

**BOROUGH OF WASHINGTON, WARREN COUNTY, NJ**  
**COUNCIL AGENDA**  
**October 6, 2015**  
**7:00 PM**

**STATEMENT OF ADEQUATE NOTICE:**

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

**MINUTES:**

Regular Meeting of September 1, 2015  
Regular Meeting of September 15, 2015

**COUNCIL APPEARANCE:**

Music/Art of NJ Inc. – Jay Arrington and Ronald Foster

**CORRESPONDENCE:**

**AUDIENCE:**

Remarks, petitions, statements and testimony from guests

**REPORTS**

Office of Emergency Management Report – September 2015  
Code Enforcement Report – September 2015

**COMMITTEE REPORTS:**

**OLD BUSINESS:**

**ORDINANCES:**

Sample Ordinance from Hackettstown regarding Fire Pits and Chiminea's (for your review)

**NEW BUSINESS:**

1. Best Practices Review and Approval - 2015
2. Resolution 157-2015 Redemption of Tax Sale Certificate
3. Resolution 158-2015 Redemption of Tax Sale Certificate
4. Resolution 159-2015 Approval of Items of Revenue – Clean Communities
5. Resolution 160-2015 Approval of Items of Revenue – Recycling Tonnage
6. Resolution 161-2015 Establishing a Halloween Curfew in Observance of Trick or Treat. ( this is done in conjunction with Washington Township and Oxford Township)

**VOUCHERS**

**RECAP**

**COUNCIL REMARKS:**

Remarks, Reports, Discussions

**EXECUTIVE SESSION:**

(If necessary)

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

**BOROUGH OF WASHINGTON, WARREN COUNTY, NEW JERSEY  
WASHINGTON BOROUGH COUNCIL MINUTES – September 01, 2015**

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

Mayor McDonald read the following statement into the record:

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

Mayor McDonald led everyone in the flag salute.

Roll Call: McDonald, Klimko, Conry, Noone, Heinrich

Absent: Higgins, Thompson

Also Present: Kristine Blanchard, RMC Borough Manager/Clerk

**PROCLAMATION:**

Mayor McDonald read the following into the record:

***PROCLAMATION IN RECOGNITION OF THE  
KAREN NASH MEMORIAL BUTTERFLY GARDEN***

**WHEREAS**, the Borough of Washington Governing Body would like to recognize the 1<sup>st</sup> Place Award in the National Garden Club President’s Project, “A Garden, Making a World of Difference”; and

**WHEREAS**, this quarter-acre, schoolyard wildlife habitat garden won the 2015 First Place award in the National Garden Club President’s Project, a Garden, “Making a World of Difference – Choices Matter” in the Resources Wildlife category; and

**WHEREAS**, in addition, the KNMBG Junior Gardeners of Memorial School from grades 3 through 6 have been recognized by the Garden Club of NJ as the 2015 “Top Junior Garden Club of the Year.

**NOW, THEREFORE, BE IT PROCLAIMED** by Scott McDonald, Mayor of the Borough of Washington and the Governing Body of the Borough of Washington, in the County of Warren, State of New Jersey, that we express our sincere congratulations to the Karen Nash Memorial Butterfly Garden, and to the KNMBG Junior Gardeners of Memorial School for achieving this high honor.

**BE IT FURTHER PROCLAIMED** that this Proclamation be duly embossed, signed by the Mayor, and presented to the Karen Nash Memorial Butterfly Garden Junior Gardeners of Memorial School and recorded in the official records of the Borough of Washington, as a tribute by an appreciative and thankful Governing Body.

Presented on this 1<sup>st</sup> Day of September, 2015.

**MINUTES:**

**Regular Meeting – August 05, 2015**

Motion made by Conry, seconded by Klimko to approve the Regular Meeting minutes of August 05, 2015

Ayes: 5 Nays: 0  
Motion Carried

**CORRESPONDENCE:**

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

Ayes: 5, Nays: 0  
Motion Carried

**Washington Borough BID – Street Closure for Festival in the Borough**

A motion was made by Conry, seconded by Heinrich to approve the request from the Washington Boro BID for the Street Closure for the Festival in the Borough on Saturday, September 26<sup>th</sup>.

Ayes: 5, Nays: 0  
Motion Carried

Warren County Planning Department – Letter of Support for Update

A motion was made by Conry, seconded by Heinrich to approve the request for the Letter of Support from the Warren County Planning Department.

Ayes: 5, Nays: 0  
Motion Carried

**AUDIENCE:**

Mayor McDonald opened up the audience portion for remarks, petitions, statements, and testimony from guests.

Harold Warne – 107 Youmans Avenue

Mr. Warne read the following into the record:

“I am here seeking clarification of code enforcement procedures. Last year I reported violations of local code Chapter 91, weeds and obnoxious growth; as well as local code 55-12&13, litter on private property to the Borough Manager who in turn alerted the Code Enforcement Officer. Unfortunately, the Code Enforcement Officer apparently decides if and when to enforce code violations despite clear evidence of the violations. There was partial resolution of some of the issues while others were completely ignored. I had difficulty understanding why all the problems I encountered trying to resolve what I perceived as simple problems. However, since the same violations exist now on the same properties owned by Rossi, the Jewish Center of North West Jersey and the Railroad Avenue apartments, I wanted to make the Council aware of what I perceive as a serious problem in code enforcement resulting in our town looking like it is dying with weeds and garbage scattered throughout. Last year I resorted to the County Health Department to have the garbage/weeds removed from the Jewish Center property. The Health Department became involved because the garbage was attracting rodents, thereby, creating a health hazard. Had the local codes been enforced, involving the County would not have been necessary.

I would think that when legitimate code violations are reported, the code enforcement officer would be obligated to enforce the same. Youmans Avenue East has become a depressed area resembling abandoned urban properties. 106 Youmans Avenue was recently abandoned leaving garbage behind and a rotting dresser on the sidewalk while 104 was recently sold for \$31,000 less than a third of the assessed of \$88,300.00. I would think that you will become inundated with tax appeals since the few properties that are selling well below their assessed values.

My question to the Council is how do these issues get resolved?

I have photos of the existing violations if you would like to see them.”

Mayor McDonald replied that in general all similar incidents would be reported to the Borough Manager or the Code Enforcement Officer. Manager Blanchard replied that she will certainly discuss these issues with Code Enforcement Officer Bescherer. Mr. Warne added that the Jewish Center of North West Jersey is a huge issue and they are the owners of that land.

John Montaverde – Executive Director, Washington Borough BID

Mr. Montaverde stated that the BID has been working hard to try to get more foot traffic into the Farmer’s Festival. Mr. Montaverde added that this week the BID is advertising bring your dog to the Farmer’s Festival and you will receive discount coupons for Misty’s Grooming & Boutique and plans to include Lost Ladies Café giving ten percent off the regular price of hot dogs. Mr. Montaverde also plans on advertising if you bring your husband to the Farmer’s Festival with an ugly shirt you will receive a discount on a short sleeved shirt at Frantoni’s. In addition, Mr. Montaverde expressed his appreciation in regards to Council approving the request from the BID to block off School Street for the Festival in the Borough on Saturday, September 26<sup>th</sup> which kicks off the Friday night before. Mr. Montaverde also stated that there is someone interested in purchasing the Washington Theatre and wants to renovate the building and turn it into a venue for concerts and possibly a dinner theatre with plans to attend the October 6<sup>th</sup> Council Meeting.

Stan Prater – Area Representative, Jersey Central Power & Light

Mr. Prater stated that in August, JCP&L performed thermal imaging of some of the circuits that serve the Washington area to see if there are any hot spots or glowing areas which could cause power outages. Mr. Prater proudly stated that the process is complete and only found one or two spots which have been remediated. Mr. Prater also stated that earlier this year, JCP&L performed routine tree trimming in the area because trees are a big issue in terms of power outages. Mr. Prater added that JCP&L is also linking a connection between the Washington Substation to the Furnace Brook Substation which will benefit both areas in case of an outage. Mr. Prater invited Council Members to JCP&L’s Distribution Control Center in Morristown on Thursday, September 17<sup>th</sup> for a tour which will give Council a better understanding of what JCP&L does when there is an outage.

