

**BOROUGH OF WASHINGTON, WARREN COUNTY, NJ**  
**COUNCIL AGENDA**  
**September 17<sup>th</sup> 2013**  
**7:00 PM**

**STATEMENT OF ADEQUATE NOTICE:**

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

**EXECUTIVE SESSION:**

Resolution 170-2013

**MINUTES:**

Executive Session – August 20, 2013  
Regular Meeting – August 6, 2013

**CORRESPONDENCE**

Norwescap – Reconsideration of Request for Handicapped Parking Space on  
Broad Street.

**AUDIENCE:**

Remarks, petitions, statements and testimony from guests

**ORDINANCES:**

Rick Monus – Fire Official  
Fire Prevention Ordinance Introduction

**REPORTS**

Board of Health Report  
Police Activity Report

**COMMITTEE REPORTS**

**OLD BUSINESS:**

**NEW BUSINESS:**

1. Resolution 164-2013 Redemption of Tax Sale Certificate
2. Resolution 165-2013 Assignment of Labor Lien
3. Resolution 166-2013 Assignment of Labor Lien
4. Resolution 167-2013 Waiving Yard Sale Fees – Town Wide Sale  
Retroactive to 9/14 and 9/15
5. Resolution 168-2013 – Appoint Alternate to BOA – Andrew Turner
6. Resolution 169-2013 – Appoint BOA Member – Josephine Noone
7. Resolution 171-2013 – Approval to Submit D.O.T. Grant Application for  
the N. Lincoln Avenue Resurfacing Project
8. Approval for Social Affairs Permit – Temporary Liquor License – Jr.  
Streaks Cheerleading

**VOUCHERS**

**RECAP**

**COUNCIL REMARKS:**

Remarks, Reports, Discussion

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

170-2013  
AUTHORIZING EXECUTIVE SESSION

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

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

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

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

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Washington, County of Warren, State of New Jersey that they will conduct an executive session to discuss the following topic(s) as permitted by *N.J.S.A. 40:4-12*:

\_\_\_\_\_ A matter which Federal Law, State Statute or Rule of Court requires be kept confidential or excluded from discussion in public (Provision relied upon: \_\_\_\_\_);

\_\_\_\_\_ A matter where the release of information would impair a right to receive funds from the federal government;

\_\_\_\_\_ A matter whose disclosure would constitute an unwarranted invasion of individual privacy;

\_\_\_\_\_ A collective bargaining agreement, or the terms and conditions thereof (Specify contract: \_\_\_\_\_);

\_\_\_\_\_ A matter involving the purpose, lease or acquisition of real property with public funds, the setting of bank rates or investment of public funds where it could adversely affect the public interest if discussion of such matters were disclosed; Real Estate Acquisitions

\_\_\_\_\_ Tactics and techniques utilized in protecting the safety and property of the public provided that their disclosure could impair such protection;

\_\_\_\_\_ Investigations of violations or possible violations of the law;

Pending or anticipated litigation or contract negotiation in which the public body is or may become a party; (The general nature of the litigation or contract negotiations is:  Aegis Litigation/Washington Township Mediation  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.);

X  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: \_\_\_\_\_ Borough Professional Reviews \_\_\_\_\_ 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

Executive Session Minutes  
August 20<sup>th</sup>. 2013

Start time: 10:05  
End time: 10:30

Present: Higgins, Torres, McDonald, Thompson, Gleba, Jewell, Conry  
Blanchard

Borough of Washington, Council Chambers

The Governing Body discussed

1. Washington Township Shared Services- Mediation
2. Aegis Mediation
3. Purchase of Municipal Parking Lot

Respectfully submitted,

Kristine Blanchard, Borough Clerk

**BOROUGH OF WASHINGTON, WARREN COUNTY, NEW JERSEY**  
**WASHINGTON BOROUGH COUNCIL MINUTES – August 06, 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.

Deputy Mayor Gleba 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.”

Deputy Mayor Gleba led everyone in the flag salute.

Roll Call: Thompson, Conry, Torres, Higgins, Gleba  
Absent: Jewell, McDonald

Also Present: Kristine Blanchard, Manager/Borough Clerk

**CORRESPONDENCE:**

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

Ayes: 5, Nays: 0  
Motion Carried

**Council Discussion:**

Councilman Torres pointed out that the request from Norwescap for the handicapped parking space is located right next to the building that his business is in located at 16 Broad Street, so therefore Councilman Torres will abstain from voting on this topic. Councilman Torres pointed out that the space requested is in an area downtown that already has a shortage of on street parking. It will take away a vital parking space and businesses in the area would be negatively affected. Councilman Torres spoke with other business owners in the vicinity and all are against the request to designate the space as handicapped only. A few business owners wrote letters to Council stating their concerns about the potential handicapped space. One business owner suggested it would be safer to have the designated handicapped space located in the private parking lot owned by the Visiting Homemaker’s Association. The purpose of this handicapped parking space is to accommodate a Norwescap staff member who would be parked there for more than two hours at a time, which would limit the parking for potential customers.

Sandi Cerami, the WBID Executive Director agreed entirely with Councilman Torres' statements. Ms. Cerami stated that there have been times in her life that she was eligible for handicapped parking stickers so she is sympathetic and empathetic to the fight but there is very limited on street parking in the area. There are two handicapped spaces reserved in the lot across the street. Ms. Cerami also states that Norwescap knew where they moving and what the parking situation was. There is public parking available behind Gibson's Gym or possibly arrangements can be made with the Visiting Homemaker's Association.

Deputy Mayor Gleba closed discussion on this correspondence.

### **MINUTES:**

#### **Regular Meeting – June 18, 2013 & July 2, 2013**

Motion made by Higgins, seconded by Thompson to approve the minutes of June 18, 2013 and July 2, 2013.

Ayes: 5, Nays: 0  
Motion Carried

### **AUDIENCE:**

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

Ayes: 5, Nays: 0  
Motion Carried

### **REPORTS:**

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

1. Manager's Report
2. DPW Report
3. Police Report
4. Recreation Commission Report
5. Municipal Court Report

Council Discussion:

Councilman Thompson noted that the Borough's numbers reflected in the Washington Township Police Report seem to be rising. Councilwoman Gleba added that she believed some of the numbers were actually lower this month.

Councilwoman Gleba had a question on the Manager's Report regarding the timing of Councilman Jewell's resignation. Councilwoman Gleba questioned why the Borough is not filling the vacancy. Councilman Higgins replied that if a Council member resigns within a certain number of days within an election, the committee places a name on the ballot. Councilman Jewell's seat will remain vacant until the election in November.

Councilman Torres asked about the Recreation Report that provides the expenses through June. Manager Blanchard replied that the Recreation reports will be provided monthly and July expenses should be reported by the second meeting in August.

Ayes: 5, Nays: 0  
Motion Carried

### **COUNCIL COMMITTEE REPORTS:**

#### **Senior Committee Report:**

Councilwomen Gleba and Conry are working with the County Division of Aging and Disability Services, who are funding the whole event. The first annual event for all seniors in our community will be held on Friday, August 23<sup>rd</sup> from 5:00pm to 8:00pm at the Boro Park Pavilion. Councilwoman Gleba invited Council to come and support the Picnic in the Park event.

#### **Codebook Committee Report:**

Councilman Torres stated that the Jake Brake ordinance will be included in the nuisance ordinance. The consolidation of these ordinances also includes littering, vandalism, and graffiti. Councilman Torres added that these ordinances should be ready for review at the next meeting.

#### **Sewer Committee Report:**

Councilman Higgins stated that there was a sewer meeting scheduled for Thursday that needs to be rescheduled. Councilman Higgins added that he had a letter from the Department of Environmental Protection regarding the erosion around the Shabecong Creek. The letter stated that the DEP does not have any property along this creek or any responsibility to the Shabecong. The nearest DEP owned property is the old Warren Railroad bed in both Washington Borough and Washington Township which is a couple of miles away. The DEP has a few other properties further away but none of them drain into the Shabecong. After Councilman Higgins' call to the DEP, a State Park's staff

member walked the entire area and most of the creek is on private residential lots. There are multiple old sewer pipes and manhole assemblies that are exposed probably due to erosion. The piping runs from the creek to a vacant lot that has remnants of a house foundation. It is unlikely that anyone maintains this vacant lot. The letter adds that it is difficult to pinpoint which party or agency is responsible but it doesn't appear to be the responsibility of the DEP. Also, the Army Corp of Engineers does not have any projects

### **NEW BUSINESS:**

#### **Garbage Specs.**

Manager Blanchard stated that the Blue Diamond garbage contract runs out December 31, 2013 and she is preparing to go out to bid for a new contract sometime within the next two weeks. Nothing has changed from the previous bid that was sent out. Manager Blanchard is looking for a four year contract starting January 2014 and ending December 2017 with the same scheduled pick ups. The only change would be that seasonal yard trimmings will begin in April and conclude at the end of November instead of starting in May and ending mid November. There seems to be a need for earlier yard trimming pick ups over the past few years.

Councilwoman Gleba asked if it was possible to add a bulk pickup into the quote even if it was just once a year, just to see how much it costs. Manager Blanchard replied that if Council is in agreement we can add an addendum to the bid for a quote on bulky waste pick up.

A motion was moved by Gleba to add an option to the bid for a quote on once a year bulky waste pickup, seconded by Conry and approved.

Roll Call: Gleba, Torres, Thompson, Conry, Higgins  
Ayes: 4, Nays: 1 (Higgins)  
Motion Carried

Manager Blanchard added that she met with the Municipal Engineer and that the Department of Transportation's grant for street reconstruction is open again with a deadline of September 12, 2013. Manager Blanchard stated that there are two options here. First, Council can reapply for Green Street since the application is already completed from last year. Second, Council can send it to the Streets Committee and that committee can come up with other streets that they may want to submit. However, keep in mind that the cost would be higher in preparing that grant application for a new street. Councilman Higgins stated he would prefer to do North Lincoln Avenue due to the fact that Green Street is not as urgent as North Lincoln and this way it would wear at the same time as South Lincoln which was recently paved. It would also take care of the issues that were presented to Council a few weeks ago. Manager Blanchard stated that Council can either proceed with Green Street, go with North Lincoln (from Carlton Avenue to the Boro Line), or perhaps submit two applications stating an order of priority. Manager

Blanchard added that because North Lincoln is part of the Warren Hills bus route, it would look favorably on the D.O.T. grant application. Councilman Higgins suggested a 'not to exceed' clause on the Municipal Engineer's fees for writing the grant application for North Lincoln Avenue.

A motion was made by Higgins to apply for the D.O.T. grant to reconstruct North Lincoln Avenue, seconded by Torres and approved.

Ayes: 5, Nays: 0  
Motion Carried

Manager Blanchard also brought up that in 2010, Council authorized Suburban Engineers to complete phase 1 and 2 of surveying the Mill Pond Dam. Suburban Engineers also performed a hydrologic and hydraulic study of the Mill Pond Dam. This was in conjunction with a possible decommissioning of the dam. Or possibly keeping the dam and maintaining it. Manager Blanchard added that in 2012, there were some astronomical numbers from the engineer to decommission the dam so at that time, Council decided not to go that route. Manager Blanchard received a letter from the Department of Environmental Protection stating that the Borough must provide them with an Emergency Action Plan for the Mill Pond Dam. Otherwise, there is the potential for a penalty of up to \$2,500 per day. Unfortunately, one of the steps in doing that is performing what's called an Inundation Mapping Study. If there is ever a disaster on Mill Pond Road near the dam, how would that affect the surrounding properties? What impact is a failure of that dam going to have? Manager Blanchard has a quote from a company that Finelli Engineering works with for \$12,000. Manager Blanchard stated that we can either find the money within the budget to do this or we can plead our case to the D.E.P.

A motion was made by Higgins to direct Manager Blanchard and CFO Turchan to find the funds within the budget to pay for the Inundation Mapping Study, seconded by Conry.

