130108 02/20/13		957.75 Outstanding
ROBERT M. GIORDANO & ASSOCIATES 8074	02/19/13	01- 2012- 0020- 0155- Legal Svcs	2- 00027 2.	250 11/29/12 COURT REPORTER-FIRST FINANCIAL WASHINGTON VS AEGIS SECURITY LITIGATION	20130108 02/20/13		1,167.25 Outstanding
ROBERT M. GIORDANO & ASSOCIATES 8076	02/19/13	01- 2012- 0020- 0155- Legal Svcs	2- 00027 3.	251 11/30/12 COURT REPORTER-FIRST FINANCIAL WASHINGTON VS AEGIS SECURITY LITIGATION	20130108 02/20/13		831.00 Outstanding
GEBHARDT & KIEFER, P.C. 212184	02/19/13	01- 2012- 0020- 0155- Legal Svcs	2- 00027 1.	254 12/1-12/31/12 FIRST SURETY FINANCIAL-LITIGATION	20130107 02/20/13		4,721.16 Outstanding
				<b>0155 LEGAL</b>			<b>Department Total : 8,342.16</b>
<b>0025 PUBLIC SAFETY</b>				<b>0266 FIRE HYDRANTS</b>			
NJ AMERICAN WATER CO.INC	02/19/13	01- 2012- 0025- 0266- Fire Hydrant Charges	2- 00073 1.	247 DECEMBER 2012 WATER-HYDRANTS	20130061 02/20/13		5,668.00 Outstanding
				<b>0266 FIRE HYDRANTS</b>			<b>Department Total : 5,668.00</b>
<b>0026 PUBLIC WORKS</b>				<b>0290 STREETS &amp; ROADS</b>			
WASHINGTON DINER INC. 921094	02/19/13	01- 2012- 0026- 0290- Other Contr Svcs	2- 00029 2.	273 12/29/12 ROAD CREW MEALS STORM	1200028 02/20/13		49.20 Outstanding
WASHINGTON ONE STOP INC. 044080	02/19/13	01- 2012- 0026- 0290- Material/Supplies	2- 00030 2.	311 CHAIN COIL AND KEY	1200939 02/20/13		11.73 Outstanding
WASHINGTON ONE STOP INC. 044102	02/19/13	01- 2012- 0026- 0290- Material/Supplies	2- 00030 3.	312 KEY	1200939 02/20/13		5.67 Outstanding
WASHINGTON ONE STOP INC. 044363	02/19/13	01- 2012- 0026- 0290- Material/Supplies	2- 00030 4.	317 EXTENSION BAR FOR RACHET	20146 02/20/13		23.74 Outstanding
FOSTER & COMPANY, INC. 832501	02/19/13	01- 2012- 0026- 0290- Material/Supplies	2- 00030 1.	341 HARDWARE & ELECTRICAL PARTS	1200451 02/20/13		264.23 Outstanding
FOSTER & COMPANY, INC. 832502	02/19/13	01- 2012- 0026- 0290- Material/Supplies	2- 00030 2.	342 ELECTRICAL, HARDWARE AND ABRASIVES SUPPLIES	1200402 02/20/13		233.48 Outstanding
AIRGAS USA, LLC	02/19/13	01- 2012- 0026- 0290- Chemical,Gases,Road Materials&Supl	2- 00031 1.	271 DECEMBER 2012 ACETYLINE, ARGON & OXYGEN TANK RENTALS	1201164 02/20/13		101.17 Outstanding
				<b>0290 STREETS &amp; ROADS</b>			<b>Department Total : 689.22</b>
<b>0026 PUBLIC WORKS</b>				<b>0310 BUILDINGS &amp; GROUNDS</b>			
GARLICK CARPET CLEANING	02/19/13	01- 2012- 0026- 0310- Clean/Maint. Bldgs	2- 00024 2.	278 OCT 2012 CLEAN, SPRAY BUFF AND RESWEEP MUNICIPAL BLDG FLOORS	1201022 02/20/13		60.00 Outstanding
GARLICK CARPET CLEANING		01- 2012- 0026- 0310- 2- 00024		278	1201022	02/20/13	60.00

**BOROUGH OF WASHINGTON**  
**ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 02/06/2013 TO 02/20/2013**

Date : 02/14/2013

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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>0026 PUBLIC WORKS</b>				<b>0310 BUILDINGS &amp; GROUNDS</b>			
	02/19/13	Clean/Maint. Bldgs	3.	NOV 2012 CLEAN, SPRAY BUFF AND RESWEEP MUNICIPAL BLDG FLOORS			Outstanding
GARLICK CARPET CLEANING	01- 2012- 0026- 0310- 02/19/13	2- 00024 Clean/Maint. Bldgs	278	1201022	02/20/13		60.00
	02/19/13	Clean/Maint. Bldgs	4.	DEC 2012 CLEAN, SPRAY BUFF AND RESWEEP MUNICIPAL BLDG FLOORS			Outstanding
WASHINGTON ONE STOP INC.	01- 2012- 0026- 0310- 043488	2- 00030 Material/Supplies	315	1200152	02/20/13		11.00
	02/19/13	Material/Supplies	2.	VACUUM CLEANER BELTS AND WD40			Outstanding
<b>0310 BUILDINGS &amp; GROUNDS</b>				<b>Department Total :</b>			
				<b>191.00</b>			
<b>0029 EDUCATION</b>				<b>0390 MUNICIPAL LIBRARY</b>			
WASHINGTON LIBRARY	01- 2012- 0029- 0390- 02/19/13	2- 00026 Maint Other Equip	238	1201204	02/20/13		162.00
	02/19/13	Maint Other Equip	1.	REIMBURSE CHECKBOOK/SAVIN COPIER MAINTENANCE			Outstanding
WASHINGTON LIBRARY	01- 2012- 0029- 0390- 02/19/13	2- 00028 Contractual Services	237	1201205	02/20/13		435.00
	02/19/13	Contractual Services	1.	REIMBURSE CHECKBOOK/SAVIN C9120 COPIER MAINTENANCE CONTRACT PERIOD 5/23/12-6/22/13			Outstanding
EASTERN TIME INC.	01- 2012- 0029- 0390- 1847	2- 00029 Other Contr Svcs	299	1201194	02/20/13		600.00
	02/19/13	Other Contr Svcs	1.	RENEWAL OF FIRE ALARM			Outstanding
BAKER & TAYLOR COMPANY INC.	01- 2012- 0029- 0390- 3018459347	2- 00033 Books & Pubs	243	1201106	02/20/13		82.26
	02/19/13	Books & Pubs	19.	4/BOOKS WITH BARCODES			Outstanding
BAKER & TAYLOR COMPANY INC.	01- 2012- 0029- 0390- 02/19/13	2- 00033 Books & Pubs	244	1201106	02/20/13		0.80
	02/19/13	Books & Pubs	20.	4/RECORDS ON DISK			Outstanding
BAKER & TAYLOR COMPANY INC.	01- 2012- 0029- 0390- A08677323S	2- 00033 Books & Pubs	272	1201106	02/20/13		11.24
	02/19/13	Books & Pubs	21.	1/BOOK ON CD			Outstanding
BAKER & TAYLOR COMPANY INC.	01- 2012- 0029- 0390- A08677323S	2- 00033 Books & Pubs	272	1201106	02/20/13		4.60
	02/19/13	Books & Pubs	22.	23/RECORDS ON DISKS			Outstanding
BAKER & TAYLOR COMPANY INC.	01- 2012- 0029- 0390- V89044380	2- 00033 Books & Pubs	297	1201106	02/20/13		227.13
	02/19/13	Books & Pubs	8.	12/BOOKS WITH BARCODES			Outstanding
BAKER & TAYLOR COMPANY INC.	01- 2012- 0029- 0390- 018370831	2- 00033 Books & Pubs	298	1201106	02/20/13		430.35
	02/19/13	Books & Pubs	7.	24/BOOKS WITH BARCODES			Outstanding
BAKER & TAYLOR COMPANY INC.	01- 2012- 0029- 0390- 02/19/13	2- 00033 Books & Pubs	301	1201106	02/20/13		4.80
	02/19/13	Books & Pubs	13.	24/RECORDS ON DISK			Outstanding
BAKER & TAYLOR COMPANY INC.	01- 2012- 0029- 0390- 3018335664	2- 00033 Books & Pubs	302	1201106	02/20/13		35.25
	02/19/13	Books & Pubs	11.	2/BOOKS WITH BARCODES			Outstanding
BAKER & TAYLOR COMPANY INC.	01- 2012- 0029- 0390- 02/19/13	2- 00033 Books & Pubs	303	1201106	02/20/13		0.40
	02/19/13	Books & Pubs	12.	2/RECORDS ON DISK			Outstanding
BAKER & TAYLOR COMPANY INC.	01- 2012- 0029- 0390- V87191430	2- 00033 Books & Pubs	304	1201106	02/20/13		23.24
	02/19/13	Books & Pubs	9.	1/BOOK WITH BARCODE			Outstanding
BAKER & TAYLOR COMPANY INC.	01- 2012- 0029- 0390- V88171140	2- 00033 Books & Pubs	305	1201106	02/20/13		22.48
	02/19/13	Books & Pubs	10.	1/BOOK WITH BARCODE			Outstanding
PARACLETE PRESS, INC.	01- 2012- 0029- 0390- 514128	2- 00033 Books & Pubs	309	1201229	02/20/13		157.34
	02/19/13	Books & Pubs	1.	DVDS			Outstanding
PARACLETE PRESS, INC.	01- 2012- 0029- 0390- 02/19/13	2- 00033	310	1201230	02/20/13		32.97