Reverend Bauknight – Mt. Pisgah AME Church

Reverend Bauknight stated that she is happy that North Lincoln Avenue is getting paved on Thursday but asked where the residents and members of Mt. Pisgah AME Church are supposed to park during the three day period. Manager Blanchard replied that the

residents and members of the church can park on any side street. Code Enforcement Officer Bescherer added that during the period of construction only the residents can park on their lawns if it is easier for them rather than walking to a nearby side street.

Dave DeSantos – 66 Cemetery Hill Road

Mr. DeSantos asked if the Technical Review Committee from the Planning Board has met with the Washington Cemetery Representatives. Mayor McDonald replied that yes, they have met approximately two weeks ago. Mr. DeSantos asked what statute the Technical Review Committee falls under and how it benefits the community. Manager Blanchard will look up the statute and provide that to Mr. DeSantos. Mayor McDonald added that the real benefit of the Technical Review Committee is that it is an opportunity to work out the definitions before an application is made to the Planning Board and to shorten the process.

Peter Quelly – 4 Cleveland Street

Mr. Quelly stated that Cleveland Street is no parking on either side of the street from East Stewart Street until the other end of the street. Mr. Quelly added that there is one “no parking” sign in front of his house and no other signs for the rest of the block and now residents have begun to park there which turns Cleveland Street into a half lane roadway. Manager Blanchard replied that she will take a look into Cleveland Street and order an additional “no parking” sign. Mr. Quelly also inquired about the use of chiminea or open fire pits when in close proximity to another home or other structure. Mr. Quelly would like to see something added to the nuisance ordinance that in order to use a chiminea or fire pit a certain sized yard or a certain distance away from other homes would be a requirement since the smoke is a nuisance. Councilwoman Noone replied that there may be ordinance already written that Council can take a look at.

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

Ayes: 5, Nays: 0  
Motion Carried

### **COMMITTEE REPORTS:**

#### **Streets Committee**

Manager Blanchard stated that the paving will begin North Lincoln Avenue, Filmore Street and Jefferson Street beginning this Thursday, September 3<sup>rd</sup> and Friday, September 4<sup>th</sup>. Manager Blanchard added that the D.P.W. did some last minute tree trimming, street sweeping and repairs to manholes in preparation of the paving.

## **Sewer Committee**

Manager Blanchard stated that the Quick Check located in Washington Township completed their sewer connection which now the Borough can begin billing them for their E.D.U.'s and there is a formula that Manager Blanchard will provide to Council in her next Manager's Report. Manager Blanchard added that there needs to be another Streets and Sewer Committee meeting and would like to hold the Streets Meeting on Tuesday, September 8, 2015 at 5:00 p.m. and the Sewer Meeting at 4:30 p.m.

## **ORDINANCES:**

**Ordinance 6-2015 An Ordinance Amending and Supplementing Chapter 85 Vehicles and Traffic of the Borough of Washington, County of Warren, State of New Jersey in Order to Establish a New Section Prohibiting the Practice Known as "Engine Braking" and Providing for Penalties Therefore (Public Hearing/Adoption)**

Motion made by Heinrich, seconded by Conry to introduce Ordinance 6 – 2015 on final passage and have clerk read by title and publication statement.

Roll Call: Noone, Klimko, McDonald, Conry, Heinrich,  
Ayes: 5, Nays: 0  
Motion Carried

The Clerk read Ordinance 6-2015 An Ordinance Amending and Supplementing Chapter 85 Vehicles and Traffic of the Borough of Washington, County of Warren, State of New Jersey in Order to Establish a New Section Prohibiting the Practice Known as "Engine Braking" and Providing for Penalties Therefore

### **ORDINANCE #6-2015**

**AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 85  
VEHICLES AND TRAFFIC OF THE BOROUGH OF WASHINGTON, COUNTY  
OF WARREN, NEW JERSEY IN ORDER TO ESTABLISH A NEW SECTION  
PROHIBITING THE PRACTICE KNOWN AS "ENGINE BRAKING" AND  
PROVIDING FOR PENALTIES THEREFORE**

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

1. That Chapter 85, entitled “Vehicles and Traffic” of the Ordinances of the Borough of Washington, New Jersey is hereby amended and supplemented in order to establish a Section thereof to be entitled “Prohibition of Engine Braking”, as follows.

#### Section IX. PROHIBITION OF “ENGINE BREAKING”

1. Definitions.
  - a. “Engine-braking” shall mean the use or operation of any mechanical exhaust device designed to aid in the braking, decompression or deceleration of any motor vehicle which results in the excessive, loud, unusual or explosive noise from such vehicle.
2. Prohibition.
  - a. It shall be unlawful for the driver of any motor vehicle to use or operate or cause to be used or operated, at any time and on any road within the Borough of Washington, any mechanical exhaust or decompression device which results in the practice known as “engine-braking”.
3. Exceptions
  - a. The provisions of this Chapter shall not apply to engine braking where necessary for the protection of persons and/or property which cannot be avoided by application of an alternative braking system. Noise caused by the application of engine compression brakes otherwise known as “engine-braking”, which is effectively muffled or if the application is necessary for the health, safety and welfare of the community is exempt from the provisions of this Chapter. Sounds created by emergency equipment purposes are also exempt.
4. Posting of Signs.
  - a. The Borough of Washington is hereby authorized to post at reasonable locations within the Borough of Washington signs indicating the prohibition of “engine-braking”.
5. Violations and Penalties
  - a. Unless another penalty is expressly provided by New Jersey Statute, any person convicted of a violation of this Ordinance shall be punished for a first conviction thereof by a fine of not more than one-hundred dollars

(\$100.00) or by imprisonment for a period not to exceed ten (10) days, or by both such fine and imprisonment; for a second such conviction, such person shall be punished by a fine of not more than two-hundred dollars (\$200.00) or by imprisonment for a period not to exceed twenty (20) days, or by both such fine and imprisonment; and upon the third or any subsequent conviction, such person shall be punished by a fine of not more than five-hundred dollars (\$500.00) or by imprisonment for a period not to exceed six (6) months, or by both such fine and imprisonment.

6. Severability

- a. Should any section, subsection, paragraph, sentence, clause or phrase of this Chapter, or its application to a specific person or set of circumstances, be declared unconstitutional or invalid for any reason, such decision shall not affect the validity of the remaining portion of this Chapter, or its application to any other person or set of circumstances.

7. Effective Date

- a. This Ordinance shall take effect upon final passage and publication in accordance with the law, but not before approval has been received from the Commissioner, Department of Transportation.
  1. That all other Ordinances or part of Ordinances inconsistent herewith are hereby repealed.
  2. This Ordinance shall take effect upon adoption and publication according to law.

Public Hearing:

Hearing no comments from the public, a motion was made by Noone, seconded by Klimko to close the public hearing of Ordinance #6-2015.

Ayes: 5, Nays: 0  
Motion Carried

Hearing no further comments, a motion was made by Conry, seconded by Noone to adopt Ordinance #6-2015 on final passage.

Roll Call: Klimko, McDonald, Conry, Heinrich, Noone  
Ayes: 5, Nays: 0  
Motion Carried

**NEW BUSINESS:**

**Resolution #147-2015 Insertion of Special Item of Revenue 2015 Municipal Alliance**

**RESOLUTION # 147-2015**

**PROVIDING FOR THE INSERION OF A SPECIAL ITEM OF REVENUE IN  
THE 2015 BUDGET PURSUANT TO N.J.S.A. 40A:4-87**

**(CHAPTER 159, P.L. 1948)**

**Municipal Alliance -2015-\$18,077.00**

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

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

**NOW, THEREFORE, BE IT RESOLVED,** that the Governing Body of the Borough of Washington in the County of Warren, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2015 in the sum of \$18,077.00, which is now available from the Warren County;

**BE IT FURTHER RESOLVED,** that the like sum of \$18,077.00 is hereby appropriated under the caption 2015 Municipal Alliance "Other Expenses"

Resolution #147-2015 was moved on a motion made by Conry, seconded by Heinrich and approved.