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

Resolution #145-2013 – Redemption of Tax Certificate

**RESOLUTION #145-2013**

**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 \$546.79 for taxes or other municipal liens assessed for the year 2011 in the name of Gaston, Charles E. Jr. & Loree, as supposed owners, and in said assessment and sale were described as 313 Belvidere Avenue, Block 6 Lot 64, which sale was evidenced by Certificate #12-00007; and

**WHEREAS**, the Collector of Taxes of said taxing district of the Borough of Washington, do certify that on 7-22-13 and before the right to redeem was cut off, as provided by law, Loree Gaston 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 \$1,437.08, which is the amount necessary to redeem Tax Sale Certificate #12-00007.

**NOW THEREFORE BE IT RESOLVED**, on this 6th day of August, 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 **\$1,837.08** (this amount consists of \$1,437.08 Certificate Amount redeemed + \$400.00 Premium)

Resolution #146-2013 – Redemption of Tax Certificate

**RESOLUTION # 146-2013**

**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 September 16, 2010 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 \$6,769.62 for taxes or other municipal liens assessed for the year 2009 in the name of Mickalowski, Theodore Jr., as supposed owner, and in said assessment and sale were described as 19 East Johnston Street, Block 30.01 Lot 2, which sale was evidenced by Certificate #10-00016; and

**WHEREAS**, the Collector of Taxes of said taxing district of the Borough of Washington, do certify that on 7-17-13 and before the right to redeem was cut off, as provided by law, PNC 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 \$37,978.92, which is the amount necessary to redeem Tax Sale Certificate #10-00016.

**NOW THEREFORE BE IT RESOLVED**, on this 6<sup>th</sup> day of August, 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 **\$40,678.92** (this amount consists of \$37,978.92 Certificate Amount redeemed + \$2,700.00 Premium).

Resolution #145-2013 and #146-2013 were moved on a motion made by Higgins, seconded by Torres and approved.

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

Resolution #147-2013 – Authorizing Closure of Calton Homes Escrow

**RESOLUTION #147-2013**

**A RESOLUTION AUTHORIZING THE CLOSURE OF  
CALTON HOMES, INC. DEVELOPERS ESCROW ACCOUNT  
HELD IN TRUST BY THE BOROUGH OF WASHINGTON**

**WHEREAS**, Thomas Iadevaia, Land Financial Analyst, from Pulton Homes of NJ, Limited Partnership, the company responsible for the Washington Meadows, Calton Homes (Centex Homes) has formally requested closure of the Calton Homes, Inc. Developer's Escrow Account #7200020833;

**WHEREAS**, the account has been inactive since 2007 and has an approximate balance of \$24.22 and there are no outstanding invoices against the account at this time;

**NOW, THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Washington, in the County of Warren, State of New Jersey that the Municipal Treasurer is hereby authorized to issue a check to Calton Homes, Inc. c/o Pulte Homes of N.J., L.P. for the amount remaining in the account at closure.

Resolution #147-2013 was moved on a motion made by Higgins, seconded by Conry and approved.

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

Resolution #148-2013 – Supporting and Authorizing Washington Borough to join the Warren County League of Municipalities.

Resolution #148-2013 was moved on a motion made by Torres, hearing no second. Motion fails.

Resolution #149-2013 – Redemption of Tax Certificate

**RESOLUTION #149-2013**

**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 December 15, 2011 to FWDSL & Associates LP, 5 Cold Hill Road S., Suite 11, Mendham, NJ 07945 in the amount of \$35,155.55 for taxes or other municipal liens assessed for the year 2010 in the name of NEPFUND REO, LLC as supposed owner, and in said assessment and sale were described as 33-39 Willow Street, Block 100 Lot 57, which sale was evidenced by Certificate #11-00023; and

**WHEREAS,** the Collector of Taxes of said taxing district of the Borough of Washington, do certify that on 7-24-13 and before the right to redeem was cut off, as provided by law, NEPCO FUND LLC, claiming to have an interest in said lands, did redeem said lands claimed by FWDSL & Associates by paying the Collector of Taxes of said taxing district of Washington Borough the amount of \$124,962.99, which is the amount necessary to redeem Tax Sale Certificate #11-00023.

**NOW THEREFORE BE IT RESOLVED,** on this 6th day of August, 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 Road S., Suite 11, Mendham, NJ 07945 in the amount of **\$124,962.99**.

**BE IT FURTHER RESOLVED,** that the Tax Collector is authorized to cancel this lien on Block 100 Lot 57 from the tax office records.

Resolution #149-2013 was moved on a motion made by Higgins, seconded by Conry and approved.

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

Resolution #150-2013 – Refund Overpayment of Prior Year Taxes

**RESOLUTION #150-2013**

**A RESOLUTION TO REFUND OVERPAYMENT  
ON 2009 PRIOR YEAR REAL ESTATE TAXES**

**WHEREAS**, according to the Tax Collector’s records, there is an overpayment of \$2,204.15 on 2009 3rd Quarter Regular Taxes paid on property located at 41 North Lincoln Avenue, also known as Block 12.01 Lot 5, and in the name of Colon, Eric & Lori; and

**WHEREAS**, Glen Eagle Title and First American both paid 3rd Quarter 2009 taxes for the Colons; and

**WHEREAS**, the Tax Collector has been resolving the matter of tax overpayments and has received a written notification from Eric & Lori Colon requesting the overpayment be refunded to them.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Washington, in the County of Warren, State of New Jersey, to hereby authorize the Tax Collector to refund the amount of \$2,204.15 payable to:

Eric & Lori Colon  
41 North Lincoln Avenue  
Washington, NJ 07882

Resolution #151-2013 – Refund Overpayment of Current Year Taxes

**RESOLUTION #151-2013**

**A RESOLUTION TO REFUND OVERPAYMENT  
ON 2013 REAL ESTATE TAXES**

**WHEREAS**, according to the Tax Collector’s records, there is an overpayment of \$1,500.75 on 2013 2nd Quarter Regular Taxes paid on property located at 19 McKinley Avenue, also known as Block 49 Lot 3, and in the name of Perez, John & Melissa; and

**WHEREAS**, Harvard Abstract and Corelogic both paid the 2<sup>nd</sup> Quarter 2013 taxes for John & Melissa Perez; and

**WHEREAS**, the Tax Collector has been resolving the matter of tax overpayments

and has received written notification from John Perez requesting the overpayment be refunded to him.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Washington, in the County of Warren, State of New Jersey, to hereby authorize the Tax Collector to refund the amount of \$1,500.75 payable to:

John & Melissa Perez  
19 McKinley Avenue  
Washington, NJ 07882

Resolution #152-2013 – Refund Overpayment of Current Year Taxes

**RESOLUTION #152-2013**

**A RESOLUTION TO REFUND OVERPAYMENT  
ON 2013 REAL ESTATE TAXES**

**WHEREAS**, according to the Tax Collector's records, there is an overpayment of \$2,517.35 on 2013 2nd Quarter Regular Taxes paid on property located at 50 Alvin Sloan Avenue, also known as Block 2.08 Lot 2, and in the name of Chavez, Roseann M.; and

**WHEREAS**, LSI Title Agency and Corelogic both paid the 2<sup>nd</sup> Quarter 2013 taxes for Roseann Chavez; and

**WHEREAS**, the Tax Collector has been resolving the matter of tax overpayments and has received written notification from Roseann Chavez requesting the overpayment be refunded to her.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Washington, in the County of Warren, State of New Jersey, to hereby authorize the Tax Collector to refund the amount of \$2,517.35 payable to:

Roseann M. Chavez  
50 Alvin Sloan Avenue  
Washington, NJ 07882

Resolution #153-2013 – Refund Overpayment of Prior Year Taxes

**RESOLUTION #153-2013**

**A RESOLUTION TO REFUND OVERPAYMENT  
ON 2012 PRIOR YEAR REAL ESTATE TAXES**

**WHEREAS**, according to the Tax Collector's records, there is an overpayment of \$1,793.88 on 2012 3rd Quarter Regular Taxes paid on property located at 78 West Johnston Street, also known as Block 15 Lot 24, and in the name of Wohlgemuth, Kevin & Lori; and

**WHEREAS**, Bank of America and Corelogic both paid 3rd Quarter 2012 taxes for the Wohlgemuths; and

**WHEREAS**, the Tax Collector has been resolving the matter of tax overpayments and has received a written notification from Kevin & Lori Wohlgemuth, requesting the overpayment be refunded to them.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Washington, in the County of Warren, State of New Jersey, to hereby authorize the Tax Collector to refund the amount of \$1,793.88 payable to:

Kevin & Lori Wohlgemuth  
78 West Johnston Street  
Washington, NJ 07882

Resolutions #150-2013, #151-2013, #152-2013, and #153-2013 were moved on a motion made by Higgins, seconded by Conry and approved.

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

Resolution #154-2013 – Authorizing Special Grace Period for Third Quarter Taxes.

**RESOLUTION # 154-2013**

**A RESOLUTION ESTABLISHING A SPECIAL  
PERIOD FOR THIRD QUARTER LOCAL PROPERTY  
TAXES IN THE BOROUGH OF WASHINGTON**

**WHEREAS**, the printing and mailing of tax bills has been delayed beyond the N.J.S.A. 54:4-64 date of June 14<sup>th</sup>; and

**WHEREAS**, according to State Statute, taxes are due and payable February 1, May 1, August 1, and November 1 and these dates can not be changed; and

**WHEREAS**, N.J.S.A. 54:4-67 allows the Borough Council to establish a grace period of 25 days from the date that tax bills are mailed; and

**WHEREAS**, the Borough of Washington has historically given its taxpayers a grace period of 10 days for each tax period.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Washington that the third quarter installment of current year taxes shall not be subject to interest until after August 31, 2013, the additional interest-free period authorized pursuant to R.S. 54:4-67. Any payment received on September 1, 2013 will be subject to interest charged back to the statutory date of August 1, 2013.

Resolution #154-2013 was moved on a motion made by Higgins, seconded by Torres and approved.

Ayes: 5, Nays: 0  
Motion Carried

Resolution #155-2013 – Board of Adjustment Appointment

**RESOLUTION #155-2013**

**BOARD OF ADJUSTMENT**

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

**WHEREAS**, under this plan the Borough Council is directed and authorized to appoint members of the Board of Adjustment.

**WHEREAS**, the Borough Council has designated the following person his appointee;

**WHEREAS**, The Council does approve of this appointment.

**NOW, THEREFORE, BE IT RESOLVED**, that the following named person is appointed to the Board of Adjustment for a term ending **December 31, 2017**.

Dan Aron

Resolution #155-2013 was moved on a motion made by Higgins, seconded by Conry and approved.

Ayes: 5, Nays: 0  
Motion Carried

Resolution #156-2013 – Board of Adjustment Appointment

Resolution #156-2013 was moved on a motion made by Conry, seconded by Gleba.

Roll Call: Gleba, Torres, Thompson, Conry, Higgins  
Ayes: 2, Nays: 1 (Torres)  
Abstain: 2 (Thompson, Higgins)  
Motion Failed

**VOUCHERS:**

Mayor McDonald entertained a motion to approve the vouchers and claims in the amount of \$3,242,905.59

Council Discussion:

Councilman Higgins asked Council to take notice on page 5 at the amount of money spent for repairs on the vehicles at DPW. Councilman Higgins suggested that these costs are for outside labor which could possibly be done in house. Councilman Higgins states that the Borough can save money if more repairs are done in house. Councilman Higgins would like to review all of the maintenance records for the DPW vehicles to make sure the proper maintenance is taking place. Councilman Higgins also asked how it would work if a DPW work did perform the mechanical work since they are Civil Service. Councilman Higgins asked Manager Blanchard to check with Civil Service to see what would need to be done in regards to adding the title of mechanic to the current DPW job titles.

Motion made by Gleba, seconded by Conry and approved.