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Invoice No.	Meeting Date	Description	Item Desc			Check Status
<b>0029 EDUCATION</b>			<b>0390 MUNICIPAL LIBRARY</b>			
514128	02/19/13	Books & Pubs	1. DVDS			Outstanding
BAKER & TAYLOR COMPANY INC.	01- 2012- 0029- 0390- 3018493325	2- 00033	337	1201106	02/20/13	10.03
BAKER & TAYLOR COMPANY INC.	02/19/13	Books & Pubs	23. 1/BOOK WITH BARCODE			Outstanding
BAKER & TAYLOR COMPANY INC.	01- 2012- 0029- 0390- 3018485108	2- 00033	338	1201106	02/20/13	0.20
	02/19/13	Books & Pubs	24. 1/RECORD ON DISK			Outstanding
BAKER & TAYLOR COMPANY INC.	01- 2012- 0029- 0390- 3018485108	2- 00033	339	1201106	02/20/13	11.79
	02/19/13	Books & Pubs	25. 1/BOOK WITH BARCODE			Outstanding
BAKER & TAYLOR COMPANY INC.	01- 2012- 0029- 0390- 3018485108	2- 00033	340	1201106	02/20/13	0.20
	02/19/13	Books & Pubs	26. 1/RECORD ON DISK			Outstanding
<b>0390 MUNICIPAL LIBRARY</b>			<b>Department Total :</b>			<b>2,252.08</b>
<b>0031 UTILITIES</b>			<b>0440 TELEPHONE</b>			
NEXTEL COMMUNICATIONS, INC.	01- 2012- 0031- 0440- 521827098	2- 00000	228	20130092	02/20/13	142.68
	02/19/13	Miscellaneous	1. 12/24/12-1/23/13 NEXTEL SERVICE/DPW			Outstanding
VERIZON, INC.	01- 2012- 0031- 0440- 521827098	2- 00000	260	20130012	02/20/13	768.72
	02/19/13	Miscellaneous	1. 12/16-1/15/13 689-3600 TELEPHONE			Outstanding
NEXTEL COMMUNICATIONS, INC.	01- 2012- 0031- 0440- 626428-108	2- 00000	364	20130090	02/20/13	105.13
	02/19/13	Miscellaneous	1. 12/18/12-1/17/13 NEXTEL SERVICE/FIRE DEPT			Outstanding
<b>0440 TELEPHONE</b>			<b>Department Total :</b>			<b>1,016.53</b>
<b>0031 UTILITIES</b>			<b>0446 NATURAL GAS</b>			
ELIZABETHTOWN GAS	01- 2012- 0031- 0446- 521827098	2- 00000	261	1200395	02/20/13	529.01
	02/19/13	Miscellaneous	15. 11/6-12/7/12 NATURAL GAS DPW			Outstanding
ELIZABETHTOWN GAS	01- 2012- 0031- 0446- 521827098	2- 00000	261	1200395	02/20/13	135.09
	02/19/13	Miscellaneous	16. 11/6-12/7/12 NATURAL GAS MUNI			Outstanding
ELIZABETHTOWN GAS	01- 2012- 0031- 0446- 521827098	2- 00000	262	1201097	02/20/13	2,000.00
	02/19/13	Miscellaneous	1. 11/6-12/7/12 NATURAL GAS MUNI			Outstanding
ELIZABETHTOWN GAS	01- 2012- 0031- 0446- 521827098	2- 00000	264	1201097	02/20/13	2,000.00
	02/19/13	Miscellaneous	2. 12/7/12-1/8/12 NATURAL GAS MUNICIPAL BUILDING-PARTIAL			Outstanding
ELIZABETHTOWN GAS	01- 2012- 0031- 0446- 521827098	2- 00000	344	20130129	02/20/13	610.47
	02/19/13	Miscellaneous	1. 12/7/12-1/8/13 NATURAL GAS MUNICIPAL BUILDING			Outstanding
ELIZABETHTOWN GAS	01- 2012- 0031- 0446- 521827098	2- 00000	344	20130129	02/20/13	780.28
	02/19/13	Miscellaneous	2. 12/7/12-1/8//12 NATURAL GAS DPW GARAGE			Outstanding
<b>0446 NATURAL GAS</b>			<b>Department Total :</b>			<b>6,054.85</b>
<b>0031 UTILITIES</b>			<b>0460 GASOLINE AND DIESEL</b>			
WRIGHT EXPRESS FSC	01- 2012- 0031- 0460- 31750027	2- 00000	300	1201039	02/20/13	828.43
	02/19/13	Miscellaneous	4. 231.975/GALS DIESEL/DPW			Outstanding
WRIGHT EXPRESS FSC	01- 2012- 0031- 0460- 31750027	2- 00000	300	1201039	02/20/13	32.49
	02/19/13	Miscellaneous	3. 10.936/GALS GAS/FIRE DEPT			Outstanding
VEOLIA WATER	01- 2012- 0031- 0460- 24420	2- 00000	343	20130144	02/20/13	400.00
	02/19/13	Miscellaneous	1. FUEL-HURRICANE SANDY			Outstanding
<b>0460 GASOLINE AND DIESEL</b>			<b>Department Total :</b>			<b>1,260.92</b>
<b>0036 STATUTORY EXPENDITURES</b>			<b>0477 DCRP</b>			