Roll Call: Klimko, McDonald, Conry, Noone, Heinrich  
Ayes: 5 Nays: 0  
Motion Carried

**VOUCHERS:**

Mayor McDonald entertained a motion to approve the vouchers and claims in the amount of \$1,200,625.68

Motion made by Conry, seconded by Noone to approve the vouchers.

Council Discussion:

Councilwoman Klimko asked about the charges to the Recreation Trust for the softball netting, materials and poles. Councilwoman Conry replied that Recreation replaced the old netting which was torn to pieces and is installing a new netting system. Manager Blanchard added that the netting used to be connected to trees and the trees were taken down so new poles were needed. Mayor McDonald commented that the new system make it much easier to put the netting up and down without the assistance of the Washington Borough Fire Department. Councilwoman Conry asked if the charge for the replacement of a damaged computer tower should have been covered under an insurance claim. Manager Blanchard replied that the cost of the tower was under the insurance threshold amount and it needed to be replaced.

Roll Call: Conry, Klimko, McDonald, Noone, Heinrich  
Ayes: 5, Nays: 0  
Motion Carried

**RECAP:**

Manager Blanchard will look into fire pit ordinances that may possibly be added to the nuisance ordinance which her and former Councilwoman Gleba are working on. Manager Blanchard will also discuss the issues brought up by Mr. Warne with Code Enforcement Officer Bescherer and will provide the statute for the Technical Review Committee which operates under the Municipal Land Use Law. Manager Blanchard will take care of adding an additional “No Parking” sign on Cleveland Street.

**COUNCIL REMARKS:**

Councilwoman Klimko asked about the street signs that still need to be put up. Manager Blanchard replied that the D.P.W. had to shift gears to get North Lincoln Avenue ready for paving. Councilwoman Klimko also asked about the status of the time clocks. Manager Blanchard replied that she is working on the issues and is hopeful to move forward by the end of the month. Councilwoman Klimko also noted that the Borough’s website was not updated with the Senior Advisory Committee’s information and meeting

schedule. Manager Blanchard replied that any requests for amendments to the website should be sent to her and she will forward on to the web master. Councilwoman Klimko would also like to see the website updated more often with current calendar events. Councilwoman Klimko added that the Senior Advisory Committee meets the last Thursday of the month at 7:00 p.m. at Borough Hall in the conference room on the first floor. Councilwoman Klimko also brought up the fact that the winter season will be approaching and how there were many issues clearing the snow from the roadways with residents not moving their cars off the streets. Councilwoman Klimko suggested possibly having no parking on the Borough streets from the end of October until the beginning of April which would ensure that the Borough's streets are free from snow during the winter months. Mayor McDonald agreed that there are issues with residents not moving their cars off the streets during periods of snow however the proposed solution may add more problems to the situation. Councilwoman Klimko added that it may cause unnecessary hardship for the law abiding citizens of the Borough who do not have anywhere else but the streets to park their vehicles and feels the Borough should work harder to enforce the snow ordinance that is in place and make sure residents understand the importance of moving their vehicles when the streets are snow covered.

Councilwoman Noone commented that the D.P.W. as well as the Washington Borough BID did a lot of cleaning up around town and that Council should keep an eye on the way that the town appears. Councilwoman Noone added that it is difficult to enforce codes and ordinances when the Borough doesn't even know who owns the property but unfortunately it affects the property values and the way people perceive the Borough. Code Enforcement Officer Bescherer replied that he does not know who owns approximately sixty percent of the abandoned homes in the Borough which is a large part of the problem.

Councilwoman Conry asked Manager Blanchard if she contacted Mr. Gary Lawrence in regards to the garbage and debris. Manager Blanchard replied that she did reach out to Mr. Lawrence and has not heard a response back. Councilwoman Conry also noted that on the corner of Park Avenue and Railroad Avenue there is also a lot of garbage that needs to be dealt with.

Mayor McDonald stated that the old Agway building has been sold and a gentleman selling granite and stone countertops will have a workshop in the back and a retail store for those products in the front along with the possibility of other retail stores in the front as well. Mayor McDonald also added that it is time for the Borough to check up on Mr. Dunn from Paramount Properties and ask for a status report on the downtown properties.

### **ADJOURNMENT:**

Hearing no further business, a motion was made by Noone, seconded by Conry to adjourn the meeting at 8:00 p.m.

Ayes: 5, Nays: 0  
Motion Carried

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Mayor Scott McDonald

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Kristine Blanchard, RMC Borough Clerk

**BOROUGH OF WASHINGTON, WARREN COUNTY, NEW JERSEY  
WASHINGTON BOROUGH COUNCIL MINUTES – September 15, 2015**

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

Mayor McDonald read the following statement into the record:

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

Mayor McDonald led everyone in the flag salute.

Roll Call: Klimko, McDonald, Noone, Heinrich, Thompson, Conry,  
Higgins

Also Present: Kristine Blanchard, RMC Borough Manager/Clerk  
Leslie Parikh, Municipal Attorney, Dawson Bloom,  
Municipal Engineer

**MINUTES:**

**Regular Meeting – August 18, 2015**

Motion made by Higgins, seconded by Conry to approve the Regular Meeting minutes of August 18, 2015

Ayes: 7 Nays: 0  
Motion Carried

**AUDIENCE:**

Mayor McDonald opened up the audience portion for remarks, petitions, statements, and testimony from guests.

Ray Rice – Jade Partners Washington LLC

Mr. Rice stated that he is a Managing Member of Jade Partners LLC and is working on the redevelopment of the old PNC Bank and Krauszer’s property. Mr. Rice appeared

before Council to make sure that everyone is aware that Jade Partners is in the process to bring the buildings down and would never move forward unless the proper permits were in place. Mr. Rice added that he is just waiting for the demolition permits to be issued and will provide Manager Blanchard with ample notice so she is prepared for calls of concern that come in. The demolition itself will take approximately forty-five days.

John Montaverde - Executive Director, Washington Borough BID

Mr. Montaverde stated that there is a group interested in purchasing the Washington Theatre and will be appearing at the next Council Meeting on October 6<sup>th</sup> presenting their plans. The gentlemen that will be presenting are Jay Arrington and Ron Foster from Music Art of New Jersey, a non-profit organization. Mr. Montaverde added that everything is going well with the Festival in the Borough however the BID could use a few more food vendors.

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

Ayes: 7, Nays: 0  
Motion Carried

### **REPORTS:**

A motion was made by Heinrich, seconded by Thompson to receive and file the following reports:

1. Washington Township Police Department – August 2015
2. Code Enforcement Report – August 2015
3. Municipal Court Report – August 2015
4. Health Department Report
5. DPW Report – August 2015

Council Discussion:

Councilman Higgins noted that on the Washington Township Police Report there is a concerning number of CDS/Alcohol Incidents and Domestic/Family Issues. Councilman Higgins would like Manager Blanchard to request a better breakdown from the Washington Township Police Department of the incidents and also which town they took place in so the issues can be addressed within the community

Ayes: 7, Nays: 0

Motion Carried

## **COMMITTEE REPORTS:**

### **Streets Committee**

Councilman Higgins stated that the Streets Committee met last Tuesday with Municipal Engineer, Dawson Bloom. The committee discussed and narrowed down the roads that will be paved this year based on cost. Mr. Bloom stated that the Borough will pave the portion of Park Avenue not done through the current Environmental Protection Agency project in that area. Mr. Bloom added that also on the list is Presidential Drive from Flower Avenue to Harding Avenue, West Warren Street from Lincoln Avenue to Belvidere Street, all of East Warren Street, and Stewart Street from Grand Avenue to Lincoln Avenue. Councilwoman Conry asked if the E.P.A. was finished with their project on Park Avenue. Manager Blanchard will reach out to the E.P.A. for an update. Councilman Higgins stated that the committee also discussed the mid block crossing and possibly paving, shortening up the entrance ways, and marking the crosswalk. Mr. Bloom added that the paving of North Lincoln Avenue is not complete along with both Filmore and Jefferson Streets. Mr. Bloom also stated that the committee discussed the 2015 New Jersey State Aid applications and the committee decided that North Prospect Street from Carlton Avenue to Route 57 and Broad Street from Upper Park Drive up to Route 57 as well would be the two applications that the Borough would submit. Mayor McDonald asked if there was any discussion on Grand Avenue. Councilman Higgins replied that Grand Avenue is going to be a major expense at over \$1.5 million for paving, sidewalks and curbs and the \$150,000 grants would not begin to cover the costs. Councilman Higgins added that if the Borough was to spend the large amount money to repair Grand Avenue then it needs to be done right and not just paving. Councilman Higgins commented that the Streets Committee is trying to get as many of the Borough roads paved as possible with the funds available and added that next year there needs to be more money added to the budget in order to get more roads or larger roads paved. Councilwoman Conry asked if the handicapped spaces in the park were repaved yet. Manager Blanchard replied that they have not been done yet but will be.