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

**MEETING RE-CAP:**

Manager Blanchard will give Council a copy of the garbage specs and also a copy of the letter from the Department of Environmental Protection in regards to the erosion along the Shabecong Creek. Manager Blanchard will also contact Finelli Engineering and tell them that Council wants to move forward with the North Lincoln grant application with a not to exceed amount of \$1,000 for their services. Manager Blanchard will also work with Finelli not to exceed \$15,000 for the Inundation Mapping Study for the Emergency Action Plan in regards to the Mill Pond Dam. Manager Blanchard will also get the maintenance records for the vehicles located at the DPW garage.

**COUNCIL REMARKS:**

Councilman Higgins asked about the status of the Paramount Property. Manager Blanchard replied that 28 East Washington Avenue has been deemed structurally sound. The front part of that building has been boarded up due to the one piece of overhang which will be fixed after 16 East Washington Avenue has been repaired. The framing work at 16 East Washington Avenue is going to start early next week to fix the façade. The façade work can not begin until Paramount goes before the Planning Board as stated in the Borough's Redevelopment Plan. The highest priority right now is the safety at 16 East Washington Avenue. Councilman Higgins would like for the owners of Paramount Properties and the Express Times to come to the next Council meeting. Councilman Higgins wants Paramount Properties to either fix the property as soon as possible or the Borough will look into taking over the property. Councilman Higgins would also like Attorney Kopen to do some research on the Redevelopment Laws and to be prepared for the meeting when Paramount is present.

Councilman Thompson would like to look into the cost of having the large tree in front of Borough Hall decorated with lights for Christmas as it has been done in the past. It was removed from the budget years ago and Councilman Thompson would like to bring it back.

A motion was made by Thompson to get estimates on the cost of decorating the tree with Christmas lights, seconded by Torres.

Ayes: 4, Nays: 1 (Higgins)  
Motion Carried

Councilman Torres asked about a status on the air conditioning in Boro Hall. Manager Blanchard replied that the chiller pump failed but it is up and running now. Manager Blanchard asked Binsky & Snyder Services, LLC to hold off on the work in the fire hall until after the special election next Tuesday.

Hearing no further business, a motion made by Torres, seconded by Conry to adjourn the meeting at 8:25p.m.

\_\_\_\_\_  
Deputy Mayor Jeanine Gleba

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



CAREER & LIFE TRANSITIONS CENTER FOR WOMEN

108 East Washington Avenue  
Washington, NJ 07882  
908.835.2624  
Fax: 908.835.8104  
transitions@norwescap.org  
facebook.com/NORWESCAP  
youtube.com/NJ NORWESCAP  
[www.norwescap.org](http://www.norwescap.org)

August 8, 2013

Ms. Kristine Blanchard, RMC  
Borough Manager/Clerk  
Borough of Washington Municipal Building  
100 Belvidere Avenue  
Washington, NJ 07882-1426

Dear Ms. Blanchard and Council Members:

Reference: K. Blanchard's letter of August 7, 2013  
NORWESCAP Request for Handicapped Parking Spot on Broad Street

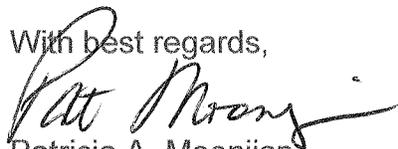
I would like to request your reconsideration of the Council's decision in denying our request for a handicap parking spot on Broad Street. In addition, I would request your consideration of designating a cross walk from the municipal parking lot to the other side of the street.

You indicate that there are handicap parking spaces in the Municipal parking lot. Yes there are, but that requires someone who has difficulty walking and is handicapped to cross Broad Street. There is no indicated cross walk coming from the municipal parking lot to the other side of the street. Although traffic may be lighter in the morning, **it is impossible to safely cross in the evening**. This is not just an issue for handicapped employees in my office (Carol Conley and Betty Lake – both longtime residents of Washington), but all clients coming to our office for services as well.

I am again requesting your reconsideration of designating a handicap parking spot, either at the location previously requested (*parking spot on the street located in front of the Visiting Homemaker Service at 18 Broad Street*) or designating a handicap parking space at the entrance to Midtown Plaza (there's antiques store on corner).

At a minimum, please do not wait until someone is injured crossing the street to install a cross walk.

With best regards,

  
Patricia A. Moonjian  
Program Director

Attached: Referenced Correspondence



## BOROUGH OF WASHINGTON

100 BELVIDERE AVENUE • WASHINGTON, NEW JERSEY 07882-1426

PHONE: (908) 689-3600

[www.washingtonboro-nj.org](http://www.washingtonboro-nj.org)

FAX: (908) 689-9485

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

*A Council Manager Community*

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

August 7, 2013

Norwescap  
Attn: Patricia Moonjian  
Program Director  
108 East Washington Ave  
Washington NJ 07882

Dear Ms. Moonjian:

At last night's Council meeting, Council discussed your request for a handicapped parking space on Broad Street. Unfortunately due to the very limited parking on Broad Street currently, your request was not approved. There are handicap parking spaces in the Municipal Lot across the street that you are more than welcome to use.

If you have questions please feel free to contact me at 908 689 3600 ext.113.

Sincerely,

Kristine Blanchard  
Borough Manager/Borough Clerk



CAREER & LIFE TRANSITIONS CENTER FOR WOMAN

108 East Washington Avenue  
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June 27, 2013

Ms. Kristine Blanchard, RMC  
Borough Manager/Clerk  
Borough of Washington Municipal Building  
100 Belvidere Avenue  
Washington, NJ 07882-1426

Dear Ms. Blanchard and Council Members:

Re: Request for Handicapped Parking Spot on Broad Street

NORWESCAP's Career & Life Transitions Center for Women, located at 108 East Washington Avenue for the past twelve years in Washington will re-locate to the Midtown Plaza, unit #7-8, at 16 Broad Street, Washington on August 1, 2013.

At our current location we have had access to a handicapped parking spot, which has accommodated both handicapped staff members and clients coming to our center. There is a parking spot on the street located in front of the Visiting Homemaker Service at 18 Broad Street, Washington. We are asking if it would be possible to designate that a handicapped parking spot. We are grateful for your support and consideration.

The Career & Life Transitions Center for Women, sponsored by NORWESCAP, has been serving displaced homemakers in Warren County for over 30 years. Displaced Homemakers have traditionally been out of the job market for a significant period of time, lack marketable skills and are now faced with supporting both themselves and their family. The mission of the Career & Life Transitions Center is to provide quality services that will assist women gain personal and economic self-sufficiency and reach their full potential through education, training, job readiness, community referrals and supportive services.

With best regards,

*Patricia A. Moonjian*

Patricia A. Moonjian  
Program Director

Enclosed: Picture of requested parking spot

BOROUGH OF WASHINGTON  
WARREN COUNTY, NEW JERSEY

ORDINANCE # 6 -2013

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

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

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

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

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

**42-1. Local Enforcement.**

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

**42-1.1 Definitions**

All applicable definitions contained in the Uniform Fire Safety Act and the International Fire Code New Jersey Edition are applicable to the Borough of Washington. Further, "Fire Official" shall mean a person certified by the Commissioner of the Department of Community Affairs and appointed or designated to direct the enforcement of the Code by the appointing authority of a local enforcing agency. This term shall also include "Fire Marshal" where the fire official has been appointed pursuant to N.J.A.C. 5:71-3.2.

**42-2. Agency Designation.**

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

**42-3. Duties.**

The local enforcement agency shall enforce the Uniform Fire Safety Act and the codes and regulations adopted under it in all buildings, structures and premises within the establishment boundaries of the Washington Borough Department of Fire Prevention, other than owner-occupied one and two family dwellings, used exclusively for dwelling purposes and building

structures and premises owned by the federal government, interstate agencies or the State of New Jersey, and shall faithfully comply with the requirements of the Uniform Fire Safety Act and the International Fire Code, New Jersey Edition.

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

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

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

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

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

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

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

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

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

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

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

3. The duties of the Department of Fire Prevention shall consist of:
  - A. Enforcing the International Fire Code New Jersey Edition.
  - B. Making any and all inspections as required by law or deemed necessary.
  - C. Making accurate reports of any and all inspections and activities of the Department of Fire Prevention.
  - D. Making recommendations to the appropriate Officials/Marshals in furtherance of enforcing or amending the New Jersey Uniform Fire Code.
  - E. Performing any additional duty which is deemed necessary by the Borough Manager.
  - F. Conduct the periodic inspections of life hazard uses required by the Uniform Fire Code on behalf of the Commissioner of the New Jersey Department of Community Affairs.
  - G. Make a quarterly report of the Department of Fire Prevention and transmit to the Borough Manager.
  - H. Investigate any/all calls of alarm or fire within the Borough of Washington.
  - I. Make an annual report of the Department of Fire Prevention and transmit to the Borough Manager. It shall contain all elements required under the New Jersey Uniform Fire Code, with such statistics as the department may wish to include therein. The report is to be transmitted no later than the fourth Monday of January in the next succeeding year following the year for which the report is made.

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

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

1. Designating regularly scheduled hours for routine fire inspections.
2. Convening and presiding over meetings of the Department of Fire Prevention.
3. Promulgating and administering a budget for the Department of Fire Prevention.
4. Formulating and implementing a schedule of routine inspections.

5. Maintaining accurate records of the inspection reports and activities of the Department of Fire Prevention.
6. Performing any additional duty which the Borough Manager may assign pursuant to this ordinance.
7. Formulating and implementing a schedule of inspection and implementing a system that will effectively enforce the provisions of the New Jersey Uniform Fire Code.
8. Perform fire prevention education within the Borough of Washington community.
9. Respond to and investigate calls of alarm within the Borough of Washington.
10. Coordination of Fire Pre-Plans with the Borough of Washington fire chiefs.
11. Perform all the duties of Fire Official/Marshal as set forth in N.J.A.C. 5:70-3.3.
12. Perform all the duties of Fire Official/Marshal/Fire Inspector as set forth in N.J.A.C. 5:71-3.3 (2012)

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

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

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

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

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

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

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

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

and provided to the Fire Official/Marshal within 24 hours of the issuance of any such revocation. After any such hearing, the decision of the Fire Official/Marshal shall be final.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

1. The Fire Official/Marshal of the Borough of Washington, or in his absence or unavailability, an inspector of the department or the Borough Construction Official/Marshal, shall be responsible for the enforcement of the requirements of this ordinance. Said Fire Official/Marshal, Construction Official/Marshal or Fire Inspector, as the case may be, shall inspect and approve all smoke detectors and other fire alarm systems installed in accordance with the provisions of this ordinance and the New Jersey Uniform Construction Code and Uniform Fire Code, including the approval of the location or locations selected for such installation.
2. In order to inform prospective purchasers of residential properties within the Borough of Washington that no residential dwelling unit may be sold without first installing (a) smoke detector(s) or such other approved fire alarm system in accordance with the requirements of this ordinance and the New Jersey Uniform Construction Code and Uniform Fire Code, each and every tax search issued by the Borough of Washington shall contain a statement calling attention to the requirements of this ordinance and shall include a certification for the seller to execute and deliver to the purchaser at the closing of title, attesting to compliance with the provisions of this ordinance. Such certification form shall be forwarded with each tax search ordered.

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

3. Whenever a smoke detector or other approved fire alarm system is required to be installed by this ordinance, such requirement shall not be considered to have been complied with unless such smoke detector(s) or other type of fire alarm system is

installed in accordance with all the technical requirements and specifications of the New Jersey Uniform Construction Code (and the Building Code and Uniformed Fire Code adopted therein by reference) and has been inspected and approved by the Fire Official/Marshal, the Fire Inspector, or the Construction Official/Marshal.