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<b>0036 STATUTORY EXPENDITURES</b>				<b>0477 DCRP</b>			
DCRP	02/19/13	01- 2012- 0036- 0477- 2- 00000 Miscellaneous	1. 268	20130116	02/20/13		22.77 Outstanding
DCRP	02/19/13	01- 2012- 0036- 0477- 2- 00000 Miscellaneous	2. 268	20130116	02/20/13		9.54 Outstanding
				<b>Department Total :</b>			<b>32.31</b>
<b>0020 GENERAL GOVERNMENT</b>				<b>0100 GENERAL ADMIN</b>			
WASH. BOROUGH PAYROLL ACCOUNT	02/13/13	01- 2013- 0020- 0100- 1- 00011 Full Time	1. 286	20130117	02/13/13	5850	2,071.00 Outstanding
IMAGE COPY SYSTEMS,INC 221415144	02/19/13	01- 2013- 0020- 0100- 2- 00026 Maint Other Equip	2. 360	20130154	02/20/13		375.00 Outstanding
				<b>Department Total :</b>			<b>2,446.00</b>
<b>0020 GENERAL GOVERNMENT</b>				<b>0110 MAYOR &amp; COUNCIL</b>			
WASH. BOROUGH PAYROLL ACCOUNT	02/13/13	01- 2013- 0020- 0110- 1- 00012 Part Time	4. 286	20130117	02/13/13	5850	520.82 Outstanding
				<b>Department Total :</b>			<b>520.82</b>
<b>0020 GENERAL GOVERNMENT</b>				<b>0120 CLERK</b>			
WASH. BOROUGH PAYROLL ACCOUNT	02/13/13	01- 2013- 0020- 0120- 1- 00011 Full Time	2. 286	20130117	02/13/13	5850	3,098.88 Outstanding
WASH. BOROUGH PAYROLL ACCOUNT	02/13/13	01- 2013- 0020- 0120- 1- 00012 Part Time	3. 286	20130117	02/13/13	5850	62.50 Outstanding
MGL PRINTING SOLUTIONS 111247	02/19/13	01- 2013- 0020- 0120- 2- 00036 Office Supplies	1. 306	20130102	02/20/13		184.00 Outstanding
MGL PRINTING SOLUTIONS 111247	02/19/13	01- 2013- 0020- 0120- 2- 00036 Office Supplies	2. 306	20130102	02/20/13		47.00 Outstanding
MGL PRINTING SOLUTIONS 111247	02/19/13	01- 2013- 0020- 0120- 2- 00036 Office Supplies	3. 306	20130102	02/20/13		12.00 Outstanding
WARREN COUNTY MUNICIPAL CLERKS ASSOC.	02/19/13	01- 2013- 0020- 0120- 2- 00044 Professional Dues	1. 246	20130030	02/20/13		50.00 Outstanding
				<b>Department Total :</b>			<b>3,454.38</b>
<b>0020 GENERAL GOVERNMENT</b>				<b>0130 FINANCIAL ADMIN</b>			
WASH. BOROUGH PAYROLL ACCOUNT	02/13/13	01- 2013- 0020- 0130- 1- 00011 Full Time	5. 286	20130117	02/13/13	5850	2,788.25 Outstanding
WASH. BOROUGH PAYROLL ACCOUNT	02/13/13	01- 2013- 0020- 0130- 1- 00012 Part Time	6. 286	20130117	02/13/13	5850	1,093.75 Outstanding
				<b>Department Total :</b>			<b>3,882.00</b>
<b>0020 GENERAL GOVERNMENT</b>				<b>0145 TAX COLLECTION</b>			
WASH. BOROUGH PAYROLL ACCOUNT	02/13/13	01- 2013- 0020- 0145- 1- 00011 Full Time	7. 286	20130117	02/13/13	5850	3,392.63 Outstanding
CIT-E-NET WASHBORO	02/19/13	01- 2013- 0020- 0145- 2- 00028 Contractual Services	1. 241	20130064	02/20/13		500.00 Outstanding
CIT-E-NET		01- 2013- 0020- 0145- 2- 00028	241	20130064	02/20/13		1,000.00

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<b>0020 GENERAL GOVERNMENT</b>				<b>0145 TAX COLLECTION</b>			
WASHBORO	02/19/13	Contractual Services	2.	ONLINE TAX PAYMENT MODULE			Outstanding
CIT-E-NET		01- 2013- 0020- 0145- 2- 00028	241	20130064	02/20/13		250.00
WASHBORO	02/19/13	Contractual Services	3.	TAX PAYMENT PROCESS-ACH ELECTRONIC-CHECK			Outstanding
EDMUNDS & ASSOCIATES, INC.	02/19/13	01- 2013- 0020- 0145- 2- 00028	242	20130080	02/20/13		1,102.50
	02/19/13	Contractual Services	1.	2013 TAX COLLECTION MAINTENANCE SOFTWARE			Outstanding
VITAL COMPUTER RESOURCES INC.		01- 2013- 0020- 0145- 2- 00028	334	20130005	02/20/13		100.00
V53291	02/19/13	Contractual Services	1.	MOD-IV UPDATE OF 2013 PRELIMINARY TAX DUPLICATE			Outstanding
<b>0145 TAX COLLECTION</b>				<b>Department Total : 6,345.13</b>			
<b>0020 GENERAL GOVERNMENT</b>				<b>0150 TAX ASSESSMENT</b>			
WASH. BOROUGH PAYROLL ACCOUNT	02/13/13	01- 2013- 0020- 0150- 1- 00012	286	20130117	02/13/13	5850	1,532.74
	02/13/13	Part Time	8.	TAX ASSESSMENT-P.T. 2/15/13 PAYR.			Outstanding
VITAL COMPUTER RESOURCES INC.		01- 2013- 0020- 0150- 2- 00022	269	20130086	02/20/13		756.16
V51894	02/19/13	postage	1.	2013 NOTICE OF ASSESSMENT POSTAGE AND HANDLING			Outstanding
NJN PUBLISHING INC.	02/19/13	01- 2013- 0020- 0150- 2- 00023	256	20130087	02/20/13		11.67
	02/19/13	PRINTING AND BINDING	1.	TAX LIST AND AFFIDAVIT			Outstanding
KONICA MINOLTA		01- 2013- 0020- 0150- 2- 00026	253	20130109	02/20/13		31.46
223660983	02/19/13	Maint Other Equip	1.	JAN 2013 KONICA DI181 COPIER RENTAL			Outstanding
<b>0150 TAX ASSESSMENT</b>				<b>Department Total : 2,332.03</b>			
<b>0021 LAND USE</b>				<b>0180 PLANNING BOARD</b>			
WASH. BOROUGH PAYROLL ACCOUNT	02/13/13	01- 2013- 0021- 0180- 1- 00012	286	20130117	02/13/13	5850	155.32
	02/13/13	Part Time	9.	PLANNING BD.-P.T. 2/15/13 PAYR.			Outstanding
<b>0180 PLANNING BOARD</b>				<b>Department Total : 155.32</b>			
<b>0021 LAND USE</b>				<b>0185 BOARD OF ADJ</b>			
WASH. BOROUGH PAYROLL ACCOUNT	02/13/13	01- 2013- 0021- 0185- 1- 00012	286	20130117	02/13/13	5850	28.00
	02/13/13	Part Time	18.	BD.OF ADJ.-P.T. 2/15/13 PAYR.			Outstanding
<b>0185 BOARD OF ADJ</b>				<b>Department Total : 28.00</b>			
<b>0022 CONSTRUCTION CODE</b>				<b>0195 LOCAL CODE ENF</b>			
WASH. BOROUGH PAYROLL ACCOUNT	02/13/13	01- 2013- 0022- 0195- 1- 00011	286	20130117	02/13/13	5850	542.50
	02/13/13	Full Time	10.	LOCAL CODE ENFORCEMENT-2/15/13 PAYR.			Outstanding
<b>0195 LOCAL CODE ENF</b>				<b>Department Total : 542.50</b>			
<b>0023 INSURANCE</b>				<b>0220 GROUP HEALTH INSURANCE</b>			
STATE OF NEW JERSEY PENSIONS A	02/14/13	01- 2013- 0023- 0220- 2- 00000	324	20130146	02/14/13	2142013	14,730.00
	02/14/13	Miscellaneous	1.	DECEMBER 2012 HEALTH BENEFITS			Outstanding
<b>0220 GROUP HEALTH INSURANCE</b>				<b>Department Total : 14,730.00</b>			
<b>0025 PUBLIC SAFETY</b>				<b>0240 POLICE DEPT</b>			
TOWNSHIP OF WASHINGTON	02/19/13	01- 2013- 0025- 0240- 2- 00028	233	20130097	02/20/13		557,357.50
	02/19/13	Contractual Services	1.	2013 POLICE SHARED SERVICES 1ST QTR PAYMENT			Outstanding
<b>0240 POLICE DEPT</b>				<b>Department Total : 557,357.50</b>			
<b>0025 PUBLIC SAFETY</b>				<b>0252 EMERGENCY MANAGEMENT</b>			