### **Sewer Committee**

Mr. Bloom stated that the plans for the South Prospect Street sewer project are complete and in finalizing the plans it was determined that the last home on Gardeners Court has an issue with a sag in their sewer line. In discussions with the Sewer Committee, repairing only a portion of that line leaves the possibility for issues down the road so the entire line will be replaced. Mr. Bloom added that the estimate for the cost of the pump station has now decreased significantly which aids in the cost

of the line replacement which will correct the situation. Mr. Bloom stated that the line replacement and the pump station repairs can be done separately because the Gardeners Court portion of the work does not require a Treatment Works Approval permit since it is a replacement. In the meantime, the T.W.A. can be submitted for the pump station portion of the project. Mr. Bloom added that the contract with Veolia does not have to be amended; simply the new set of plans would need to be attached to the contract document.

A motion made by Higgins to approve the South Prospect Street/Gardeners Court sewer project plans, seconded by Conry.

Roll Call: Noone, Heinrich, Higgins, McDonald, Thompson,  
Conry  
Ayes: 6, Nays: 0  
Abstain: (1) Klimko  
Motion Carried.

Mr. Bloom also stated that Quick Check hook up to the Borough's sewer is now complete and he is working with Quick Check to determine what the yearly fee will be depending on an estimation of their E.D.U.s. Mr. Bloom commented that the Borough is on track for the permit renewal for the sewer plant and is moving forward. Mr. Bloom also added that discussed at the committee meeting was the possibility of the E.P.A. looking to direct their discharge over to the sewer plant which has now changed and the E.P.A. will discharge into the groundwater with some intermittent need to discharge to the sewer plant. Mr. Bloom will work with Manager Blanchard and the E.P.A. to get a better understanding and to estimate the fees that would be associated.

#### **NEW BUSINESS:**

#### **Resolution #148-2015 Redemption of Tax Certificate**

#### **RESOLUTION #148-2015**

#### **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

November 7, 2014 to FWDSL & Associates LP, 5 Cold Hill Rd S Ste:11, Mendham, NJ 07945, in the amount of \$577.75 for taxes or other municipal liens assessed for the year 2013 in the name of Thomas, Anthony J. & Stefania A. as supposed owners, and in said assessment and sale were described as 41 Youmans Ave., Block 94 Lot 32, which sale was evidenced by Certificate #14-00060; and

**WHEREAS**, the Collector of Taxes of said taxing district of the Borough of Washington, do certify that on 8-17-15 and before the right to redeem was cut off, as provided by law, LoanCare 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 \$1,479.69 which is the amount necessary to redeem Tax Sale Certificate #14-00060.

**NOW THEREFORE BE IT RESOLVED**, on this 15th day of September, 2015 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 **\$2,779.69** (This amount consists of \$1,479.69 Certificate Amount redeemed + \$1,300.00 Premium).

**BE IT FURTHER RESOLVED**, that the Tax Collector is authorized to cancel this lien on Block 94 Lot 32 from the tax office records.

**Resolution #149-2015 Adjust Sewer Billings**

**RESOLUTION # 149-2015**

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

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

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

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

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

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

<b>BLOCK/LOT</b>	<b>NAME/ADDRESS</b>	
<b>REASON/ADJUSTMENT</b>		
101/5	Shabbecong Properties, LLC 325 W. Washington Ave. Washington, NJ 07882	Change in Use (.5) to (3) E.D.U.'s Effective: October
2015		

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

#### **Resolution #150-2015 Redemption of Tax Certificate**

### **RESOLUTION #150-2015**

#### **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 November 7, 2014 to FWDSL & Associates LP, 5 Cold Hill Rd S Ste:11, Mendham, NJ 07945, in the amount of \$182.65 for taxes or other municipal liens assessed for the year 2013 in the name of Roland, Madeline & Vincent as supposed owners, and in said assessment and sale were described as 33 Lambert St., Block 2.11 Lot 33, which sale was evidenced by Certificate #14-00009; and

**WHEREAS**, the Collector of Taxes of said taxing district of the Borough of Washington, do certify that on 9-9-15 and before the right to redeem was cut off, as provided by law, Comerica Bank on behalf of Caliber Home Loans 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 \$18,491.99 which is the amount necessary

to redeem Tax Sale Certificate #14-00009.

**NOW THEREFORE BE IT RESOLVED**, on this 15th day of September, 2015 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 **\$32,491.99** (This amount consists of \$18,491.99 Certificate Amount redeemed + \$14,000.00 Premium).

**BE IT FURTHER RESOLVED**, that the Tax Collector is authorized to cancel this lien on Block 2.11 Lot 33 from the tax office records.

**Resolution #151-2015 Refund Overpayment of Taxes**

**RESOLUTION #151-2015**

**A RESOLUTION TO REFUND OVERPAYMENT ON 2015 REAL ESTATE TAXES**

**WHEREAS**, according to the Tax Collector's records, there is an overpayment of \$1,317.29 on 2015 3rd Quarter Regular Taxes paid on property located at 319 Belvidere Avenue, also known as Block 6 Lot 61, and in the name of Lauziere, Charles M.; and

**WHEREAS**, Arbor Title Services and Corelogic Tax Service had both paid the 3rd Quarter 2015 property taxes, resulting in the overpayment; and

**WHEREAS**, the Tax Collector has been resolving the matter of tax overpayments and has received a written request from Charles M. Lauziere that 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 and Treasurer to refund the amount of \$1,317.29 payable to:

Charles M. Lauziere  
319 Belvidere Avenue  
Washington, NJ 07882

Resolutions #148-2015, #149-2015, #150-2015 and #151-2015 were moved on a motion made by Conry, seconded by Heinrich and approved.

Ayes: 7, Nays: 0  
Motion Carried

**VOUCHERS:**

Mayor McDonald entertained a motion to approve the vouchers and claims in the amount of \$1,207,101.62

Motion made by Heinrich, seconded by Conry to approve the vouchers.

Council Discussion:

Councilman Thompson asked about the charge on page four for the micro fiber towels. Manager Blanchard replied that the Department of Public Works purchases them as necessary when they are washing their trucks. Councilman Thompson also inquired about the charge on page eleven for the tennis court reservation fee. Councilwoman Conry replied that the fee is to reserve the courts for the summer tennis clinic offered through Recreation.

Roll Call: Noone, Heinrich, Higgins, McDonald, Thompson,  
Klimko, Conry

Ayes: 7, Nays: 0

Abstain: (1) Thompson (Fire, EMS, & Tractor Supply only)

Motion Carried.

**RECAP:**

Manager Blanchard will set up a Sewer Committee Meeting with the Environmental Protection Agency. Manager Blanchard will reach out to the Washington Township Police Department for a better breakdown of their reports. Manager Blanchard will also reach out the E.P.A. for an update on the ongoing work on the Park Avenue project. At this time, Mr. Dawson Bloom addressed the issue on Green Street and stated to Council that he has received two bids from contractors for the sidewalk replacement in front of 23 Green Street. Mr. Bloom added that one proposal was for approximately \$10,000 and the other proposal was for \$8,600 so if Council chooses, the lowest bid is for \$8,600 which is from a very reputable local paving company.