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

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

1. **Investigations:** In the case of false alarms which summon the police or fire department to investigate, the Fire Official/Marshal & Fire Chief shall cause an investigation to be made for the purposes of ascertaining the cause of the false alarm and shall keep a record of such false alarms on file.
2. **Penalties for False Alarms:** In any calendar year period of the following penalties shall apply:
  - A. For the first to third false alarm by one person or entity a written warning shall be issued.
  - B. For the fourth to twelfth false alarm a fine of \$250.00 shall be imposed for each such false alarm.
  - C. For any violation in excess of twelve alarms a fine of \$500.00 shall be imposed for each such violation.
3. **Penalties for Intentional False Alarms:** Any individual intentionally, willfully, or maliciously destroying or injuring any of the posts, alarm boxes or other alarm apparatus owned by the Borough of Washington or intentionally, willfully or maliciously interfering with the operation of same or any part thereof or who hinders or impedes any of the operations intended to be accomplished thereby or who intentionally causes or assists in causing a false alarm shall, upon conviction thereof, be imprisoned in the

county jail for a term not exceeding ninety (90) days or shall forfeit and pay a fine not less than \$500.00 and not more than \$1,000.00.

4. All fines and fees collected for the above are to be deposited in a separate dedicated penalty account to serve for training and education for the Washington Borough Fire Department and the Borough of Washington Fire Prevention Bureau.

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

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

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

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

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

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

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

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

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

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

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

1. Each fire lane shall be striped along the perimeter with a yellow or white stripe not less than four (4) inches wide.
2. Each fire lane shall be clearly marked on the surface of the pavement "FIRE LANE NO PARKING" in yellow letters no less than twenty-four (24) inches high. This wording

shall be located horizontally and between the perimeter lines and shall be repeated throughout the fire lane or fire zone.

3. Each fire lane shall be clearly marked with a metal sign every fifty (50) feet with a minimum of two (2) signs. The metal signs shall be no less than eighteen (18) inches by twenty-four (24) inches with three (3) inch red letters, shall contain a white reflective background and shall read as follows:

FIRE LANE  
NO PARKING

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

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

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

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

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

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

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

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

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

The key box shall contain:

1. Keys to locked points of ingress whether on the interior or exterior of such buildings.
2. Keys to locked mechanical equipment rooms.

3. Keys to locked electrical rooms.
4. Keys to elevator controls.
5. Keys to other areas as directed by the Fire Official/Marshal.
6. Other material as directed by the Fire Official/Marshal.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

1. A fire watch may be ordered by the Fire Official/Marshal or the assigned designee of either in public and privately owned buildings and or properties within the Borough of Washington under the following circumstances:
  - A. Where required fire protection systems are out of service due to system failure, repair, scheduled maintenance, vandalism, etc.; the Fire Official/Marshal shall be notified immediately and where the Fire Official/Marshal determines that an imminent hazard exists pursuant to N.J.A.C. 5:70-2.17 an approved fire watch shall be provided for all occupants left unprotected by the shut down until the fire protection system has been returned to service. Upon restoration of the fire protection system as supported by proper documentation, the Fire Official/Marshal shall then sign off on the ability to remove such fire watch.
  - B. When in the opinion of the Fire Official/Marshal it is essential for public safety in a place of assembly or any other place where people congregate, because of the number of persons, or the nature of the performance, exhibition, display, contest or activity, the owner, agent or lessee shall provide one or more fire watch personnel, as required and approved, to remain on duty during the times such places are open to the public, or when such activity is being conducted. (403.1)
  - C. When required by the Fire Official/Marshal for building demolition that is hazardous in nature, qualified personnel shall be provided to serve as an on-site fire watch. Fire watch personnel shall be provided with at least one approved means of

notification of the fire department and their sole duty shall be to perform constant patrols and watch for the occurrence of fire.

D. A fire watch shall be posted by the Fire Official/Marshal or his designee at the following type of events: hot work welding or cutting, fireworks displays, fumigation in gas tight tank or vault, tent, canopy or membrane structures used as places of assembly

E. The Fire Official/Marshal shall order a Fire Watch each July 4<sup>th</sup> at the location and surrounding the Washington Celebrates America annual event so long as the same occurs within the Borough of Washington. There shall be no payment required for such Fire Watch for this event as such services are to be donated and volunteers utilized.

2. A fire watch may include the maintaining of posted fire lanes, means of egress, posted occupancy loads, building surveillance for signs of smoke or fire, checking for proper permits, inspecting for proper safety precautions of cooking equipment, and other functions as required by the Fire Official/Marshal or his assigned designee.
3. Should a fire watch be posted by the Fire Official/Marshal or his designee, the party performing the fire watch is then responsible to contact and maintain open communications with such on the status of the fire watch and conditions of the property in question. Proper fire watch procedure forms will be supplied to the Fire Chief. The Fire Official/Marshal's Office shall take responsibility of all posted fire watches and report back to the Fire Chief on the status of the property and fire protection systems.
4. Should the building owner, agent, lessee be unable to post their own fire watch, a fire watch shall be performed by the Borough of Washington Fire Prevention Bureau. In the event no one of the above agency is available, other qualified individuals may be utilized at the discretion of the Fire Official/Marshal or the assigned designee. Any qualified individuals used for the purposes of a fire watch shall report directly to the Fire Official/Marshal or his assigned designee, who will report to the Manager of the Borough of Washington.

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

1. A fire watch shall be paid for by the building owner, tenant, lessee, or organization for which the fire watch is requested or required, as appropriate.
2. All fire watch services not incurred and paid by the Borough of Washington, but performed by the Borough Fire Department and billed through the Borough, shall be billed at the rate of \$35 per hour per person with a minimum of 3 hours per person. Individuals conducting said fire watch shall receive hourly payment after payment is made by the owner on the next available payroll date.
3. There shall be a \$25.00 per hour fee for the use of each Borough vehicle utilized, plus a 15% administration fee.

4. All payments for fire watch services provided by the Borough Fire Department shall be made within 10 days after service is provided.
5. Payments shall be made payable to the Borough of Washington.

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

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

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

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

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

ATTEST:

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Scott McDonald, Mayor

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Kristine Blanchard, R.M.C.

## WARREN COUNTY HEALTH DEPARTMENT

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

PETER SUMMERS  
Health Officer



### BOROUGH OF WASHINGTON BOARD OF HEALTH REPORT September 10, 2013

#### COMPLAINTS

**Washington Square Development, Route 57** – Silt runoff from the Washington Square Development into the Shabbecong Creek in the area of Flower Avenue. A reinspection was conducted. No effluent was flowing from the drain at that time. A reinspection is scheduled.

**98 Flower Avenue** - Mosquitoes and frogs in an uncovered pool. A reinspection is scheduled.

**7 Rail Road Avenue** - A complaint was received concerning bedbugs. Upon investigation it was determined that an exterminator had been hired and was treating the apartment and units that share walls with it. The complainant reported that the treatment was not helping. When contacted, the exterminator reported that the occupant must also do their part in order for the treatment to be successful. They are given guidelines outlining what they should do. A message was left for the complainant.

**Quik Chek, 30 Belvidere Avenue** - A complaint was received concerning a patron getting diarrhea after drinking soda from the establishment. It was also reported that the soda dispenser was dirty and someone else had gotten sick from incorrectly cooked bacon. An inspection was conducted. The soda dispensers were sticky and needed to be sanitized. The manager was advised of this. He reported that they are getting new dispensers. The bacon is precooked and reheated prior to use. A reinspection was conducted. The soda dispensers were found to be clean. File closed.

**Sal's Pizza, 1 West Washington Avenue** - A complaint was received concerning a cockroach found in a box holding pizza. An inspection was conducted. No cockroaches were observed at that time. The importance of breaking down and removing delivery boxes promptly was discussed, as they are known to carry cockroaches into food establishments. A reinspection was conducted. No cockroaches were observed. File closed.

**Washington Theater, 163 East Washington Avenue** - A complaint was received concerning mold on the seats in the balcony. The owner was contacted concerning the complaint. He reported that the roof needs to be fixed. In the meantime they are roping off the affected area. An inspection will be conducted in conjunction with the food inspection at a later date.

**156 West Washington Avenue** - A complaint was received concerning bedbugs. An inspection was conducted. The complaint was found to be valid. The landlord was contacted and a violation notice was issued.

**South Prospect & Marble Streets** - A complaint was received concerning a sewer back up. An inspection was conducted. A small area of sewage was observed outside the pump station. Equipment was onsite and it looked like the issue was being worked on. No sewage appeared to have entered the stream. NJDEP was notified. File closed.

**34 Beethoven Avenue** - A complaint was received concerning the water shut off due to nonpayment. It was reported that they are showering outside with buckets of rainwater. This complaint is currently under investigation.

## FOOD ESTABLISHMENTS

Lost Ladies Café was reinspected and received a satisfactory rating. Quick Chek was reinspected and received a satisfactory rating. Allie's Cupcakery Café was inspected and reinspected and received a satisfactory rating.

### **RABIES**

Two bat exposures reported. Bats were transported to the NJDHSS laboratory for rabies testing. Results were negative. One cat bite reported. Cat was quarantined and released after the required 10-day period.

### **KENNELS**

No activity.

### **RECREATIONAL BATHING**

No activity.

### **CHILDCARE CENTERS**

No activity.

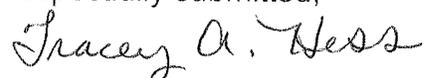
### **YOUTH CAMPS**

No activity.

### **SEPTICS AND WELLS**

No activity.

Respectfully submitted,



Tracey A. Hess  
Chief REHS, Public Health

TAH/sf  
c: Peter Summers, Health Officer

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

**MONTHLY REPORT**  
**2013**

ACTIVITY	AUGUST
POLICE DISPATCHED INCIDENTS	1,569
TOTAL CRIMINAL INVESTIGATIONS	TOWNSHIP = 51
	BOROUGH = 63
	OXFORD = 19
TOTAL CRIMINAL ARREST	TOWNSHIP = 26
	BOROUGH = 25
	OXFORD = 1
TOTAL MOTOR VEHICLE CRASHES	TOWNSHIP = 17
	BOROUGH = 11
	OXFORD = 4
MOTOR VEHICLE STOPS/COMPLAINTS	523
MOTOR VEHICLE SUMMONS	TOWNSHIP = 99
	BOROUGH = 114
	OXFORD = 13
CRIMES TO ANOTHER'S PROPERTY	97
CDS /ALCOHOL INCIDENTS	49
DOMESTIC/FAMILY ISSUES	64
ALARMS	50
EMS/FIRE CALL	68
OTHER TYPES	718
PATROL MILE (APPROX.)	21,102

**RESOLUTION #164-2013**

**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 December 15, 2011 to Zhaoou Yu, 42 Huntington Rd, Basking Ridge, NJ 07920, in the amount of \$683.27 for taxes or other municipal liens assessed for the year 2010 in the name of Butterfield, Warren, as supposed owner, and in said assessment and sale were described as 21 Fisher Avenue, Block 84 Lot 34 which sale was evidenced by Certificate #11-00019; and

**WHEREAS**, the Collector of Taxes of said taxing district of the Borough of Washington, do certify that on 9-5-13 and before the right to redeem was cut off, as provided by law, Warren Butterfield, claiming to have an interest in said lands, did redeem said lands claimed by Zhaoou Yu by paying the Collector of Taxes of said taxing district of Washington Borough the amount of \$2,760.06, which is the amount necessary to redeem Tax Sale Certificate #11-00019.

**NOW THEREFORE BE IT RESOLVED**, on this 17th day of September, 2013 by the Mayor and Council of the Borough of Washington, County of Warren to authorize the Treasurer to issue a check payable to Zhaoou Yu, 42 Hunting Rd, Basking Ridge, NJ 08865 in the **amount of \$2,760.06**.

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

\_\_\_\_\_, voted and carried this 17th day of September, 2013.