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<b>0025 PUBLIC SAFETY</b>				<b>0252 EMERGENCY MANAGEMENT</b>			
WASH. BOROUGH PAYROLL ACCOUNT	02/13/13	01- 2013- 0025- 0252- Part Time	1- 00012	286	20130117	02/13/13 5850	208.33 Outstanding
				11. EMERGENCY MANAGEMENT-P.T. 2/15/13 PAYR.			
<b>0252 EMERGENCY MANAGEMENT</b>				<b>Department Total :</b>		<b>208.33</b>	
<b>0025 PUBLIC SAFETY</b>				<b>0255 FIRE DEPT</b>			
NJ AMERICAN WATER CO.INC	02/19/13	01- 2013- 0025- 0255- Fire Hydrant Charges	2- 00073	347	20130123	02/20/13	5,668.00 Outstanding
				1. 2/30/2-1/30/13 HYDRANT CHARGES			
<b>0255 FIRE DEPT</b>				<b>Department Total :</b>		<b>5,668.00</b>	
<b>0025 PUBLIC SAFETY</b>				<b>0265 FIRE &amp; SAFETY CODE ENF</b>			
WASH. BOROUGH PAYROLL ACCOUNT	02/13/13	01- 2013- 0025- 0265- Part Time	1- 00012	286	20130117	02/13/13 5850	1,976.67 Outstanding
				20. FIRE & SAFETY ENF.-2/15/13 PAYR.			
<b>0265 FIRE &amp; SAFETY CODE ENF</b>				<b>Department Total :</b>		<b>1,976.67</b>	
<b>0026 PUBLIC WORKS</b>				<b>0290 STREETS &amp; ROADS</b>			
WASH. BOROUGH PAYROLL ACCOUNT	02/13/13	01- 2013- 0026- 0290- Full Time	1- 00011	286	20130117	02/13/13 5850	13,363.04 Outstanding
				12. STREETS & ROADS-F.T. 2/15/13 PAYR.			
OPDYKES SALES & SERVICE CORP.	02/19/13	01- 2013- 0026- 0290- T80401 Maint Other Equip	2- 00026	280	20130058	02/20/13	71.02 Outstanding
				4. TRUCK# 43 FUEL & OIL FILTERS			
OPDYKES SALES & SERVICE CORP.	02/19/13	01- 2013- 0026- 0290- T80365 Maint Other Equip	2- 00026	281	20130058	02/20/13	37.99 Outstanding
				3. TRUCK# 43 & 45 FUEL FILTERS			
OPDYKES SALES & SERVICE CORP.	02/19/13	01- 2013- 0026- 0290- T80363 Maint Other Equip	2- 00026	282	20130058	02/20/13	67.32 Outstanding
				2. TRUCK# 43 & 45 FUEL FILTERS			
OPDYKES SALES & SERVICE CORP.	02/19/13	01- 2013- 0026- 0290- T80400 Maint Other Equip	2- 00026	284	20130058	02/20/13	75.72 Outstanding
				5. FUEL TREATMENT			
OPDYKES SALES & SERVICE CORP.	02/19/13	01- 2013- 0026- 0290- T80428 Maint Other Equip	2- 00026	285	20130058	02/20/13	62.02 Outstanding
				6. TRUCK #45 AIR FILTERS			
MERKIN BODY & HOIST CO, INC	02/19/13	01- 2013- 0026- 0290- 230320003 Maint Other Equip	2- 00026	326	20130046	02/20/13	1,790.22 Outstanding
				2. TRUCK #42 ACCIDENT-INSTALL NEW FRONT SPRINGS, FOUND THAT HANGERS ON REAR OF SPRINGS WERE DESTROYED REPLACED AS NEEDED			
TONY SANCHEZ LTD	02/19/13	01- 2013- 0026- 0290- 30464 Maint Other Equip	2- 00026	358	20130128	02/20/13	630.36 Outstanding
				2. PLOW PARTS			
WASHINGTON DINER INC.	02/19/13	01- 2013- 0026- 0290- 928888 Other Contr Svcs	2- 00029	274	20130051	02/20/13	41.25 Outstanding
				2. 1/25/13 ROAD CREW MEALS-STORM			
WASHINGTON DINER INC.	02/19/13	01- 2013- 0026- 0290- 932721 Other Contr Svcs	2- 00029	275	20130051	02/20/13	71.50 Outstanding
				5. 2/8/13 ROAD CREW MEALS-STORM			
WASHINGTON DINER INC.	02/19/13	01- 2013- 0026- 0290- 931320 Other Contr Svcs	2- 00029	276	20130051	02/20/13	37.05 Outstanding
				4. 2/3/13 ROAD CREW MEALS-STORM			
WASHINGTON DINER INC.	02/19/13	01- 2013- 0026- 0290- 928889 Other Contr Svcs	2- 00029	277	20130051	02/20/13	25.60 Outstanding
				3. 1/25/13 ROAD CREW MEALS-STORM			
WASHINGTON ONE STOP INC.	02/19/13	01- 2013- 0026- 0290- 044575 Material/Supplies	2- 00030	318	20146	02/20/13	36.54 Outstanding
				2. SAFETY GLASSES, DUST MASK, DEWALT DRIVER SET AND DECK SCREWS			
WASHINGTON ONE STOP INC.		01- 2013- 0026- 0290- 2- 00030	2- 00030	319	20146	02/20/13	52.64

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<b>0026 PUBLIC WORKS</b>				<b>0290 STREETS &amp; ROADS</b>			
044572	02/19/13	Material/Supplies	3.	T SQUARE, SPRAYPAINT, MASKING TAPE, PLEDGE, RED MARKER AND UTILITY BLADES			Outstanding
GLENN D. KANSKY	01- 2013- 0026- 0290- 2- 00299		248	20130106	02/20/13		41.00
	02/19/13	Miscellaneous	1.	1/9/12 FINGERPRINTING REIMBURSEMENT-TEMP WORK DPW			Outstanding
<b>0290 STREETS &amp; ROADS</b>				<b>Department Total :</b>		<b>16,403.27</b>	
<b>0026 PUBLIC WORKS</b>				<b>0305 SOLID WASTE COLLECTION</b>			
BLUE DIAMOND DISPOSAL, INC.	01- 2013- 0026- 0305- 2- 00028		361	20130147	02/20/13		23,583.33
249732	02/19/13	Contractual Services	1.	JANUARY 2013 SOLID WASTE DISPOSAL			Outstanding
<b>0305 SOLID WASTE COLLECTION</b>				<b>Department Total :</b>		<b>23,583.33</b>	
<b>0026 PUBLIC WORKS</b>				<b>0310 BUILDINGS &amp; GROUNDS</b>			
WASH. BOROUGH PAYROLL ACCOUNT	01- 2013- 0026- 0310- 1- 00012		286	20130117	02/13/13	5850	501.43
	02/13/13	Part Time	13.	BLDGS. & GROUNDS-P.T. 2/15/13 PAYR.			Outstanding
TYCO INTEGRATED SECURITY	01- 2013- 0026- 0310- 2- 00026		235	20130023	02/20/13		271.88
85817620	02/19/13	Maint Other Equip	1.	JAN 2013 SECURITY MONITORING			Outstanding
TYCO INTEGRATED SECURITY	01- 2013- 0026- 0310- 2- 00026		236	20130023	02/20/13		271.88
	02/19/13	Maint Other Equip	2.	FEB 2013 SECURITY MONITORING			Outstanding
THYSSENKRUPP ELEVATOR CORP.	01- 2013- 0026- 0310- 2- 00026		348	20130130	02/20/13		261.08
707194	02/19/13	Maint Other Equip	1.	FEB 2013 ELEVATOR MAINTENANCE			Outstanding
JOHN DORSCH ELECTRICAL CONTRACTOR	01- 2013- 0026- 0310- 2- 00029		352	20130035	02/20/13		1,250.00
13699	02/19/13	Other Contr Svcs	1.	MUNI PARKING LOT LIGHT MAINTENANCE			Outstanding
TOWNSHIP OF WASHINGTON	01- 2013- 0026- 0310- 2- 00299		231	20130100	02/06/13	5848	702.65
	02/19/13	Miscellaneous	1.	1ST QTR PROPERTY TAXES BL 67 LOT 66			Outstanding
TOWNSHIP OF WASHINGTON	01- 2013- 0026- 0310- 2- 00299		231	20130100	02/06/13	5848	11.69
	02/19/13	Miscellaneous	2.	1ST QTR PROPERTY TAXES BL 46 LOT 7.10			Outstanding
<b>0310 BUILDINGS &amp; GROUNDS</b>				<b>Department Total :</b>		<b>3,270.61</b>	
<b>0026 PUBLIC WORKS</b>				<b>0313 SHADE TREE COMMISSION</b>			
WASH. BOROUGH PAYROLL ACCOUNT	01- 2013- 0026- 0313- 1- 00012		286	20130117	02/13/13	5850	38.92
	02/13/13	Part Time	14.	SHADE TREE-P.T. 2/15/13 PAYR.			Outstanding
N.J. SHADE TREE FEDERATION	01- 2013- 0026- 0313- 2- 00044		217	20130049	02/20/13		95.00
	02/19/13	Professional Dues	1.	2013 MEMBERSHIP RENEWAL			Outstanding
TREASURER STATE OF NEW JERSEY	01- 2013- 0026- 0313- 2- 00299		216	20130050	02/20/13		20.00
	02/19/13	Miscellaneous	1.	98 SEEDLINGS FOR ARBOR DAY CELEBRATION AT TAYLOR ST SCHOOL			Outstanding
NJN PUBLISHING INC.	01- 2013- 0026- 0313- 2- 00299		218	20130029	02/20/13		24.34
	02/19/13	Miscellaneous	1.	2013 SHADE TREE MTG SCHEDULE			Outstanding
<b>0313 SHADE TREE COMMISSION</b>				<b>Department Total :</b>		<b>178.26</b>	
<b>0027 ANIMAL CONTROL</b>				<b>0340 ANIMAL CONTROL</b>			
WASH. BOROUGH PAYROLL ACCOUNT	01- 2013- 0027- 0340- 1- 00012		286	20130117	02/13/13	5850	419.08
	02/13/13	Part Time	15.	ANIMAL CONTROL-P.T. 2/15/13 PAYR.			Outstanding
<b>0340 ANIMAL CONTROL</b>				<b>Department Total :</b>		<b>419.08</b>	