A motion made by Higgins with a not to exceed \$8,600 for the work to be performed on Green Street, seconded by Noone.

Roll Call: Noone, Heinrich, Higgins, McDonald, Thompson,  
Klimko, Conry

Ayes: 7, Nays: 0

Motion Carried.

Councilwoman Noone mentioned to Council that with the recent Pedestrian Safety Program she thought it may be a good idea to add a crosswalk across Route 57 at the intersection of School Street which is a location where pedestrians cross frequently. Mr. Bloom replied that adding a crosswalk on Route 57 would require an application to the Department of Transportation for a mid block crossing and would have to do some research because there may be a restriction on the number of mid block crossings allowed within a certain distance. Manager Blanchard cautioned Council on taking on an expense like this at the end of the year.

#### **COUNCIL REMARKS:**

Councilwoman Conry inquired about the handicapped parking spaces in front of the Warren County Pharmacy. Councilwoman Conry added that there are two parking spaces but only one sign so it causes confusion as to which space to park in. Councilwoman Klimko added that Council had previously agreed to keep the two handicapped spaces in front of the pharmacy. Mr. Bloom replied that there is a parking plan that was approved by the State of New Jersey. Manager Blanchard replied that those two handicapped spaces are in that approved plan. Mr. Bloom will check into it and if so the N.J.D.O.T. should provide an additional sign.

Councilman Thompson asked for an update on the water tower on Washburn Avenue. Manager Blanchard replied that New Jersey American Water just performed the site work to see where the tower would be placed and they would like to get together with the Borough and Mr. Bloom to discuss the feasibility. Councilman Thompson also asked for an update on Washington Community Solar. Mr. Bloom replied that Washington Community Solar wanted to have a conference call last week however they never provided the Borough with the number for the conference call so Manager Blanchard will get in touch with them. Councilman Thompson asked about the status of the time clocks. Manager Blanchard replied that she will get the time clocks done for this year.

Councilman Higgins recommended that Council Members try to attend the League of Municipalities Annual Conference in Atlantic City in November. Councilman Higgins asked Mr. Bloom if there are plans to move forward with the decommissioning of the Millpond Dam this year. Mr. Bloom replied that he is in the process of communicating with the State Preservation Office regarding a ruling that indicated that a historical architectural study needs to be completed before the Borough moves forward.

Councilman Higgins also added that he spoke to Reverend Bauknight in regards to North Lincoln Avenue and cars are driving faster than ever on the newly paved area. Councilman Higgins stated that Reverend Bauknight plans to speak to Stan Prater at JCP&L to see if it is possible to place a dip in the road on their end to slow traffic down. Councilman Higgins also mentioned that Reverend Bauknight asked about the house located at 149 North Lincoln Avenue. Manager Blanchard replied that the house is in the foreclosure process which can take quite a while. Councilman Higgins added that the Mt. Pisgah AME Church also has some issues with signs and barrels from the Warren Hills Middle School that may be on the church property.

Councilman Thompson stated that in regards to North Lincoln Avenue the residents and church members would like two signs alerting motorists that children are playing. Councilman Thompson added that there are many children playing in the area and sometimes in the roadway. Attorney Parikh will have to check to see if the signs need to be added via ordinance. Councilwoman Klimko would also like to see a school zone sign on Carlton which would alert drivers that there is a school in the area. Attorney Parikh will also look into the requirements that need to be met in order to place a sign that it is a school zone.

**EXECUTIVE SESSION:**

At this time, Mayor McDonald stated that an Executive Session is needed for the purpose of litigation and contract negotiation. A motion was made by Higgins, seconded by Thompson to enter into Executive Session after a ten minute recess.

Ayes: 7 Nays: 0  
Motion Carried

**RESOLUTION # 162-2015**

**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: \_\_\_/Personnel\_\_\_ The public disclosure of such information at this time would have a potentially negative impact on the municipality's position in the litigation or negotiation; therefore this information will be withheld until such time as the matter is concluded or the potential for negative impact no longer exists.)

\_\_\_\_\_ Matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his or her ethical duties as a lawyer; (The general nature of the matter is: \_\_\_\_\_)

\_\_\_\_\_ OR \_\_\_\_\_ the public disclosure of such information at this time would have a potentially negative impact on the municipality's position with respect to the matter being discussed; therefore this information will be withheld until such time as the matter is concluded or the potential for negative impact no longer exists.);

\_\_\_\_Matters involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance, promotion or disciplining of any specific prospective or current public officer or employee of the public body, where all individual employees or appointees whose rights could be adversely affected have not requested in writing that the matter(s) be discussed at a public meeting; (The employee(s) and/or general nature of discussion is: \_\_\_\_\_ the public disclosure of such information at this time would violate the employee(s) privacy rights; therefore this information will be withheld until such time as the matter is concluded or the threat to privacy rights no longer exists.;

\_\_\_\_Deliberation occurring after a public hearing that may result in the imposition of a specific civil penalty or loss of a license or permit;

**BE IT FURTHER RESOLVED** that the Mayor and Council hereby declare that their discussion of the subject(s) identified above may be made public at a time when the Borough Attorney advises them that the disclosure of the discussion will not detrimentally affect any right, interest or duty of the Borough or any other entity with respect to said discussion.

**BE IT FURTHER RESOLVED** that the Mayor and Council, for the reasons set forth above, hereby declare that the public is excluded from the portion of the meeting during which the above discussion shall take place.

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

Ayes: 7, Nays: 0  
Motion Carried

## **Resolution #152-2015 Approving Update on Affordable Housing Expert Report**

### **RESOLUTION #152-2015**

#### **APPROVING UPDATE ON AFFORDABLE HOUSING EXPERT REPORT**

**WHEREAS**, the Borough of Washington Warren County has filed a Declaratory Judgment Action in the Superior Court of New Jersey Warren County in furtherance of the Supreme Court's March 10, 2015 decision captioned In re Adoption of N.J.A.C. 5:96 & 5:97 by N.J. Council on Affordable Housing, 221 N.J. 1 (2015) (the "Supreme Court Decision"); and

**WHEREAS**, the Borough of Washington entered into a Municipal Shared Services Defense Agreement (hereinafter "MSSDA") in order to hire Dr. Robert W.

Burchell via Rutgers University to produce an expert report in order to establish the Township's affordable housing obligation; and

**WHEREAS**, Dr. Burchell is unable to perform his duties under the MSSDA due to health issues; and

**WHEREAS**, Rutgers seeks to terminate the MSSDA; and

**WHEREAS**, it has been proposed to the member municipalities to hire Econsult Solutions, having an address at 1435 Walnut Street, Suite 300, Philadelphia, PA 19102, to replace Dr. Burchell because Econsult appears to be the only qualified expert in the area of New Jersey affordable housing obligations.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Governing Body of the Borough of Washington as follows:

1. The Borough of Washington hereby authorizes the substitution of Econsult as an expert under the MSSDA
2. The Mayor be and is hereby authorized to execute an addendum to the MSSDA to that effect subject to approval of the Borough Attorney.
3. This Resolution shall take effect immediately.

Resolution #152-2015 was moved on a motion made by Noone, seconded by Conry and approved.

Ayes: 7, Nays: 0  
Motion Carried

**ADJOURNMENT:**

Hearing no further business, a motion was made by Noone, seconded by Thompson to adjourn the meeting at 8:15 p.m.

Ayes: 7, Nays: 0  
Motion Carried

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Mayor Scott McDonald

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Kristine Blanchard, RMC Borough Clerk

To: Mayor, Manager and members of Council

Activity Report: September 2015

Office of Emergency Management

With activity level (fortunately low), there has not been much to report recently. Joe and I attended the Municipal Emergency Management Coordinators Quarterly Meeting on 9/9/15 at the Public Safety 911 Communications Center. We had a presentation from Paul Bennett, Chief Emergency Planning NYC Environmental Protection. He talked about an incident that occurred 9/26/15 thru 9/28/15 at the Cannonsville Dam in Deposit, NY and how that could have potentially affected municipalities downstream of the dam. Evidentially the situation never went to the "Orange or Red Levels", but things were a bit tense with concerns to the stability of the dam. They were able to correct the situation by drilling several emergency wells and setting up several pump sites. In our county, the town of Belvidere seemed to be the town that could have been the most affected. Mr. Bennett reported that on a "sunny day" with complete dam failure Belvidere would be mostly under two foot of water. If there would have been a failure of the dam during storm conditions, the graphs show that we could expect to add twenty feet to the storms water level. Fortunately this has not occurred.