Roll Call:      Ayes:

Nays:

Abstentions:

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

cc: Tax Collector  
Paula Drake, Accounts Payable Clerk

**RESOLUTION # 165-2013**

**A RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF WASHINGTON,  
WARREN COUNTY, ASSIGNING A LABOR LIEN ON BLOCK 71 LOT 3**

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

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

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

**WHEREAS**, the Code Enforcement Officer of the Borough has certified, per the attached, that the owner of the property at **107 Harding Drive**, identified on the tax maps of the Borough as **Block 71 Lot 3** was in violation of Section 91-1 of the Code so that it was necessary for the Borough to take action to cut and bag the grass; and

**WHEREAS**, the DPW Supervisor has certified that the Borough incurred costs of **\$354.00** to correct the violation.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Washington, in the County of Warren, State of New Jersey that under the provisions of Section 75-70 et seq the Tax Collector is hereby authorized and directed to place a lien in the amount of **\$354.00** on the property at **107 Harding Drive**, identified on the tax maps of the Borough as **Block 71 Lot 3**.

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

\_\_\_\_\_, voted and carried this 17th day of September, 2013.

Roll Call:      Ayes:

                    Nays:

                    Abstentions:

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Kristine Blanchard, RMC  
Borough Clerk

CC: S. Fleming, Account Clerk  
Block/Lot File

**RESOLUTION # 166-2013**

**A RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF WASHINGTON,  
WARREN COUNTY, ASSIGNING A LABOR LIEN ON BLOCK 100 LOT 34**

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

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

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

**WHEREAS**, the Code Enforcement Officer of the Borough has certified, per the attached, that the owner of the property at **147 West Washington Avenue**, identified on the tax maps of the Borough as **Block 100 Lot 34** was in violation of Section 91-1 of the Code so that it was necessary for the Borough to take action to cut and bag the grass; and

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

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Washington, in the County of Warren, State of New Jersey that under the provisions of Section 75-70 et seq the Tax Collector is hereby authorized and directed to place a lien in the amount of **\$472.00** on the property at **147 West Washington Avenue**, identified on the tax maps of the Borough as **Block 100 Lot 34**.

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

\_\_\_\_\_, voted and carried this 17th day of September, 2013.

Roll Call:     Ayes:

                  Nays:

                  Abstentions:

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

CC: S. Fleming, Account Clerk  
Block/Lot File

Date: 08/29/ 2013

To: Kristine Blanchard

From: Donald Henry

Ms. Blanchard

Below are the abandoned properties that the grass has not been maintained. Two men were assigned to do this work and the times and dates are listed below.

08/29/13

107 Harding Drive one and one half hours to complete Block 71 Lot 03 = 354.00  
147 West Washington Avenue two hours to complete Block 100 Lot 34 = 472.00

Respectfully submitted,

Donald Henry  
Assistant Supervisor Streets

**RESOLUTION # 167-2013**

**A RESOLUTION**  
**FOR WAIVING THE BOROUGH OF WASHINGTON'S YARD SALE FEES FOR**  
**THE TOWNWIDE YARD SALE**

**WHEREAS**, the Borough of Washington in Warren County in the State of New Jersey will be having their annual town wide yard sale for all Borough residents; and

**WHEREAS**, the Borough of Washington residents of Warren County will be exempt from any yard sale fees for the town wide yard sale retroactive to September 14 and 15, 2013; and

**NOW, THEREFORE**, the Mayor and Council of the Borough of Washington in the County of Warren, State of New Jersey supports this exemption for all residents participating in the town wide yard sale in the Borough of Washington of Warren County.

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council of the Borough of Washington, in the County of Warren, State of New Jersey have stated that all residents of the Borough of Washington will be exempt from all yard sale fees retroactive to September 14 and 15, 2013.

The above resolution was moved by \_\_\_\_\_, seconded  
by \_\_\_\_\_, voted and carried this 17th day of September.

Roll Call:   Ayes:  
                  Nays:  
                  Abstentions:

\_\_\_\_\_  
Kristine Blanchard, Clerk/RMC

**RESOLUTION #168-2013**

**BOARD OF ADJUSTMENT**

**ALTERNATE # 1**

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

**WHEREAS**, under this plan the Borough Council is directed and authorized to appoint the **Alternate Members of the Board of Adjustment**.

**BE IT HEREBY RESOLVED**, that Andrew Turner, be hereby Appointed to the **Board of Adjustment** as **Alternate # 1** to expire on **December 31, 2017**.

Roll Call:     Ayes:  
                  Nays:  
                  Abstained:

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Kristine Blanchard, RMC/CMC  
Borough Clerk

CC:  
Appointee  
Clerk, Board of Adjustment

**RESOLUTION 169-2013**

**BOARD OF ADJUSTMENT**

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

**WHEREAS**, under this plan the Borough Council is directed and authorized to appoint members of the Board of Adjustment.

**WHEREAS**, the Borough Council has designated the following person his appointee;

**WHEREAS**, The Council does approve of this appointment.

**NOW, THEREFORE, BE IT RESOLVED**, that the following named person is appointed to the Board of Adjustment for a term ending **December 31, 2017**.

Josephine Noone

Roll Call:

Ayes:

Nays:

Abstain:

---

Kristine Blanchard, RMC

Borough Clerk

WASHINGTON BOROUGH  
RESOLUTION 2013- 171

**Approval to submit a Grant application and execute a grant agreement with the New Jersey Department of Transportation for the N. Lincoln Avenue Resurfacing project.**

**WHEREAS**, Washington Borough, Warren County, New Jersey has given Finelli Consulting Engineers the approval to submit this grant on the behalf of the Borough of Washington,

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

**BE IT FURTHER RESOLVED** that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as **MA-2014-Washington Borough-00335** to the New Jersey Department of Transportation on behalf of the Borough of Washington.

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

Certified as a true copy of the Resolution adopted by the Council  
On this        day of        , 20

\_\_\_\_\_  
Clerk

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

ATTEST and AFFIX SEAL

\_\_\_\_\_  
(Clerk)

\_\_\_\_\_  
(Presiding Officer)

## Brenda Phillips

---

**From:** Donna Becker  
**Sent:** Thursday, September 12, 2013 2:48 PM  
**To:** Kristine Blanchard (kblanchard@washingtonboro-nj.org)  
**Cc:** Mike Finelli; Brenda Phillips  
**Subject:** Draft Resolution  
**Attachments:** Draft Resolution - N. Lincoln Ave.doc

Please find the Draft Resolution for the 2014 State Aid Grant Application.  
Give me a call if you have any questions.

Please give me a call or reply to this email so I know you received it.  
Thanks,

Donna Becker, PE

Finelli Consulting Engineers, Inc.  
205 Route 31 North  
Washington, NJ 07882  
908-835-9500  
(Fax)908-835-9909  
[donnab@finellicon.com](mailto:donnab@finellicon.com)

**BOROUGH OF WASHINGTON  
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 09/05/2013 TO 09/18/2013**

Date : 09/13/2013 BILL LIST 9/17/13 SEWER UTILITY Page : 2 of 2

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>Fund Name</u>	<u>Voucher Amount</u>	<u>Total Outstanding</u>	<u>Fund</u>	<u>Manual Check</u>	<u>Total</u>
		Appr. Reserve	Other	Appr. Reserve	Other	
5	SEWER UTILITY	72,406.83	72,406.83	5	12,125.97	\$84,532.80
<b>Total:</b>		<u>\$0.00</u>	<u>\$72,406.83</u>		<u>\$12,125.97</u>	<u>\$84,532.80</u>

**BOROUGH OF WASHINGTON  
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 09/05/2013 TO 09/18/2013**

Date : 09/13/2013

Page : 1 of 2

Vendor Name Invoice No.	Meeting Date	Account Number Description	P.V. No. Item Desc	P.O. No.	Payment Date	Check No.	Net Amount	Check Status
<b>0056 SEWER</b>								
WASH BOROUGH PAYROLL ACCOUNT	09/10/13	05- 2013- 0056- 0501- 1- 00011	1766	20131022	09/10/13	4623	3,170.97	Outstanding
		1. SEWER UTILITY-S&W 9/13/13 PAYROLL						Outstanding
<b>0501 SEWER OPERATING</b>							<b>Department Total :</b>	<b>3,170.97</b>
<b>0056 SEWER</b>								
OSWALD ENTERPRISES, INC.	09/17/13	05- 2013- 0056- 0502- 2- 00025	1794	20131038	09/18/13		500.00	Outstanding
IN000009610		1. SEWER TV/CLEANING GARDNERS COURT REMAINING BALANCE						Outstanding
VEOLIA WATER	09/17/13	05- 2013- 0056- 0502- 2- 00028	1797	20131035	09/18/13		62,489.71	Outstanding
00030821		1. AUGUST 2013 OPERATIONS AND MAINTENANCE SERVICES						Outstanding
VEOLIA WATER	09/17/13	05- 2013- 0056- 0502- 2- 00028	1797	20131035	09/18/13		2,083.33	Outstanding
00030821		2. AUGUST 2013 HEAD WORKS STRUCTURE						Outstanding
JCP&L	09/17/13	05- 2013- 0056- 0502- 2- 00071	1798	20131033	09/18/13		7,301.48	Outstanding
		1. 6/14-7/15/13 ELECTRICITY SEWER PLANT						Outstanding
JCP&L	09/17/13	05- 2013- 0056- 0502- 2- 00071	1827	20130216	09/18/13		3.25	Outstanding
		13. 7/31-8/29/13 S PROSPECT PUMP STATION						Outstanding
VERIZON, INC.	09/17/13	05- 2013- 0056- 0502- 2- 00076	1817	20130134	09/18/13		29.06	Outstanding
		9. 7/16-8/15/13 689-3913 TELEPHONE SERVICE-CENTEX HOMES						Outstanding
<b>0502 SEWER OPERATING EXP</b>							<b>Department Total :</b>	<b>72,406.83</b>
<b>0056 SEWER</b>								
CHASE BANK	09/05/13	05- 2013- 0056- 0522- 2- 00000	1745	20130985	09/05/13	9313	8,955.00	Outstanding
		2. 2008 SEWER BONDS - INTEREST						Outstanding
<b>0522 INTEREST ON BONDS</b>							<b>Department Total :</b>	<b>8,955.00</b>
<b>Grand Total :</b>							<b>84,532.80</b>	

**BOROUGH OF WASHINGTON  
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 09/05/2013 TO 09/18/2013**

Date: 09/13/2013      Page: 12 of 12  
 Vendor Name      Account Number      P.V. No.      P.O. No.      BILL LIST 9/17/13      Payment Date      Check No.      Net Amount  
 Invoice No.      Meeting Date      Description      Item Desc      Appr. Reserve      Other      Total Outstanding      Fund      Appr. Reserve      Other      Reserve      Other      Check Status

**Recap By Fund**

Fund	Fund Name	Voucher Amount		Total Outstanding	Fund	Manual Check		Regular Check		Total
		Appr. Reserve	Other			Appr. Reserve	Other	Appr. Reserve	Other	
1	CURRENT FUND	656,109.11		656,109.11	1		163,424.49			\$819,533.60
2	GRANT FUND	2,570.00		2,570.00	2				1,502.00	\$4,072.00
12	ANIMAL TRUST FUND		189.00	189.00						\$189.00
14	OTHER TRUST		906.57	906.57						\$906.57
16	RECREATION TRUST		481.06	481.06	16		4,427.06			\$4,908.12
<b>Total:</b>		<b>\$0.00</b>	<b>\$660,255.74</b>	<b>\$660,255.74</b>		<b>\$0.00</b>	<b>\$167,851.55</b>	<b>\$0.00</b>	<b>\$1,502.00</b>	<b>\$829,609.29</b>