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<b>0028 RECREATION</b>				<b>0370 RECREATION</b>			
WASH. BOROUGH PAYROLL ACCOUNT	02/13/13	01- 2013- 0028- 0370- Full Time	1- 00011 16.	286 RECREATION-CURRENT-P.T. 2/15/13 PAYROLL	20130117	02/13/13 5850	1,575.50 Outstanding
<b>0370 RECREATION</b>				<b>Department Total : 1,575.50</b>			
<b>0029 EDUCATION</b>				<b>0390 MUNICIPAL LIBRARY</b>			
WASH. BOROUGH PAYROLL ACCOUNT	02/13/13	01- 2013- 0029- 0390- Part Time	1- 00012 17.	286 LIBRARY-P.T. 2/15/13 PAYROLL	20130117	02/13/13 5850	1,526.06 Outstanding
EMC 2, LLC	02/19/13	01- 2013- 0029- 0390- Contractual Services	2- 00028 1.	296 INSTALLATION OF 16 NEW COMPUTERS	20130042	02/20/13	1,350.00 Outstanding
EBSCO 9146342	02/19/13	01- 2013- 0029- 0390- Books & Pubs	2- 00033 1.	294 2013 PERIODICALS	20130040	02/20/13	1,490.70 Outstanding
EXPRESS-TIMES	02/19/13	01- 2013- 0029- 0390- Books & Pubs	2- 00033 1.	295 2013 EXPRESS TIMES NEWSPAPER RENEWAL	20130041	02/20/13	195.00 Outstanding
BAKER & TAYLOR COMPANY INC. 3018503214	02/19/13	01- 2013- 0029- 0390- Books & Pubs	2- 00033 2.	321 25/BOOKS WITH BARCODES	20130126	02/20/13	389.27 Outstanding
BAKER & TAYLOR COMPANY INC.	02/19/13	01- 2013- 0029- 0390- Books & Pubs	2- 00033 3.	322 26/RECORDS ON DISKS	20130126	02/20/13	5.20 Outstanding
JCP&L	02/19/13	01- 2013- 0029- 0390- Electricity	2- 00071 2.	354 1/9/13-2/7/13 ELECTRICITY-LIBRARY	20130145	02/20/13	657.40 Outstanding
NJ AMERICAN WATER CO.INC	02/19/13	01- 2013- 0029- 0390- Water	2- 00072 2.	215 12/6-1/4/13 WATER-USAGE-LIBRARY	20130060	02/20/13	91.11 Outstanding
NJ AMERICAN WATER CO.INC	02/19/13	01- 2013- 0029- 0390- Water	2- 00072 3.	335 1/4/13-2/4/13 WATER USAGE LIBRARY	20130060	02/20/13	91.19 Outstanding
GLOBAL ONLINE ELECTRONIC SERV. JAN	02/19/13	01- 2013- 0029- 0390- Telephone	2- 00076 2.	320 JAN 2013 WEB HOSTING	20130045	02/20/13	25.00 Outstanding
VERIZON, INC.	02/19/13	01- 2013- 0029- 0390- Telephone	2- 00076 2.	353 1/16/13-2/15/13 689-0201 LIBRARY	20130150	02/20/13	77.48 Outstanding
VERIZON, INC.	02/19/13	01- 2013- 0029- 0390- Telephone	2- 00076 3.	353 1/16/13-2/15//13 689-8373 LIBRARY	20130150	02/20/13	40.32 Outstanding
WASHINGTON BOROUGH PAYROLL DED	02/13/13	01- 2013- 0029- 0390- Social Security	2- 00090 1.	287 LIBRARY-FICA 2/15/13 PAYR.	20130120	02/13/13 5849	94.62 Outstanding
WASHINGTON BOROUGH PAYROLL DED	02/13/13	01- 2013- 0029- 0390- Social Security	2- 00090 2.	287 LIBRARY-MEDICARE 2/15/13 PAYROLL	20130120	02/13/13 5849	22.13 Outstanding
<b>0390 MUNICIPAL LIBRARY</b>				<b>Department Total : 6,055.48</b>			
<b>0031 UTILITTIES</b>				<b>0440 TELEPHONE</b>			
VERIZON, INC.	02/19/13	01- 2013- 0031- 0440- Miscellaneous	2- 00000 5.	350 1/16/13-2/15/13 689-3600 TELEPHONE	20130135	02/20/13	759.03 Outstanding
VERIZON, INC.	02/19/13	01- 2013- 0031- 0440- Miscellaneous	2- 00000 2.	350 1/16/13-2/15/13 835-0358 TELEPHONE/DPW GARAGE FIRE SUPRESSION SYSTEM	20130135	02/20/13	62.52 Outstanding
VERIZON, INC.	02/19/13	01- 2013- 0031- 0440- Miscellaneous	2- 00000 3.	350 1/16/13-2/15/13 689-0088/DPW GARAGE	20130135	02/20/13	44.39 Outstanding
VERIZON, INC.		01- 2013- 0031- 0440- Miscellaneous	2- 00000	350	20130135	02/20/13	42.00