Sgt. Michael Lomonaco NJSP OEM North Region Liaison reported that all Emergency Service Personnel need to be especially vigilant during the time leading up to, and immediately after the 9/11 anniversary. No specific threats were given, just a warning from NJSP.

Steve Alpaugh Warren County Fire Coordinator gave us an update on Bakken Oil shipments thru our county. And reviewed emergency action plans in case of a fire involving one of these types of oil shipments. These trains do not come into Washington. The closest to us would be Phillipsburg.

Other topics included, RACES Radio Testing, Right To Know Template, The Red Guide to Recovery Newsletter, and If You See Something-Say Something handout.

Respectfully Submitted,

Kurt Klausfelder

Emergency Management Coordinator

2015 MONTHLY CODE ENFORCEMENT

MONTH	WARNINGS ISSUED	COMPLAINTS	SUMMONS ISSUED	INVESTIGATIONS	ZONING APPL	ZONING DENIED
JANUARY	49	38	10	22	1	1
FEBRUARY	21	44	9	12	2	2
MARCH	41	43	11	10	0	0
APRIL	31	62	8	26	3	2
MAY	249	69	0	26	8	3
JUNE	52	28	0	12	19	4
JULY	61	43	2	31	8	2
AUGUST	52	51	10	21	15	1
SEPTEMBER	26	44	18	9	8	2
OCTOBER						
NOVEMBER						
DECEMBER						
TOTAL	581	432	68	169	64	17

for information purposes.

ORD 2014-15

**AN ORDINANCE OF THE TOWN OF HACKETTSTOWN CREATING CHAPTER 10,  
ARTICLE 4, SECTION 10-40 et seq. OF THE CODE OF THE TOWN OF  
HACKETTSTOWN AUTHORIZING AND REGULATING THE USE OF FIRE PITS  
AND CHIMINEAS**

**WHEREAS**, the Town Council of the Town of Hackettstown ("Town") determines that outdoor fires can pose a significant hazard to the public health, safety, general welfare, and the quality of life of the residents of the Town; and

**WHEREAS**, many residents seek to use and enjoy fire pits, chimineas, and like facilities;  
and

**WHEREAS**, the Town Council, pursuant to its regulatory authority, seeks to regulate outdoor fires to protect the safety, well-being and quality of life of all person within the Town;  
and

**WHEREAS**, this Ordinance will permit the Town Council to authorize and regulate the use of fire pits, outdoor fireplaces, and chimineas.

**NOW, THEREFORE, BE IT ORDAINED**, by the Mayor and Common Council of the Town of Hackettstown, County of Warren, State of New Jersey, as follows:

**Section One:** Fire Pits and Chimineas. A new Article 10-40 of the Town Code, entitled "Fire Pits and Chimineas", is hereby created so the same shall read as follows:

Section 10-40. Fire Pits and Chimineas.

Fire pits, chimineas, outdoor fireplaces, and other similar devices are authorized within the Town boundaries subject to the restrictions set forth in this Chapter.

Section 10-41. Restrictions.

- (a) Only firewood, wood pellets or coal may be burned in a fire pit, chiminea, outdoor fireplace, or other similar device within the Town. No trash or other wastes such as garbage, leaves, yard waste, brush, vines, evergreen needles, construction debris, rubbish, plastic materials, leather, furniture, or petroleum based materials may be used to fuel any fire in any such device.
- (b) Kindling may be used to start a fire.
- (c) No outdoor fire, whether in a fire pit, chiminea, or the like, may be left unattended.

Section 10-42. Enforcement.

- (a) This Ordinance shall be administered by the Town Fire Department and Town Police Department.
- (b) Anyone authorized to enforce this ordinance shall have the authority to immediately cause any person using a fire pit, chiminea, outdoor fireplace, or similar devise within the Town boundaries to extinguish the same if the enforcement official believes that the use of the fire pit, outdoor fireplace, chiminea, or similar devise is in violation of this ordinance.

Section 10-43. Penalties.

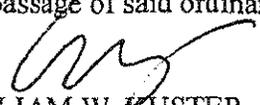
Any individual, person, firm, or corporation, violating any of provisions of this ordinance shall be liable to a fine no less than \$50.00 and no more than \$500.00.

**Section Two:** If any section, subdivision, paragraph, clause, or provision of this ordinance shall be adjudged invalid, such adjudication shall apply only to such section, subdivision, paragraph, clause, or provision and the remainder of this ordinance shall be deemed valid and effective. All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed to the extent of such inconsistency.

**Section Three:** This ordinance shall become effective upon final passage and publication according to law.

**NOTICE**

Notice is hereby given that the aforesaid ordinance was introduced at a regular meeting of the Common Council of the Town of Hackettstown, New Jersey, held on December 11, 2014, and that at a regular meeting of the same to be held on December 29, 2014 at the Municipal Building, 215 Stiger Street, Hackettstown, New Jersey, at the hour of 6:30 p.m., the said Common Council will conduct a public hearing and will consider the final passage of said ordinance.

  
WILLIAM W. KUSTER, JR.  
Town Clerk/Administrator

ORD 2014-15

AN ORDINANCE OF THE TOWN OF HACKETTSTOWN CREATING CHAPTER 10, ARTICLE 4 OF THE CODE OF THE TOWN OF HACKETTSTOWN AUTHORIZING AND REGULATING THE USE OF FIRE PITS AND CHIMINEA was the subject of a public hearing and was duly considered at a meeting of the Common Council of the Town of Hackettstown held on December 29, 2014 at the Municipal Building, 215 Stiger Street, Hackettstown, New Jersey, and said Ordinance was thereupon adopted upon final passage.



WILLIAM W. KUSTER, JR.  
Town Clerk/Administrator

The above Ordinance is approved this  
29<sup>th</sup> day of December, 2014.



Maria DiGiovanni, Mayor

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 November 7, 2014 to FWDSL & Associates LP, 5 Cold Hill Rd S Ste:11, Mendham, NJ 07945, in the amount of \$527.31 for taxes or other municipal liens assessed for the year 2013 in the name of Bernet, Marwa as supposed owner, and in said assessment and sale were described as 109 Park Avenue, Block 82 Lot 20.06, which sale was evidenced by Certificate #14-00054; and

**WHEREAS**, the Collector of Taxes of said taxing district of the Borough of Washington, do certify that on 9-22-15 and before the right to redeem was cut off, as provided by law, BSI Financial Services 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 \$4,561.77 which is the amount necessary to redeem Tax Sale Certificate #14-00054.

**NOW THEREFORE BE IT RESOLVED**, on this 6th day of October, 2015 by the Mayor and Council of the Borough of Washington, County of Warren to authorize the Treasurer to issue a check payable to FWDSL & Associates LP, 5 Cold Hill Rd S Ste: 11, Mendham, NJ 07945 in the amount of **\$5,861.77** (This amount consists of \$4,561.77 Certificate Amount redeemed + \$1,300.00 Premium).

**BE IT FURTHER RESOLVED**, that the Tax Collector is authorized to cancel this lien on Block 82 Lot 20.06 from the tax office records.

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

\_\_\_\_\_, voted and carried this 6th day of October, 2015.