**BOROUGH OF WASHINGTON  
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 09/05/2013 TO 09/18/2013**

Date : 09/13/2013

Page : 2 of 12

Vendor Name Invoice No.	Account Number Description	P.V. No. Item Desc	P.O. No.	Payment Date	Check No.	Net Amount	Check Status
<b>0130 FINANCIAL ADMIN</b>							
<b>0020 GENERAL GOVERNMENT</b>							
WASH. BOROUGH PAYROLL ACCOUNT	01- 2013- 0020- 0145- 1- 00011	1768	20131021	09/10/13	6423	2,676.83	Outstanding
KAY F. STASYSHAN	09/10/13 FULL TIME	7. TAX COLL.-F.T. 9/13/13 PAYR.					
09/17/13 MISCELLANEOUS	01- 2013- 0020- 0145- 2- 00299	1755	20130923	09/18/13		176.84	Outstanding
	09/17/13 MISCELLANEOUS	4. 9/4/13 TAX COLLECTION CONSULTING FEE					
<b>0145 TAX COLLECTION</b>							
<b>Department Total :</b>						<b>3,955.50</b>	
<b>0150 TAX ASSESSMENT</b>							
WASH. BOROUGH PAYROLL ACCOUNT	01- 2013- 0020- 0150- 1- 00012	1768	20131021	09/10/13	6423	1,321.84	Outstanding
09/10/13 PART TIME	8. TAX ASSESSMENT-P.T. 9/13/13 PAYR.						
KONICA MINOLTA	01- 2013- 0020- 0150- 2- 00026	1754	20130963	09/18/13		31.46	Outstanding
225954403	09/17/13 MAINT. OTHER EQUIPMENT	3. AUGUST 2013 D1183 COPIER RENTAL					
VITAL COMPUTER RESOURCES INC.	01- 2013- 0020- 0150- 2- 00028	1801	20130915	09/18/13		408.00	Outstanding
55401	09/17/13 CONTRACTURAL SERVICES	1. AUGUST 2013 MOD IV ON LINE SERVICE & MAINTENANCE					
<b>Department Total :</b>						<b>1,761.30</b>	
<b>0155 LEGAL</b>							
GEBHARDT & KIEFER, P.C.	01- 2013- 0020- 0155- 2- 00027	1761	20130240	09/18/13		1,087.31	Outstanding
216330	09/17/13 LEGAL SERVICES	8. 7/1/13-7/31/13 FIRST SURETY FINANCIAL - LITIGATION					
GEBHARDT & KIEFER, P.C.	01- 2013- 0020- 0155- 2- 00027	1775	20130226	09/18/13		3,166.67	Outstanding
09/17/13 LEGAL SERVICES	9. AUGUST 2013 GENERAL LEGAL SERVICES						
<b>Department Total :</b>						<b>4,253.98</b>	
<b>0180 PLANNING BOARD</b>							
WASH. BOROUGH PAYROLL ACCOUNT	01- 2013- 0021- 0180- 1- 00012	1768	20131021	09/10/13	6423	155.32	Outstanding
09/10/13 PART TIME	9. PLANNING BD.-P.T. 9/13/13 PAYR.						
<b>Department Total :</b>						<b>155.32</b>	
<b>0185 BOARD OF ADJ</b>							
WASH. BOROUGH PAYROLL ACCOUNT	01- 2013- 0021- 0185- 1- 00012	1768	20131021	09/10/13	6423	70.00	Outstanding
09/10/13 PART TIME	20. BD. OF ADJ.-9/13/13 PAYR.						
<b>Department Total :</b>						<b>70.00</b>	
<b>0195 LOCAL CODE ENF</b>							
<b>Department Total :</b>						<b>70.00</b>	

**BOROUGH OF WASHINGTON  
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 09/05/2013 TO 09/18/2013**

Vendor Name Invoice No.	Meeting Date	Account Number Description	P.V. No. Item Desc	P.O. No.	Payment Date	Check No.	Net Amount Check Status
<b>0022 CONSTRUCTION CODE</b>							
WASH. BOROUGH PAYROLL ACCOUNT	09/10/13	01- 2013- 0022- 0195- 1- 00015 OTHER PAY	1768	20131021	09/10/13	6423	731.00 Outstanding
<b>0195 LOCAL CODE ENF</b>							
<b>Department Total :</b>							<b>731.00</b>
<b>0023 INSURANCE</b>							
STATE OF NEW JERSEY PENSIONS A	09/13/13	01- 2013- 0023- 0220- 2- 00000 MISCELLANEOUS	1824	20130897	09/13/13	9132013	14,335.82 Outstanding
<b>0195 LOCAL CODE ENF</b>							
<b>Department Total :</b>							<b>14,335.82</b>
<b>0025 PUBLIC SAFETY</b>							
WASH. BOROUGH PAYROLL ACCOUNT	09/10/13	01- 2013- 0025- 0252- 1- 00012 PART TIME	1768	20131021	09/10/13	6423	83.33 Outstanding
<b>0025 EMERGENCY MANAGEMENT</b>							
<b>Department Total :</b>							<b>83.33</b>
<b>0026 PUBLIC SAFETY</b>							
NJ AMERICAN WATER CO. INC	09/17/13	01- 2013- 0025- 0266- 2- 00073 FIRE HYDRANT CHARGES	1796	20131040	09/18/13		5,668.00 Outstanding
<b>0026 FIRE HYDRANTS</b>							
<b>Department Total :</b>							<b>5,668.00</b>
<b>0026 PUBLIC WORKS</b>							
WASH. BOROUGH PAYROLL ACCOUNT	09/10/13	01- 2013- 0026- 0290- 1- 00011 FULL TIME	1768	20131021	09/10/13	6423	13,526.95 Outstanding
<b>0290 STREETS &amp; ROADS</b>							
<b>Department Total :</b>							<b>13,526.95</b>
WASH. BOROUGH PAYROLL ACCOUNT	09/10/13	01- 2013- 0026- 0290- 1- 00013 SEASONAL	1768	20131021	09/10/13	6423	864.00 Outstanding
<b>0290 STREETS &amp; ROADS</b>							
<b>Department Total :</b>							<b>864.00</b>
SWIFT PRINT SOLUTIONS 2386	09/17/13	01- 2013- 0026- 0290- 2- 00030 MATERIAL/SUPPLIES	1777	20130669	09/18/13		112.00 Outstanding
SHERWIN WILLIAMS CO. 3268-7	09/17/13	01- 2013- 0026- 0290- 2- 00030 MATERIAL/SUPPLIES	1783	20131009	09/18/13		256.35 Outstanding
FRANK RYMON & SONS, INC. IV95014	09/17/13	01- 2013- 0026- 0290- 2- 00030 MATERIAL/SUPPLIES	1785	20143	09/18/13		24.25 Outstanding
SHERWIN WILLIAMS CO. 2830-5	09/17/13	01- 2013- 0026- 0290- 2- 00030 MATERIAL/SUPPLIES	1806	20130901	09/18/13		195.00 Outstanding
SHERWIN WILLIAMS CO. 2874-3	09/17/13	01- 2013- 0026- 0290- 2- 00030 MATERIAL/SUPPLIES	1807	20130901	09/18/13		397.73 Outstanding

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<b>0026 PUBLIC WORKS</b>								
WASHINGTON ONE STOP INC.	01- 2013- 0026- 0290- 2- 00030	09/17/13	MATERIAL/SUPPLIES	1815	20130500		12.58	Outstanding
WASHINGTON ONE STOP INC.	01- 2013- 0026- 0290- 2- 00030	09/17/13	MATERIAL/SUPPLIES	14. FASTENERS, PAPER, 3 RING BINDER, ENVELOPES AND COPY PAPER			4.74	Outstanding
WASHINGTON ONE STOP INC.	01- 2013- 0026- 0290- 2- 00030	09/17/13	MATERIAL/SUPPLIES	15. SAND			129.80	Outstanding
WARREN MATERIALS INC.	01- 2013- 0026- 0290- 2- 00031	09/17/13	Chemical,Gases,Road Materials&Supl	7. 8/5/13 1.10/TNS QPR COLD PATCH			29.99	Outstanding
ADVANCE AUTO PARTS INC.	01- 2013- 0026- 0290- 2- 00034	09/17/13	VEHICLE PARTS	2. PORTABLE AIR TANK			19.47	Outstanding
ADVANCE AUTO PARTS INC.	01- 2013- 0026- 0290- 2- 00034	09/17/13	VEHICLE PARTS	3. TRUCK #40 BRAKE LINES AND BRASS UNION			283.98	Outstanding
ADVANCE AUTO PARTS INC.	01- 2013- 0026- 0290- 2- 00034	09/17/13	VEHICLE PARTS	4. TRUCK #46 2/BATTERIES			189.99	Outstanding
ADVANCE AUTO PARTS INC.	01- 2013- 0026- 0290- 2- 00034	09/17/13	VEHICLE PARTS	2. TRUCK#40 ALTERNATOR			141.99	Outstanding
ADVANCE AUTO PARTS INC.	01- 2013- 0026- 0290- 2- 00034	09/17/13	VEHICLE PARTS	5. TRUCK#40 BATTERY			Outstanding	Outstanding
<b>0290 STREETS &amp; ROADS</b>								
<b>Department Total :</b>							<b>16,188.82</b>	
<b>0305 SOLID WASTE COLLECTION</b>								
BLUE DIAMOND DISPOSAL INC.	01- 2013- 0026- 0305- 2- 00028	09/17/13	CONTRACTURAL SERVICES	1. AUGUST 2013 SOLID WASTE COLLECTION FEE			23,583.33	Outstanding
<b>0305 SOLID WASTE COLLECTION</b>								
<b>Department Total :</b>							<b>23,583.33</b>	
<b>0310 BUILDINGS &amp; GROUNDS</b>								
WASH. BOROUGH PAYROLL ACCOUNT	01- 2013- 0026- 0310- 1- 00012	09/10/13	PART TIME	13. BLDGS. & GROUNDS-P.T. 9/13/13 PAYR.			415.82	Outstanding
TYCO INTEGRATED SECURITY	01- 2013- 0026- 0310- 2- 00026	09/17/13	MAINT. OTHER EQUIPMENT	4. 9/1-9/30/13 SECURITY MONITORING			286.83	Outstanding
THYSSENKRUPP ELEVATOR CORP.	01- 2013- 0026- 0310- 2- 00026	09/17/13	MAINT. OTHER EQUIPMENT	7. SEPTEMBER 2013 ELEVATOR MAINTENANCE			261.08	Outstanding
WASHINGTON ONE STOP INC.	01- 2013- 0026- 0310- 2- 00030	09/17/13	MATERIAL/SUPPLIES	7. KEYS & ROUND FILE			11.37	Outstanding
WASHINGTON ONE STOP INC.	01- 2013- 0026- 0310- 2- 00030	09/17/13	MATERIAL/SUPPLIES	7. KEYS & ROUND FILE			18.66	Outstanding

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<b>0026 PUBLIC WORKS</b>								
046982	09/17/13	MATERIAL/SUPPLIES	6.	DOOR KNOB, DUCT TAPE AND CRAZY GLUE				Outstanding
WASHINGTON LOCKSMITH	01- 2013- 0026- 0310-	2- 00030	1802	20130807	09/18/13		6.50	Outstanding
09/17/13	MATERIAL/SUPPLIES	3.	2/KEYS AND KEY RINGS					
BINSKY AND SNYDER SERVICES LLC	01- 2013- 0026- 0310-	2- 00055	1819	20130578	09/18/13		909.15	Outstanding
122261	09/17/13	PLUMBING, AC & HEAT	2.	2013 AC START UP MAINTENANCE				Outstanding
BINSKY AND SNYDER SERVICES LLC	01- 2013- 0026- 0310-	2- 00055	1820	20130578	09/18/13		294.00	Outstanding
122724	09/17/13	PLUMBING, AC & HEAT	3.	CHILLER HEAT EXCHANGED CLOGGED				Outstanding
AUTOMATIC SUPPRESSION & ALARM	01- 2013- 0026- 0310-	2- 00058	1776	20130759	09/18/13		737.50	Outstanding
27827	09/17/13	OTHER EQUIPMENT	1.	REPLACEMENT OF PANEL/BATTERY DPW GARAGE FIRE SUPPRESSION SYSTEM				Outstanding
<b>0310 BUILDINGS &amp; GROUNDS</b>								
							<b>Department Total :</b>	<b>2,940.91</b>
<b>0026 PUBLIC WORKS</b>								
WASH. BOROUGH PAYROLL ACCOUNT	01- 2013- 0026- 0313-	1- 00012	1768	20131021	09/10/13	6423	38.92	Outstanding
09/10/13	PART TIME	14.	SHADE TREE-P.T. 9/13/13 PAYR.					
<b>0313 SHADE TREE COMMISSION</b>								
							<b>Department Total :</b>	<b>38.92</b>
<b>0027 ANIMAL CONTROL</b>								
WASH. BOROUGH PAYROLL ACCOUNT	01- 2013- 0027- 0340-	1- 00012	1768	20131021	09/10/13	6423	419.08	Outstanding
09/10/13	PART TIME	15.	ANIMAL CONTROL-P.T. 9/13/13 PAYR.					
<b>0340 ANIMAL CONTROL</b>								
							<b>Department Total :</b>	<b>419.08</b>
<b>0028 RECREATION</b>								
WASH. BOROUGH PAYROLL ACCOUNT	01- 2013- 0028- 0370-	1- 00011	1768	20131021	09/10/13	6423	1,517.50	Outstanding
09/10/13	FULL TIME	16.	RECR.-CURRENT-P.T. 9/13/13 PAYR.					
<b>0370 RECREATION</b>								
							<b>Department Total :</b>	<b>1,517.50</b>
<b>0029 EDUCATION</b>								
WASH. BOROUGH PAYROLL ACCOUNT	01- 2013- 0029- 0390-	1- 00012	1768	20131021	09/10/13	6423	1,679.47	Outstanding
09/10/13	PART TIME	17.	LIBRARY-P.T. 9/13/13 PAYROLL					
BAKER & TAYLOR COMPANY INC.	01- 2013- 0029- 0390-	2- 00033	1780	20130777	09/18/13		73.83	Outstanding
3018946936	09/17/13	BOOKS & PUBLICATIONS	8.	4/BOOKS AND BARCODES				Outstanding
							<b>Department Total :</b>	<b>1,517.50</b>
<b>0390 MUNICIPAL LIBRARY</b>								