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<b>0031 UTILITTIES</b>			<b>0440 TELEPHONE</b>			
	02/19/13	Miscellaneous	4.	1/16/13-2/15/13	689-7065 PARK	Outstanding
<b>0440 TELEPHONE</b>			<b>Department Total :</b>			<b>907.94</b>
<b>0031 UTILITTIES</b>			<b>0445 WATER</b>			
NJ AMERICAN WATER CO.INC	01- 2013- 0031- 0445-	2- 00000	336	20130074	02/20/13	116.94
	02/19/13	Miscellaneous	2.	1/4/13-2/4/13	WATER-MUNICIPAL BLDG	Outstanding
NJ AMERICAN WATER CO.INC	01- 2013- 0031- 0445-	2- 00000	336	20130074	02/20/13	84.80
	02/19/13	Miscellaneous	3.	1/4/13-2/4/13	WATER-PARK	Outstanding
NJ AMERICAN WATER CO.INC	01- 2013- 0031- 0445-	2- 00000	345	20130131	02/20/13	10.60
	02/19/13	Miscellaneous	2.	12/12/12-1/10/13	WATER-ALVIN SLOAN	Outstanding
NJ AMERICAN WATER CO.INC	01- 2013- 0031- 0445-	2- 00000	346	20130132	02/20/13	84.80
	02/19/13	Miscellaneous	4.	12/12/12-1/10/13	WATER METER-VARA FIELD	Outstanding
NJ AMERICAN WATER CO.INC	01- 2013- 0031- 0445-	2- 00000	346	20130132	02/20/13	290.57
	02/19/13	Miscellaneous	1.	12/12/12-1/10/13	WATER-DPW GARAGE	Outstanding
NJ AMERICAN WATER CO.INC	01- 2013- 0031- 0445-	2- 00000	346	20130132	02/20/13	110.54
	02/19/13	Miscellaneous	2.	12/6/12-1/4/13	WATER MUNICIPAL BUILDING	Outstanding
NJ AMERICAN WATER CO.INC	01- 2013- 0031- 0445-	2- 00000	346	20130132	02/20/13	84.80
	02/19/13	Miscellaneous	3.	12/6/12-1/4/13	WATER-PARK-POOL	Outstanding
<b>0445 WATER</b>			<b>Department Total :</b>			<b>783.05</b>
<b>0031 UTILITTIES</b>			<b>0460 GASOLINE AND DIESEL</b>			
WRIGHT EXPRESS FSC	01- 2013- 0031- 0460-	2- 00000	258	20130083	02/20/13	136.44
31750027	02/19/13	Miscellaneous	2.	38.206	GALS DIESEL/FIRE DEPT	Outstanding
<b>0460 GASOLINE AND DIESEL</b>			<b>Department Total :</b>			<b>136.44</b>
<b>0031 UTILITTIES</b>			<b>0465 SOLID WASTE DISPOSAL</b>			
BLUE DIAMOND DISPOSAL, INC.	01- 2013- 0031- 0465-	2- 00000	361	20130147	02/20/13	9,438.80
249732	02/19/13	Miscellaneous	2.	JANUARY 2013	134.84/TNS SOLID WASTE COLLECTION	Outstanding
<b>0465 SOLID WASTE DISPOSAL</b>			<b>Department Total :</b>			<b>9,438.80</b>
<b>0036 STATUTORY EXPENDITURES</b>			<b>0472 SOCIAL SECURITY</b>			
WASHINGTON BOROUGH PAYROLL DED	01- 2013- 0036- 0472-	2- 00000	287	20130120	02/13/13	5849
	02/13/13	Miscellaneous	3.	CURRENT EMPLOYER FICA-2/15/13	PAYROLL	2,680.09
WASHINGTON BOROUGH PAYROLL DED	01- 2013- 0036- 0472-	2- 00000	287	20130120	02/13/13	5849
	02/13/13	Miscellaneous	4.	CURRENT EMPLOYER MEDICARE-2/15/13	PAYROLL	626.79
<b>0472 SOCIAL SECURITY</b>			<b>Department Total :</b>			<b>3,306.88</b>
<b>0036 STATUTORY EXPENDITURES</b>			<b>0477 DCRP</b>			
WASHINGTON BOROUGH PAYROLL DED	01- 2013- 0036- 0477-	2- 00000	287	20130120	02/13/13	5849
	02/13/13	Miscellaneous	5.	DCRP-EMPLOYER MATCH 3%-2/15/13	PAYROLL	80.43
<b>0477 DCRP</b>			<b>Department Total :</b>			<b>80.43</b>
<b>0055 NON-BUDGET</b>			<b>0207 Local School Taxes Payable</b>			
WASHINGTON BOROUGH	01- 9999- 0055- 0207-	2- 00000	234	20130098	02/20/13	338,554.08
	02/19/13	Miscellaneous	1.	SCHOOL TAXES		Outstanding
<b>0207 Local School Taxes Payable</b>			<b>Department Total :</b>			<b>338,554.08</b>
<b>0055 NON-BUDGET</b>			<b>0208 County Taxes Payable</b>			
COUNTY OF WARREN-TREASURERS O	01- 9999- 0055- 0208-	2- 00001	255	20130105	02/20/13	28,733.36

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<b>0055 NON-BUDGET</b>			<b>0208 County Taxes Payable</b>			
02/19/13	Miscellaneous	1.	ADDED, OMITTED AND ROLLBACK TAXES			Outstanding
<b>0208 County Taxes Payable</b>			<b>Department Total :</b>		<b>28,733.36</b>	
<b>0055 NON-BUDGET</b>			<b>0273 Tax Redemptions</b>			
US BANK CUST PRO CAPITAL I LLC	01- 9999- 0055- 0273- 2- 01451	327	20130137	02/20/13		430.61
02/19/13	OUTSIDE LIEN	1.	REDEMPTION OF C#12-00001 FOR BLOCK 2 LOT 11 AS OF 2-19-13 COUNCIL MEETING PER R#34-2013			Outstanding
FWDSL & ASSOCIATES LP	01- 9999- 0055- 0273- 2- 01451	328	20130138	02/20/13		1,421.46
02/19/13	OUTSIDE LIEN	1.	REDEMPTION OF C#12-00010 FOR BLOCK 8 LOT 9 AS OF 2-19-13 COUNCIL MEETING PER R#35-2013			Outstanding
FWDSL & ASSOCIATES LP	01- 9999- 0055- 0273- 2- 01451	329	20130139	02/20/13		2,789.34
02/19/13	OUTSIDE LIEN	1.	REDEMPTION OF C#12-00020 FOR BLOCK 21 LOT 7 AS OF 2-19-13 COUNCIL MEETING PER R#36-2013			Outstanding
FWDSL & ASSOCIATES LP	01- 9999- 0055- 0273- 2- 01451	330	20130140	02/20/13		5,297.13
02/19/13	OUTSIDE LIEN	1.	REDEMPTION OF C#12-00027 FOR BLOCK 33 LOT 1 AS OF 2-19-13 COUNCIL MEETING PER R#37-2013			Outstanding
FWDSL & ASSOCIATES LP	01- 9999- 0055- 0273- 2- 01451	331	20130141	02/20/13		1,932.93
02/19/13	OUTSIDE LIEN	1.	REDEMPTION OF C#12-00033 FOR BLOCK 44 LOT 33 AS OF 2-19-13 COUNCIL MEETING PER R#38-2013			Outstanding
US BANK CUST PRO CAPITAL I LLC	01- 9999- 0055- 0273- 2- 01451	332	20130142	02/20/13		808.27
02/19/13	OUTSIDE LIEN	1.	REDEMPTION OF C#12-00045 FOR BLOCK 79 LOT 3 AS OF 2-19-13 COUNCIL MEETING PER R#39-2013			Outstanding
FWDSL & ASSOCIATES LP	01- 9999- 0055- 0273- 2- 01451	333	20130122	02/20/13		6,840.16
02/19/13	OUTSIDE LIEN	1.	REDEMPTION OF C#12-00047 FOR BLOCK 80 LOT 7 AS OF 2-19-13 COUNCIL MEETING			Outstanding
<b>0273 Tax Redemptions</b>			<b>Department Total :</b>		<b>19,519.90</b>	
<b>0055 NON-BUDGET</b>			<b>0288 PREMIUM REDEMPTION</b>			
FWDSL & ASSOCIATES LP	01- 9999- 0055- 0288- 2- 00000	328	20130138	02/20/13		400.00
02/19/13	Miscellaneous	2.	PREMIUM FOR C#12-00010			Outstanding
FWDSL & ASSOCIATES LP	01- 9999- 0055- 0288- 2- 00000	329	20130139	02/20/13		800.00
02/19/13	Miscellaneous	2.	PREMIUM FOR C#12-00020			Outstanding
FWDSL & ASSOCIATES LP	01- 9999- 0055- 0288- 2- 00000	330	20130140	02/20/13		700.00
02/19/13	Miscellaneous	2.	PREMIUM FOR C#12-00027			Outstanding
FWDSL & ASSOCIATES LP	01- 9999- 0055- 0288- 2- 00000	333	20130122	02/20/13		4,800.00
02/19/13	Miscellaneous	2.	PREMIUM FOR C#12-00047			Outstanding
<b>0288 PREMIUM REDEMPTION</b>			<b>Department Total :</b>		<b>6,700.00</b>	
<b>0055 NON-BUDGET</b>			<b>2100 SPECIAL DISTRICTTAXES</b>			
WASHINGTON BOROUGH BUSINESS	01- 9999- 0055- 2100- 2- 00000	226	20130072	02/20/13		16,666.67
02/19/13	Miscellaneous	1.	JANUARY 2013 S.I.D. ASSESSMENT			Outstanding
<b>2100 SPECIAL DISTRICTTAXES</b>			<b>Department Total :</b>		<b>16,666.67</b>	
<b>0055 NON-BUDGET</b>			<b>0502 SEWER OPERATING EXP</b>			
MGL PRINTING SOLUTIONS 110745	05- 2012- 0055- 0502- 2- 00030	362	1201214	02/20/13		285.00
02/19/13	Material/Supplies	1.	3000 SEWER BILLS			Outstanding
MGL PRINTING SOLUTIONS 110745	05- 2012- 0055- 0502- 2- 00030	362	1201214	02/20/13		27.00
02/19/13	Material/Supplies	2.	SHIPPING & HANDLING			Outstanding
JCP&L	05- 2012- 0055- 0502- 2- 00071	323	1201023	02/20/13		8,892.32
02/19/13	Electricity	2.	12/11/12-1/14/13 SEWER PLANT ELECTRICITY			Outstanding
JCP&L	05- 2012- 0055- 0502- 2- 00071	323	1201023	02/20/13		5,471.89
02/19/13	Electricity	3.	11/13-12/10/12 SEWER PLANT ELECTRICITY			Outstanding