Roll Call: Ayes:

Nays:

Abstentions:

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

cc: Tax Collector  
Paula Drake, Accounts Payable Clerk  
Block/Lot File

**RESOLUTION #158-2015**

**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 November 7, 2014 to K.C.C. Promised Lands LLC, 2560 Route 22 East, #175, Scotch Plains, NJ 07076, in the amount of \$691.93 for taxes or other municipal liens assessed for the year 2013 in the name of Goddard, Ryan E. as supposed owner, and in said assessment and sale were described as 25 Nunn Avenue, Block 97.03 Lot 7, which sale was evidenced by Certificate #14-00066; and

**WHEREAS**, the Collector of Taxes of said taxing district of the Borough of Washington, do certify that on 9-24-15 and before the right to redeem was cut off, as provided by law, East West Bank on behalf of Lereta Tax Service, claiming to have an interest in said lands, did redeem said lands claimed by K.C.C. Promised Lands LLC, by paying the Collector of Taxes of said taxing district of Washington Borough the amount of \$1,754.04 which is the amount necessary to redeem Tax Sale Certificate #14-00066.

**NOW THEREFORE BE IT RESOLVED**, on this 6th day of October, 2015 by the Mayor and Council of the Borough of Washington, County of Warren to authorize the Treasurer to issue a check payable to K.C.C. Promised Lands LLC, 2560 Route 22 East, #175, Scotch Plains, NJ 08886 in the amount of **\$3,154.04** (This amount consists of \$1,754.04 Certificate Amount redeemed + \$1,400.00 Premium).

**BE IT FURTHER RESOLVED**, that the Tax Collector is authorized to cancel this lien on Block 97.03 Lot 7 from the tax office records.

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

\_\_\_\_\_, voted and carried this 6th day of October, 2015.

Roll Call:      Ayes:

Nays:

Abstentions:

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

cc: Tax Collector  
Paula Drake, Accounts Payable Clerk  
Block/Lot File

**RESOLUTION #** 159-2015

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

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

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

**NOW, THEREFORE, BE IT RESOLVED**, that the Governing Body of the Borough of Washington in the County of Warren State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2015 in the sum of \$15,157.23 which is now available from the State of New Jersey, Clean Communities Account

**BE IT FURTHER RESOLVED**, that the like sum of \$15,157.23 is hereby appropriated under the caption of Other Expenses – Clean Communities.

**Certification**

I, Kristine Blanchard, Clerk of the Borough of Washington, County of Warren, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the governing body on

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

Witness my hand and seal of the  
\_\_\_\_\_ of \_\_\_\_\_  
this \_\_\_\_\_ day of \_\_\_\_\_,  
2015.



STATE OF NEW JERSEY  
DEPARTMENT OF COMMUNITY AFFAIRS  
DIVISION OF LOCAL GOVERNMENT SERVICES

Pursuant to N.J.S.A. 40A:4-87 I hereby certify that the following resolution has been duly adopted by the governing body of: Borough of Washington

\_\_\_\_\_  
Clerk's Signature

I hereby certify the

Borough of Washington

Name of Municipality

has realized or is in receipt of written notification

of the state or federal monies cited in the following resolution, which meets all statutory

requirements and will be included in the 2015 municipal budget.

Year

  
\_\_\_\_\_  
Signature, Chief Financial Officer

Resolution Number:

Date of Adoption:

Revenue Title:

Clean Communities

Amount: \$

15,157.23

Appropriation Title:

Clean Communities-Other Expenses

Amount: \$

15,157.23

Local Match - Source:

Amount: \$

Approval is hereby given to the cited resolution adopted by the governing body pursuant to N.J.S.A. 40A: 4-87

For Director, Division of Local Government Services

by: \_\_\_\_\_ Duly Appointed Designee \_\_\_\_\_ Date Certified

<b>FOR DCA USE ONLY</b>
Municode: _____
Doc. No. : _____

THIS CERTIFICATION FORM MAY BE REPRODUCED  
TO BE USED FOR STATE AND FEDERAL GRANTS ONLY

RESOLUTION # 160 - 2015

RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE AND  
APPROPRIATIONS NJSA 40A: 4-87

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

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

**NOW, THEREFORE, BE IT RESOLVED**, that the Governing Body of the Borough of Washington in the County of Warren State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2015 in the sum of \$4,160.91 which is now available from the State of New Jersey

**BE IT FURTHER RESOLVED**, that the like sum of 4,160.91 is hereby appropriated under the caption of Other Expenses – recycling Tonnage.

Certification

I, Kristine Blanchard, Clerk of the Borough of Washington, County of Warren, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the governing body on

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

Witness my hand and seal of the  
\_\_\_\_\_ of \_\_\_\_\_  
this \_\_\_\_\_ day of \_\_\_\_\_,  
2015.

STATE OF NEW JERSEY  
DEPARTMENT OF COMMUNITY AFFAIRS  
DIVISION OF LOCAL GOVERNMENT SERVICES

Pursuant to N.J.S.A. 40A:4-87 I hereby certify that the following resolution has been duly adopted by the governing body of: Borough of Washington

Clerk's Signature

I hereby certify the Borough of Washington has realized or is in receipt of written notification of the state or federal monies cited in the following resolution, which meets all statutory requirements and will be included in the 2015 municipal budget.

*[Signature]*  
\_\_\_\_\_  
Signature, Chief Financial Officer

Resolution Number:

Date of Adoption:

Revenue Title: Recyclign Tonnage Grant Amount: \$ 4,160.91

Appropriation Title: Recycling Tonnage Grant-Other Expenses Amount: \$ 4,160.91

Local Match - Source:  Amount: \$

Approval is hereby given to the cited resolution adopted by the governing body pursuant to N.J.S.A. 40A: 4-87

For Director, Division of Local Government Services

by: \_\_\_\_\_ Duly Appointed Designee \_\_\_\_\_ Date Certified \_\_\_\_\_

<b>FOR DCA USE ONLY</b>
Municode: _____
Doc. No. : _____

THIS CERTIFICATION FORM MAY BE REPRODUCED  
TO BE USED FOR STATE AND FEDERAL GRANTS ONLY

BOROUGH OF WASHINGTON  
WARREN COUNTY, NEW JERSEY  
RESOLUTION 161-2015

A RESOLUTION IMPOSING A HALLOWEEN CURFEW  
AND ESTABLISHING OBSERVANCE OF TRICK OR TREAT  
WITHIN THE BOROUGH OF WASHINGTON

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

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

**WHEREAS**, said curfew is viewed as an important part of maintaining the peace and order of the community and all persons are strongly urged to cooperate with the Township of Washington Police Department by abiding by the curfew; and

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

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Washington, in the County of Warren, State of New Jersey that there is hereby established a suggested curfew for all person seventeen (17) years of age or younger of 9:00 p.m. from Wednesday, October 28, 2015 up to and including Sunday, November 1, 2015. Curfew shall be extended for school sponsored events to one (1) hour after the conclusion of the event.

**BE IT FURTHER RESOLVED**, that Trick or Treat Night shall be observed within the Borough of Washington on Saturday, October 31, 2015 from 3:00 p.m. to 7:00 p.m.

Adopted:

Kristine Blanchard, RMC  
Borough Clerk

**BOROUGH OF WASHINGTON**  
**ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 09/17/2015 TO 10/07/2015**  
**BILL LIST 10/06/15 SEWER UTILITY**

Date : 10/02/2015  
 Vendor Name  
 Invoice No. Meeting Date Account Number Description P.O. No. P.V. No. Item Desc Payment Date Check No. Net Amount Check Status

<u>Fund</u>		<u>Fund Name</u>		<u>Voucher Amount</u>		<u>Total Outstanding</u>		<u>Fund</u>		<u>Regular Check</u>		<u>To</u>	
				Appr. Reserve	Other			Appr. Reserve	Other	Appr. Reserve	Other		
5	SEWER UTILITY			11,459.04	11,459.04	11,459.04	5			\$0.00	3,415.38	\$14,87.	
<b>Total:</b>				\$0.00	\$11,459.04	\$11,459.04		\$0.00	\$3,415.38	\$14,87.			