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<b>0029 EDUCATION</b>								
BAKER & TAYLOR COMPANY INC.	01- 2013- 0029- 0390- 2- 00033		1781	20130386	09/18/13		7.20	
	16. 36/RECORDS ON DISKS		1782	20130777	09/18/13		506.80	Outstanding
BAKER & TAYLOR COMPANY INC.	01- 2013- 0029- 0390- 2- 00033		1786	20130777	09/18/13		1.39	Outstanding
	7. 33/BOOKS AND BARCODES		1779	20130388	09/18/13		25.00	Outstanding
3018949399	01- 2013- 0029- 0390- 2- 00076		1767	20131025	09/10/13	6425	104.12	Outstanding
BAKER & TAYLOR COMPANY INC.	01- 2013- 0029- 0390- 2- 00090		1767	20131025	09/10/13	6425	24.35	Outstanding
	7. SEPTEMBER 2013 WEB HOSTING		1814	20130781	09/18/13		345.00	Outstanding
GLOBAL ONLINE ELECTRONIC SERV.	01- 2013- 0029- 0390- 2- 00090		1779	20130388	09/18/13		25.00	Outstanding
24500	01- 2013- 0029- 0390- 2- 00090		1767	20131025	09/10/13	6425	104.12	Outstanding
WASHINGTON BOROUGH PAYROLL DED	01- 2013- 0029- 0390- 2- 00090		1767	20131025	09/10/13	6425	24.35	Outstanding
WASHINGTON BOROUGH PAYROLL DED	01- 2013- 0029- 0390- 2- 00090		1767	20131025	09/10/13	6425	24.35	Outstanding
	1. LIBRARY-FICA 9/13/13 PAYR.		1767	20131025	09/10/13	6425	24.35	Outstanding
	2. LIBRARY-MEDICARE 9/13/13 PAYROLL		1767	20131025	09/10/13	6425	24.35	Outstanding
<b>0390 MUNICIPAL LIBRARY</b>								
							<b>Department Total :</b>	<b>2,422.16</b>
<b>0031 UTILITIES</b>								
JCP&L	01- 2013- 0031- 0430- 2- 00299		1814	20130781	09/18/13		345.00	Outstanding
09/17/13	MISCELLANEOUS		10. 7/19-8/19/13 ROUTE 31 BALLFIELD LIGHTS		09/18/13		345.00	Outstanding
<b>0430 ELECTRICITY</b>								
							<b>Department Total :</b>	<b>345.00</b>
<b>0031 UTILITIES</b>								
JCP&L	01- 2013- 0031- 0435- 2- 00075		1813	20130830	09/18/13		104.95	Outstanding
09/17/13	STREET LIGHTING		3. 7/27-8/27/13 WASHINGTON AVE-PARKING LOT		09/18/13		104.95	Outstanding
JCP&L	01- 2013- 0031- 0435- 2- 00100		1812	20130780	09/18/13		48.32	Outstanding
09/17/13	TRAFFIC LIGHTS		9. 7/20-8/19/13 W. WASHINGTON TRAFFIC LIGHTS		09/18/13		48.32	Outstanding
JCP&L	01- 2013- 0031- 0435- 2- 00100		1812	20130780	09/18/13		15.35	Outstanding
09/17/13	TRAFFIC LIGHTS		10. 7/9-8/5/13 RT31 & JEFFERSON		09/18/13		15.35	Outstanding
JCP&L	01- 2013- 0031- 0435- 2- 00100		1812	20130780	09/18/13		3.58	Outstanding
09/17/13	TRAFFIC LIGHTS		11. 7/9-8/5/13 CATELLE COURT		09/18/13		3.58	Outstanding
JCP&L	01- 2013- 0031- 0435- 2- 00100		1812	20130780	09/18/13		26.22	Outstanding
09/17/13	TRAFFIC LIGHTS		12. 7/10-8/6/13 BELVIDERE AVE & CHURCH STREET		09/18/13		26.22	Outstanding
JCP&L	01- 2013- 0031- 0435- 2- 00100		1812	20130780	09/18/13		35.19	Outstanding
09/17/13	TRAFFIC LIGHTS		13. 7/27-8/27/13 BROAD STREET		09/18/13		35.19	Outstanding

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<b>0031 UTILITIES</b>								
JCP&L	01- 2013- 0031- 0435- TRAFFIC LIGHTS	09/17/13	1812	20130780	09/18/13		34.82	Outstanding
JCP&L	14. 01- 2013- 0031- 0435- TRAFFIC LIGHTS	09/17/13	1825	20131043	09/18/13		67.60	Outstanding
JCP&L	3. 01- 2013- 0031- 0435- TRAFFIC LIGHTS	09/17/13	1825	20131043	09/18/13		999.98	Outstanding
JCP&L	4. 01- 2013- 0031- 0435- TRAFFIC LIGHTS	09/17/13	1825	20131043	09/18/13		Outstanding	
JCP&L	5. 01- 2013- 0031- 0435- TRAFFIC LIGHTS	09/17/13	1825	20131043	09/18/13		345.95	Outstanding
JCP&L	2. 01- 2013- 0031- 0435- TRAFFIC LIGHTS	09/17/13	1825	20131043	09/18/13		1,566.66	Outstanding
<b>0435 TRAFFIC LIGHTS</b>							<b>Department Total :</b>	<b>3,248.62</b>
<b>0031 UTILITIES</b>								
NEXTEL COMMUNICATIONS, INC.	01- 2013- 0031- 0440- MISCELLANEOUS	09/17/13	1805	20130895	09/18/13		229.37	Outstanding
972521827105	3. 01- 2013- 0031- 0440- MISCELLANEOUS	09/17/13	1818	20130884	09/18/13		110.19	Outstanding
VERIZON, INC.	7. 01- 2013- 0031- 0440- MISCELLANEOUS	09/17/13	825	20130884	09/18/13		Outstanding	
<b>0440 TELEPHONE</b>							<b>Department Total :</b>	<b>339.56</b>
<b>0031 UTILITIES</b>								
WEX BANK	01- 2013- 0031- 0460- MISCELLANEOUS	09/17/13	1769	20130953	09/18/13		41.63	Outstanding
34053630	3. 01- 2013- 0031- 0460- MISCELLANEOUS	09/17/13	1769	20130953	09/18/13		273.95	Outstanding
WEX BANK	4. 01- 2013- 0031- 0460- MISCELLANEOUS	09/17/13	1769	20130953	09/18/13		50.10	Outstanding
34053630	5. 01- 2013- 0031- 0460- MISCELLANEOUS	09/17/13	1769	20130953	09/18/13		682.61	Outstanding
WEX BANK	6. 01- 2013- 0031- 0460- MISCELLANEOUS	09/17/13	1771	20130293	09/18/13		69.79	Outstanding
34053630	14. 01- 2013- 0031- 0460- MISCELLANEOUS	09/17/13	1772	20130673	09/18/13		301.45	Outstanding
WEX BANK	8. 01- 2013- 0031- 0460- MISCELLANEOUS	09/17/13	92.692	GALS DIESEL/DPW	09/18/13		Outstanding	
<b>0460 GASOLINE AND DIESEL</b>							<b>Department Total :</b>	<b>1,419.53</b>
<b>0031 UTILITIES</b>								
<b>0465 SOLID WASTE DISPOSAL</b>							<b>Department Total :</b>	<b>1,419.53</b>

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<b>0031 UTILITIES</b>								
BLUE DIAMOND DISPOSAL, INC.	09/17/13	01- 2013- 0031- 0465- 2- 00000	1821	20131042	09/18/13		12,491.50	Outstanding
274576	09/17/13	MISCELLANEOUS						
BLUE DIAMOND DISPOSAL, INC.	09/17/13	2. AUGUST 2013 178.45/TNS SOLID WASTE DISPOSAL	1821	20131042	09/18/13		2,820.00	Outstanding
274576	09/17/13	MISCELLANEOUS						
		3. AUGUST 2013 94/YARDS VEGETATIVE WASTE						Outstanding
<b>0465 SOLID WASTE DISPOSAL</b>								
<b>0465 SOLID WASTE DISPOSAL</b>								
<b>Department Total :</b>							<b>15,311.50</b>	
<b>0472 SOCIAL SECURITY</b>								
WASHINGTON BOROUGH PAYROLL DED	09/10/13	01- 2013- 0036- 0472- 2- 00000	1767	20131025	09/10/13	6425	2,498.28	Outstanding
274576	09/10/13	MISCELLANEOUS						
WASHINGTON BOROUGH PAYROLL DED	09/10/13	3. CURRENT EMPLOYER-FICA 9/13/13	1767	20131025	09/10/13	6425	584.27	Outstanding
274576	09/10/13	MISCELLANEOUS						
		4. CURRENT EMPLOYER MEDICARE-9/13/13 PAYROLL						Outstanding
<b>0472 SOCIAL SECURITY</b>								
<b>Department Total :</b>							<b>3,082.55</b>	
<b>0477 DCRP</b>								
WASHINGTON BOROUGH PAYROLL DED	09/10/13	01- 2013- 0036- 0477- 2- 00000	1767	20131025	09/10/13	6425	90.12	Outstanding
274576	09/10/13	MISCELLANEOUS						
DCRP	09/17/13	01- 2013- 0036- 0477- 2- 00000	1795	20131037	09/18/13		24.19	Outstanding
274576	09/17/13	MISCELLANEOUS						
DCRP	09/17/13	1. DCRP EMP.GRP.LIFE 8/25-8/31/13	1795	20131037	09/18/13		10.14	Outstanding
274576	09/17/13	MISCELLANEOUS						
		2. DCRP LONG-TERM DIS.8/25-8/31/13						Outstanding
<b>0477 DCRP</b>								
<b>Department Total :</b>							<b>124.45</b>	
<b>0490 MUNICIPAL COURT</b>								
TOWNSHIP OF MANSFIELD	09/17/13	01- 2013- 0043- 0490- 2- 00028	1799	20131036	09/18/13		43,462.25	Outstanding
274576	09/17/13	CONTRACTURAL SERVICES						
		1. 3RD QTR 2013 COURT SHARED SERVICES						Outstanding
<b>0490 MUNICIPAL COURT</b>								
<b>Department Total :</b>							<b>43,462.25</b>	
<b>0930 INTEREST ON BONDS</b>								
CHASE BANK	09/05/13	01- 2013- 0045- 0930- 2- 00000	1744	20130985	09/05/13	932013	112,612.50	Outstanding
274576	09/05/13	MISCELLANEOUS						
		1. 2008 GENERAL BONDS - INTEREST						Outstanding
<b>0930 INTEREST ON BONDS</b>								
<b>Department Total :</b>							<b>112,612.50</b>	
<b>0206 REGIONAL SCHOOL TAXES</b>								
WARREN HILLS REGIONAL	09/17/13	01- 9999- 0055- 0206- 2- 00000	1749	20130986	09/18/13		548,224.86	Outstanding
274576	09/17/13	MISCELLANEOUS						
		1. SCHOOL TAX PAYMENT						Outstanding