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<b>0055 NON-BUDGET</b>				<b>0502 SEWER OPERATING EXP</b>			
VERIZON, INC.	02/19/13	05- 2012- 0055- 0502- Telephone	2- 00076 1.	349 12/16/12-1/15/13 689-3913 CENTEX HOMES	20130136 02/20/13		28.70 Outstanding
ELIZABETHTOWN GAS	02/19/13	05- 2012- 0055- 0502- Natural Gas	2- 00079 5.	263 11/8-12/7/12 NATURAL GAS-ALVIN	1201096 02/20/13		28.89 Outstanding
ELIZABETHTOWN GAS	02/19/13	05- 2012- 0055- 0502- Natural Gas	2- 00079 2.	265 12/7/12-1/8/13 NATURAL GAS-SEWER/ALVIN SLOAN	1200926 02/20/13		154.70 Outstanding
				<b>0502 SEWER OPERATING EXP</b>			<b>Department Total : 14,888.50</b>
<b>0055 NON-BUDGET</b>				<b>0501 SEWER OPERATING</b>			
WASH. BOROUGH PAYROLL ACCOUNT	02/13/13	05- 2013- 0055- 0501- Full Time	1- 00011 1.	288 SEWER UTILITY-S&W 2/15/13 PAYROLL	20130118 02/13/13	4536	3,882.21 Outstanding
				<b>0501 SEWER OPERATING</b>			<b>Department Total : 3,882.21</b>
<b>0055 NON-BUDGET</b>				<b>0502 SEWER OPERATING EXP</b>			
EDMUNDS & ASSOCIATES, INC.	02/19/13	05- 2013- 0055- 0502- Contractual Services	2- 00028 3.	242 2013 SEWER UTILITY SOFTWARE MAINYENANCE	20130080 02/20/13		2,316.00 Outstanding
VEOLIA WATER 25153	02/19/13	05- 2013- 0055- 0502- Contractual Services	2- 00028 1.	359 JANUARY 2013 OPERATION AND MAINTENANCE SERVICES	20130153 02/20/13		62,489.71 Outstanding
VEOLIA WATER 25153	02/19/13	05- 2013- 0055- 0502- Contractual Services	2- 00028 2.	359 JANUARY 2013 HEAD WORKS STRUCTURE	20130153 02/20/13		2,083.33 Outstanding
CIT-E-NET WASHBORO	02/19/13	05- 2013- 0055- 0502- Other Contr Svcs	2- 00029 1.	240 ONLINE SEWER PAYMENT MODULE SETUP-ACH	20130065 02/20/13		500.00 Outstanding
CIT-E-NET WASHBORO	02/19/13	05- 2013- 0055- 0502- Other Contr Svcs	2- 00029 2.	240 ONLINE SEWER PAYMENT MODULE	20130065 02/20/13		500.00 Outstanding
CIT-E-NET WASHBORO	02/19/13	05- 2013- 0055- 0502- Other Contr Svcs	2- 00029 3.	240 SEWER UTILITY PAYMENT PROCESS-ACH ELECTRONIC-CHECK	20130065 02/20/13		250.00 Outstanding
VERIZON, INC.	02/19/13	05- 2013- 0055- 0502- Telephone	2- 00076 2.	351 1/16/13-2/15/13 689-3913 CENTEX HOMES	20130134 02/20/13		28.56 Outstanding
				<b>0502 SEWER OPERATING EXP</b>			<b>Department Total : 68,167.60</b>
<b>0055 NON-BUDGET</b>				<b>0524 INFRASTR PRIN/INTEREST</b>			
U.S. BANK NATIONAL ASSOCIATION 242013	02/19/13	05- 2013- 0055- 0524- Miscellaneous	2- 00000 1.	212 NJ ENVIRONMENTAL INFRASTRUCTURE TRUST 1997A LOAN AGREEMENT CS LOAN #S340706-04	20130095 02/04/13	242013	16,235.67 Outstanding
U.S. BANK NATIONAL ASSOCIATION 2413	02/19/13	05- 2013- 0055- 0524- Miscellaneous	2- 00000 1.	213 NJ ENVIRONMENTAL INFRASTRUCTURE TRUST 1997A LOAN AGREEMENT STP LOAN #S340706-03	20130094 02/04/13	2413	51,627.44 Outstanding
TD BANK NATIONAL ASSOCIATION 2042013	02/19/13	05- 2013- 0055- 0524- Miscellaneous	2- 00000 1.	214 NJ ENVIRONMENTAL INFRASTRUCTURE 2002 LOAN	20130093 02/04/13	2042013	20,343.56 Outstanding
				<b>0524 INFRASTR PRIN/INTEREST</b>			<b>Department Total : 88,206.67</b>
<b>0000 MISCELANEOUS</b>				<b>0850 ANIMAL TRUST EXPENSES</b>			
EDMUNDS & ASSOCIATES, INC.	02/19/13	12- 9999- 0000- 0850- Contractual Svcs	2- 00828 2.	242 2013 ANIMAL LICENSING SOFTWARE MAINTENANCE	20130080 02/20/13		525.00 Outstanding
DR ROBERT R BLEASE 89142	02/19/13	12- 9999- 0000- 0850- Contractual Svcs	2- 00828 5.	363 1/25/13 RACCOON -EAST CHURCH ST-EUTHANIZED	20138 02/20/13		20.00 Outstanding
DR ROBERT R BLEASE		12- 9999- 0000- 0850- Contractual Svcs	2- 00828	363	20138 02/20/13		63.00

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<b>0000 MISCELANEOUS</b>				<b>0850 ANIMAL TRUST EXPENSES</b>			
89142	02/19/13	Contractual Svcs	2.	1/10/13 BROWN TABBY/WHITE CAT-VANNATTA ST			Outstanding
DR ROBERT R BLEASE		12- 9999- 0000- 0850-	2- 00828	363	20138	02/20/13	63.00
89142	02/19/13	Contractual Svcs	3.	1/15/13 ORANGE CAT-10 VANNATTA ST			Outstanding
DR ROBERT R BLEASE		12- 9999- 0000- 0850-	2- 00828	363	20138	02/20/13	63.00
89142	02/19/13	Contractual Svcs	4.	1/25/13 MED. HAIR TABBY CAT-40 CARLTON AVE			Outstanding
<b>0850 ANIMAL TRUST EXPENSES</b>				<b>Department Total :</b>		<b>734.00</b>	
<b>0000 MISCELANEOUS</b>				<b>0851 DUE STATE DOG LICENSE</b>			
NJ DEPT HEALTH & SENIOR SERV		12- 9999- 0000- 0851-	2- 00000	291	20130121	02/20/13	65.40
	02/19/13	Miscellaneous	1.	JAN 2013 ANIMAL FEES TO THE STATE			Outstanding
<b>0851 DUE STATE DOG LICENSE</b>				<b>Department Total :</b>		<b>65.40</b>	
<b>0151 DEVELOPERS ESCROW</b>				<b>00680 ENVIRON INTERNATIONAL CORPORATIO</b>			
SUBURBAN CONSULTING ENGINEERS		13- 9999- 0151- 00680-	2- 00000	225	20130071	02/20/13	3,725.00
19756	02/19/13	Miscellaneous	1.	12/8/12-12/28/12 ENVIRONMENTAL ACCESS AGREEMENT-PPI			Outstanding
<b>00680 ENVIRON INTERNATIONAL CORPORATIO</b>				<b>Department Total :</b>		<b>3,725.00</b>	
<b>0151 DEVELOPERS ESCROW</b>				<b>00683 JADE ACQUISITION LLC-SITE PLAN</b>			
SUBURBAN CONSULTING ENGINEERS		13- 9999- 0151- 00683-	2- 00000	221	20130075	02/20/13	2,525.45
19759	02/19/13	Miscellaneous	1.	12/8/12-1/28//28 JADE ACQUISITION SITE PLAN ENGINEERING SERVICE			Outstanding
SUBURBAN CONSULTING ENGINEERS		13- 9999- 0151- 00683-	2- 00000	224	20130077	02/20/13	740.00
19887	02/19/13	Miscellaneous	1.	1/1/13-1/18/13 JADE ACQUISITION SITE PLAN ENGINEERING SERVICE			Outstanding
<b>00683 JADE ACQUISITION LLC-SITE PLAN</b>				<b>Department Total :</b>		<b>3,265.45</b>	
<b>0151 DEVELOPERS ESCROW</b>				<b>00689 RYAN HOMES-S.E.</b>			
SUBURBAN CONSULTING ENGINEERS		13- 9999- 0151- 00689-	2- 00000	223	20130076	02/20/13	2,561.70
19882	02/19/13	Miscellaneous	1.	1/1/13-1/18/13 RYAN HOMES ENGINEERING SERVICE			Outstanding
<b>00689 RYAN HOMES-S.E.</b>				<b>Department Total :</b>		<b>2,561.70</b>	
<b>0000 MISCELANEOUS</b>				<b>0152 TRUST OTHER</b>			
WASH. BOROUGH PAYROLL ACCOUNT		14- 9999- 0000- 0152-	2- 00890	289	20130119	02/13/13	1037
	02/13/13	SNOW REMOVAL RESERVE	1.	SNOW REMOVAL-OTHER TRUST S&W 2/15/13 PAYROLL			Outstanding
ATLANTIC SALT, INC.		14- 9999- 0000- 0152-	2- 00890	259	20130038	02/20/13	8,811.71
INV040327	02/19/13	SNOW REMOVAL RESERVE	2.	1/31/03 166.92/TNS SALT			Outstanding
ELIZABETHTOWN GAS		14- 9999- 0000- 0152-	2- 00890	263	1201096	02/20/13	100.00
	02/19/13	SNOW REMOVAL RESERVE	4.	11/8-12/7/12 NATURAL GAS-ALVIN			Outstanding
COMCAST OF NORTHWEST		14- 9999- 0000- 0152-	2- 00891	266	20130084	02/20/13	67.62
	02/19/13	Comcast	1.	1/19-2/18/13 INTERNET SERVICE-DPW GARAGE			Outstanding
COMCAST OF NORTHWEST		14- 9999- 0000- 0152-	2- 00891	267	20130085	02/20/13	91.99
	02/19/13	Comcast	1.	12/19-1/18/13 INTERNET SERVICE			Outstanding
<b>0152 TRUST OTHER</b>				<b>Department Total :</b>		<b>15,313.91</b>	
<b>0000 MISCELANEOUS</b>				<b>0868 Parks &amp; Playground</b>			
GRAINGER		16- 9999- 0000- 0868-	2- 00835	279	1201133	02/20/13	46.05
9016171820	02/19/13	Materials & Supplies	2.	LOCKBOX			Outstanding
<b>0868 Parks &amp; Playground</b>				<b>Department Total :</b>		<b>46.05</b>	

**BOROUGH OF WASHINGTON**  
**ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 02/06/2013 TO 02/20/2013**

Date : 02/14/2013

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Vendor Name Invoice No.	Account Number Meeting Date Description	P.V. No. Item Desc	P.O. No.	Payment Date	Check No.	Net Amount Check Status
	<b>0000 MISCELANEOUS</b>					
						<b>0879 Youth Basketball</b>
JOSEPH F. BOHEM	16- 9999- 0000- 0879- 2- 00837	219	20130069	02/20/13		35.00
	02/19/13 Referees/Umpires	1.				Outstanding
						BASKETBALL REFEREE FEES 1/10/13 5/6 BOYS (HAMILTON) VS OXFORD (FRASKA)
BILL FINN	16- 9999- 0000- 0879- 2- 00837	220	20130068	02/20/13		30.00
	02/19/13 Referees/Umpires	1.				Outstanding
						BASKETBALL REFEREE FEES 1/17/13 3/4 GIRLS (DUFNER) VS WASHIINGTON TWP (REAGAN)
BILL FINN	16- 9999- 0000- 0879- 2- 00837	220	20130068	02/20/13		35.00
	02/19/13 Referees/Umpires	2.				Outstanding
						BASKETBALL REFEREE FEES 1/14/13 5/6 BOYS (MASON) VS OXFORD (FRASCA)
STEVE ALLEN	16- 9999- 0000- 0879- 2- 00837	222	20130073	02/20/13		30.00
	02/19/13 Referees/Umpires	1.				Outstanding
						BASKETBALL REFEREE FEES 1/7/13 3/4 GIRLS (DUFNER) VS FRANKLIN
STEVE ALLEN	16- 9999- 0000- 0879- 2- 00837	222	20130073	02/20/13		35.00
	02/19/13 Referees/Umpires	2.				Outstanding
						BASKETBALL REFEREE FEES 1/15/13 7/8 BOYS VS FRANKLIN
STEVE ALLEN	16- 9999- 0000- 0879- 2- 00837	222	20130073	02/20/13		35.00
	02/19/13 Referees/Umpires	3.				Outstanding
						BASKETBALL REFEREE FEES 1/23/13 5/6 GIRLS VS WASHINGTON TWP
PETER ANGUS	16- 9999- 0000- 0879- 2- 00837	270	20130091	02/20/13		30.00
	02/19/13 Referees/Umpires	1.				Outstanding
						BASKETBALL REFEREE FEES 1/14/13 3/4 BOYS VS OXFORD
BOB BISCI	16- 9999- 0000- 0879- 2- 00837	292	20130112	02/20/13		30.00
	02/19/13 Referees/Umpires	1.				Outstanding
						BASKETBALL REFEREE FEE 1/16/13, 3/4 GIRLS VS WASH TWP
BOB BISCI	16- 9999- 0000- 0879- 2- 00837	292	20130112	02/20/13		35.00
	02/19/13 Referees/Umpires	2.				Outstanding
						BASKETBALL REFEREE FEE 1/15/13, 5/6 BOYS (MASON) VS MANSFIELD
PETER ANGUS	16- 9999- 0000- 0879- 2- 00837	293	20130113	02/20/13		35.00
	02/19/13 Referees/Umpires	1.				Outstanding
						BASKETBALL REFEREE FEE 1/10/13, 5/6 BOYS VS OXFORD
PETER ANGUS	16- 9999- 0000- 0879- 2- 00837	293	20130113	02/20/13		35.00
	02/19/13 Referees/Umpires	2.				Outstanding
						BASKETBALL REFEREE FEE 1/25/13, 5/6 BOYS TEAM A VS 5/6 BOYS TEAM B
WALTER M. PIERSON JR.	16- 9999- 0000- 0879- 2- 00837	355	20130148	02/20/13		35.00
	02/19/13 Referees/Umpires	1.				Outstanding
						BASKETBAL REFEREE FEES 1/24/13, 5/6 BOYS (HAMILTON) VS MANSFIELD
BRIAN HEALEY	16- 9999- 0000- 0879- 2- 00837	356	20130151	02/20/13		35.00
	02/19/13 Referees/Umpires	1.				Outstanding
						BASKETBALL REFEREE FEES 1/17/13, 5/6 GIRLS VS MANSFIELD
JOSEPH F. BOHEM	16- 9999- 0000- 0879- 2- 00837	357	20130149	02/20/13		30.00
	02/19/13 Referees/Umpires	1.				Outstanding
						BASKETBALL REFEREE FEES 2/13/13, 3/4 GIRLS (SAWYER) VS MANSFIELD

**0879 Youth Basketball**

**Department Total : 465.00**

**Grand Total : 1,303,502.37**

**44-2013**

**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;

   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:    DPW Garage and CWA Contract   . 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.

Date:

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