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<b>0206 REGIONAL SCHOOL TAXES</b>							
<b>0055 NON-BUDGET</b>							
ZHAOOU YU	01- 9999- 0055- 0273-	2- 01451	1787	20131031			
09/17/13	OUTSIDE LIEN	1.	REDEMPTION OF C#11-00019 FOR BLOCK 84 LOT 34 AS OF COUNCIL MTG 9-17-13 PER R#164-2013	09/18/13		2,760.06	Outstanding
						<b>Department Total :</b>	<b>548,224.86</b>
<b>0273 TAX REDEMPTIONS</b>							
<b>0010 GRANT FUND</b>							
DOVE ENVIRONMENTAL EDUCATION	02- 2008- 0010- 0770-	2- 00000	1746	20130342			
09/17/13	MISCELLANEOUS	12.	9/7/13 CRITTER & LITTER CRAFT WORKSHOP	09/18/13		570.00	Outstanding
						<b>Department Total :</b>	<b>2,760.06</b>
<b>0770 CLEAN COMMUNITIES</b>							
<b>0012 IMPROV TO REAL PROPERTY</b>							
WASH. BOROUGH PAYROLL ACCOUNT	02- 2012- 0012- 0770-	2- 00000	1765	20131023			
09/10/13	MISCELLANEOUS	1.	GRANT-CLEAN COMMUN. '12 9/13/13 PAYR.	09/10/13	6424	1,502.00	Outstanding
HUMMELS LANDSCAPE SERVICE	02- 2012- 0012- 0770-	2- 00000	1778	20131018			
09/17/13	MISCELLANEOUS	1.	PARKING LOT MAINTENANCE	09/18/13		2,000.00	Outstanding
						<b>Department Total :</b>	<b>570.00</b>
<b>0770 CLEAN COMMUNITIES</b>							
<b>0000 MISCELLANEOUS</b>							
DR ROBERT R BLEASE	12- 9999- 0000- 0850-	2- 00828	1773	20130936			
09/17/13	CONTRACTUAL SERVICES	10.	8/7/13 CAT IN CREEK/W MARBLE	09/18/13		84.00	Outstanding
DR ROBERT R BLEASE	12- 9999- 0000- 0850-	2- 00828	1773	20130936			
09/17/13	CONTRACTUAL SERVICES	11.	8/13/13 FOUND DOG/RT 31	09/18/13		105.00	Outstanding
						<b>Department Total :</b>	<b>3,502.00</b>
<b>0850 ANIMAL TRUST EXPENSES</b>							
<b>1400 TRUST OTHER</b>							
SCOTT M. WILHELM, ESQ	14- 9999- 1400- 0152-	2- 00855	1784	20131014			
09/17/13	PUBLIC DEFENDER	1.	PUBLIC DEFENDER VS R. SIMMONS	09/18/13		200.00	Outstanding
SCOTT M. WILHELM, ESQ	14- 9999- 1400- 0152-	2- 00855	1784	20131014			
09/17/13	PUBLIC DEFENDER	2.	PUBLIC DEFENDER VS N. ZIEGLER	09/18/13		200.00	Outstanding
SCOTT M. WILHELM, ESQ	14- 9999- 1400- 0152-	2- 00855	1784	20131014			
09/17/13	PUBLIC DEFENDER	3.	PUBLIC DEFENDER VS G. MCQUAID	09/18/13		200.00	Outstanding
SCOTT M. WILHELM, ESQ	14- 9999- 1400- 0152-	2- 00855	1784	20131014			
09/17/13	PUBLIC DEFENDER	4.	PUBLIC DEFENDER VS K. HALAMA	09/18/13		200.00	Outstanding
COMCAST OF NORTHWEST	14- 9999- 1400- 0152-	2- 00891	1811	20130579			
09/17/13	COMCAST	9.	9/7-10/6/13 INTERNET SERVICE	09/18/13		106.57	Outstanding
						<b>Department Total :</b>	<b>189.00</b>
<b>0152 TRUST OTHER</b>							

**BOROUGH OF WASHINGTON  
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 09/05/2013 TO 09/18/2013**

Date : 09/13/2013  
 Vendor Name : Account Number : P.V. No. : P.O. No. :  
 Invoice No. : Meeting Date : Description : Item Desc : Payment Date : Check No. : Net Amount :  
 Check Status :

0152 TRUST OTHER										Department Total :	
<b>1600 RECREATION TRUST</b>										<b>0860 CONCESSION STAND</b>	
WASH. BOROUGH PAYROLL ACCOUNT	16- 9999- 1600- 0860- 1- 00012	1764	20131024					09/10/13	6113	265.27	Outstanding
	09/10/13	PART TIME	1.	RECR.TRUST-CONC.-FD. SVC. WKRS. 9/13/13 PAYR.				09/18/13		35.15	Outstanding
VILLAGE SUPERMARKET, INC.	16- 9999- 1600- 0860- 2- 00835	1789	20130718					09/18/13		141.80	Outstanding
45119102857	09/17/13	MATERIALS & SUPPLIES	6.	SODA, GATORADE AND WATER FOR CONCESSION STAND				09/18/13		42.34	Outstanding
VILLAGE SUPERMARKET, INC.	16- 9999- 1600- 0860- 2- 00835	1790	20130966					09/18/13		54.66	Outstanding
04340175256	09/17/13	MATERIALS & SUPPLIES	3.	CANDY, SODA, LEMONADE, ICE TEA AND GATORADE FOR CONCESSION STAND				09/18/13		32.46	Outstanding
VILLAGE SUPERMARKET, INC.	16- 9999- 1600- 0860- 2- 00835	1792	20130966					09/18/13			
04310413981	09/17/13	MATERIALS & SUPPLIES	5.	FOOD FOR CONCESSION STAND				09/18/13			
VILLAGE SUPERMARKET, INC.	16- 9999- 1600- 0860- 2- 00835	1793	20130966					09/18/13			
04340225886	09/17/13	MATERIALS & SUPPLIES	6.	FOOD FOR CONCESSION STAND				09/18/13			
VILLAGE SUPERMARKET, INC.	16- 9999- 1600- 0860- 2- 00835	1823	20130966					09/18/13			
04340308997	09/17/13	MATERIALS & SUPPLIES	4.	GATORADE FOR CONCESSION STAND				09/18/13			
<b>0860 CONCESSION STAND</b>										<b>Department Total :</b>	
<b>1600 RECREATION TRUST</b>										<b>0868 PARKS &amp; PLAYGROUND</b>	
WASHINGTON ONE STOP INC.	16- 9999- 1600- 0868- 2- 00815	1808	20130497					09/18/13		10.23	Outstanding
046834	09/17/13	MAINTENANCE & REPAIRS	15.	HYDRAULIC OIL				09/18/13		8.80	Outstanding
WASHINGTON ONE STOP INC.	16- 9999- 1600- 0868- 2- 00815	1809	20130497					09/18/13		18.62	Outstanding
046916	09/17/13	MAINTENANCE & REPAIRS	16.	PATCH, SANDSPONGE AND WALL SCRAPER				09/18/13			
WASHINGTON ONE STOP INC.	16- 9999- 1600- 0868- 2- 00815	1810	20130497					09/18/13			
047132	09/17/13	MAINTENANCE & REPAIRS	17.	RECIPROCATING SAW BLADES AND ROPE				09/18/13			
<b>0868 PARKS &amp; PLAYGROUND</b>										<b>Department Total :</b>	
<b>1600 RECREATION TRUST</b>										<b>0876 SWIMMING LESSONS</b>	
WASH. BOROUGH PAYROLL ACCOUNT	16- 9999- 1600- 0876- 1- 00012	1764	20131024					09/10/13	6113	230.25	Outstanding
	09/10/13	PART TIME	5.	RECR.TRUST-SW.LSN.-L.G. S.T. 9/13				09/10/13		66.00	Outstanding
WASH. BOROUGH PAYROLL ACCOUNT	16- 9999- 1600- 0876- 1- 00012	1764	20131024					09/10/13	6113	66.00	Outstanding
	09/10/13	PART TIME	6.	RECR.TRUST-SW.LSN.-SUPV. 9/13				09/10/13			
<b>0876 SWIMMING LESSONS</b>										<b>Department Total :</b>	
<b>1600 RECREATION TRUST</b>										<b>0877 OPEN SWIM</b>	
WASH. BOROUGH PAYROLL ACCOUNT	16- 9999- 1600- 0877- 1- 00012	1764	20131024					09/10/13	6113	943.25	Outstanding
<b>0877 OPEN SWIM</b>										<b>Department Total :</b>	

**BOROUGH OF WASHINGTON  
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 09/05/2013 TO 09/18/2013**

Date : 09/13/2013

Page : 11 of 12

Vendor Name Invoice No.	Account Number Description	Meeting Date	P.V. No. Item Desc	P.O. No.	Payment Date	Check No.	Net Amount Check Status
	<b>1600 RECREATION TRUST</b>						
	09/10/13 PART TIME						
WASH. BOROUGH PAYROLL ACCOUNT	16- 9999- 1600- 0877- 1- 00012	09/10/13	2. RECR. TRUST-OP.SW.SUPV. 9/13/13 1764 20131024		09/10/13	6113	Outstanding 2,427.00
WASH. BOROUGH PAYROLL ACCOUNT	16- 9999- 1600- 0877- 1- 00012	09/10/13	3. RECR. TRUST-OP.SWIM-LIFE GDS. REG. 9/13/13 1764 20131024		09/10/13	6113	Outstanding 495.29
ABILITIES OF NORTHWEST JERSEY	16- 9999- 1600- 0877- 2- 00835	09/10/13	4. RECR. TRUST-OPEN SWIM-CASHIERS-9/13/13 PAYR. 1774 20130498		09/18/13		Outstanding 24.00
09/17/13 MATERIALS & SUPPLIES	2. 4/LIFEGUARD T-SHIRTS						Outstanding
	<b>0877 OPEN SWIM</b>						<b>3,889.54</b>
	<b>1600 RECREATION TRUST</b>						
CARLY SOPKO	16- 9999- 1600- 0883- 2- 00837	09/17/13	1748 20131007		09/18/13		8.00 Outstanding
CARLY SOPKO	16- 9999- 1600- 0883- 2- 00837	09/17/13	1. AQUA ZUMBA INSTRUCTOR - 8/13, 8/14, 8/20, 8/21 - 2 MEMBERS 1748 20131007		09/18/13		85.00 Outstanding
CARLY SOPKO	16- 9999- 1600- 0883- 2- 00837	09/17/13	2. AQUA ZUMBA INSTRUCTOR - 8/13, 8/14, 8/20, 8/21 - 17 NON-MEMBERS 1803 20131034		09/18/13		20.00 Outstanding
09/17/13 REFEREES/UMPIRES	1. AQUA ZUMBA INSTRUCTOR - 8/27 - 4 NON-MEMBERS						Outstanding
	<b>0883 AQUA ZUMBA</b>						<b>113.00</b>
	<b>0877 OPEN SWIM</b>						<b>3,889.54</b>
	<b>0883 AQUA ZUMBA</b>						<b>113.00</b>
	<b>Grand Total :</b>						<b>829,609.29</b>