**Recap By Fund**

**BOROUGH OF WASHINGTON**  
**ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 09/17/2015 TO 10/07/2015**

Date : 10/02/2015

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Vendor Name	Account Number	P.V. No.	P.O. No.	Payment Date	Check No.	Net Amount
Invoice No.	Meeting Date	Description	Item Desc			Check Stat
<b>0056 SEWER</b>						
WASH. BOROUGH PAYROLL ACCOUNT	05- 2015- 0056- 0501-	1- 00011	1696	09/25/15	4883	3,415
	09/25/15	FULL TIME	1. SEWER-9/30/15 PAYR.			Recon
<b>0501 SEWER OPERATING</b>						<b>3,415</b>
<b>0502 SEWER OPERATING EXP</b>						
UNITED STATES POSTAL SERVICE	05- 2015- 0056- 0502-	2- 00022	1739	10/07/15		1,200
	10/06/15	POSTAGE				Outstan
FINELLI CONSULTING ENGINEERS	05- 2015- 0056- 0502-	2- 00028	1771	10/07/15		220
	10/06/15	POSTAGE FOR METER				Outstan
FINELLI CONSULTING ENGINEERS	05- 2015- 0056- 0502-	2- 00028	1772	10/07/15		2,412
	10/06/15	CONTRACTURAL SERVICES	9. 9/24/15 GENERAL SEWER ENGINEERING SERVICES 8/16/15-9/19/15			Outstan
JCP&L	05- 2015- 0056- 0502-	2- 00071	1720	10/07/15		7,249
	10/06/15	CONTRACTURAL SERVICES	4. 9/24/15 SEWER PLANT PERMIT RENEWAL ENGINEERING SERVICES 8/16/15-9/19/15			Outstan
JCP&L	05- 2015- 0056- 0502-	2- 00071	1813	10/07/15		3
	10/06/15	ELECTRICITY	2. 9/2/15 SEWER PLANT ELECTRICITY 8/1/15-8/31/15			Outstan
JCP&L	05- 2015- 0056- 0502-	2- 00071	1813	10/07/15		17
	10/06/15	ELECTRICITY	9. 9/17/15 ELECTRICITY RAMAPO WAY 8/1/15-8/31/15			Outstan
JCP&L	05- 2015- 0056- 0502-	2- 00071	1814	10/07/15		255
	10/06/15	ELECTRICITY	10. 9/17/15 ELECTRICITY KINNAMAN AVE 8/12/15-9/11/15			Outstan
VERIZON, INC.	05- 2015- 0056- 0502-	2- 00076	1793	10/07/15		32
	10/06/15	TELEPHONE	15. 9/16/15-10/15/15 689-0879 TELEPHONE-SOUTH PROSPECT ST SIPHON STATION			Outstan
VERIZON, INC.	05- 2015- 0056- 0502-	2- 00076	1793	10/07/15		29
	10/06/15	TELEPHONE	16. 9/16/15-10/15/15 689-3913 TELEPHONE CENTEX HOMES			Outstan
NJ AMERICAN WATER CO. INC	05- 2015- 0056- 0502-	2- 00078	1795	10/07/15		19
	10/06/15	WATER	3. 9/9/15 WATER-ALVIN SLOAN HYDRANT 8/7/15-9/4/15			Outstan
ELIZABETHTOWN GAS	05- 2015- 0056- 0502-	2- 00079	1710	10/07/15		18
	10/06/15	NATURAL GAS	10. 9/11/15 NATURAL GAS ALVIN SLOAN AVE 8/10/15-9/9/15			Outstan
<b>0502 SEWER OPERATING EXP</b>						<b>11,459.1</b>
<b>Department Total :</b>						<b>14,874.</b>

**BOROUGH OF WASHINGTON  
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 09/17/2015 TO 10/07/2015**

Date: 10/02/2015 Page: 17 of 17  
 Vendor Name: Account Number  
 Invoice No. Meeting Date Description  
 P.V. No. P.O. No. BILL LIST 10/06/15  
 Item Desc Payment Date Check No. Net Amount  
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	Appr. Reserve	Other	
1	CURRENT FUND	245,739.52		245,739.52	1							\$316,002.9
4	CAPITAL FUND	82,061.84		82,061.84				26,554.25			43,709.21	\$82,061.8
6	SEWER CAPITAL FUND	3,880.00		3,880.00								\$3,880.0
12	ANIMAL TRUST FUND	189.00		189.00								\$189.0
13	DEVELOPERS ESCROW	3,491.50		3,491.50								\$3,491.5
14	OTHER TRUST	2,405.02		2,405.02								\$2,405.0
16	RECREATION TRUST	20,756.22		20,756.22	16						3,326.73	\$24,082.9
18	SUI	2,332.08		2,332.08								\$2,332.0
<b>Total:</b>		<b>\$0.00</b>	<b>\$360,855.18</b>	<b>\$360,855.18</b>		<b>\$0.00</b>	<b>\$26,554.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$47,035.94</b>	<b>\$434,445.3</b>

**BOROUGH OF WASHINGTON**  
**ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 09/17/2015 TO 10/07/2015**

Date : 10/02/2015

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Vendor Name Invoice No.	Meeting Date	Account Number Description	P.V. No. Item Desc	P.O. No.	Payment Date	Check No.	Net Amount	Check Status
<b>0020 GENERAL GOVERNMENT</b>								
WASH BOROUGH PAYROLL ACCOUNT	09/25/15	01- 2015- 0020- 0100- 1- 00011 FULL TIME	1694	1501064	09/25/15	8196	2,661.70	Reconciled
UNITED STATES POSTAL SERVICE	10/06/15	01- 2015- 0020- 0100- 2- 00022 1. GEN.ADM.-9/30/15 PAYR.	1739	1501041	10/07/15		1,200.00	Outstanding
IMAGE COPY SYSTEMS,INC	10/06/15	01- 2015- 0020- 0100- 2- 00026 1. POSTAGE FOR METER	1719	1500591	10/07/15		375.00	Outstanding
PITNEY BOWES, INC.	10/06/15	01- 2015- 0020- 0100- 2- 00053 4. SEPTEMBER 2015 751 KONICA COPIER RENTAL	1791	1501040	10/07/15		345.00	Outstanding
		10/06/15 OFFICE EQUIPMENT 1. 9/13/15 POSTAGE MACHINE RENTAL 6/30/15-9/30/15						Outstanding
<b>0100 GENERAL ADMIN</b>							<b>Department Total :</b>	<b>4,581.70</b>
<b>0110 MAYOR &amp; COUNCIL</b>								
WASH. BOROUGH PAYROLL ACCOUNT	09/25/15	01- 2015- 0020- 0110- 1- 00012 4. MAYOR & COUNCIL 9/30/15 PAYR.	1694	1501064	09/25/15	8196	604.15	Reconciled
N.J.S.LEAGUE OF MUNICIPALITIES	10/06/15	01- 2015- 0020- 0110- 2- 00041 5. SCOTT MCDONALD NJLOM	1821	1501088	10/07/15		55.00	Outstanding
N.J.S.LEAGUE OF MUNICIPALITIES	10/06/15	01- 2015- 0020- 0110- 2- 00041 2. DAVE HIGGINS NJLOM	1821	1501088	10/07/15		55.00	Outstanding
N.J.S.LEAGUE OF MUNICIPALITIES	10/06/15	01- 2015- 0020- 0110- 2- 00041 3. JOSEPHINE NOONE NJOM	1821	1501088	10/07/15		55.00	Outstanding
N.J.S.LEAGUE OF MUNICIPALITIES	10/06/15	01- 2015- 0020- 0110- 2- 00041 4. ETHEL CONRY NJLOM	1821	1501088	10/07/15		55.00	Outstanding
<b>0110 MAYOR &amp; COUNCIL</b>							<b>Department Total :</b>	<b>824.15</b>
<b>0120 CLERK</b>								
WASH BOROUGH PAYROLL ACCOUNT	09/25/15	01- 2015- 0020- 0120- 1- 00011 2. CLERK-F.T. 9/30/15 PAYR.	1694	1501064	09/25/15	8196	3,224.48	Reconciled
WASH. BOROUGH PAYROLL ACCOUNT	09/25/15	01- 2015- 0020- 0120- 1- 00012 3. CLERK-P.T.-9/30/15 PAYR.	1694	1501064	09/25/15	8196	63.44	Reconciled
QUILL CORPORATION 6820109	10/06/15	01- 2015- 0020- 0120- 2- 00036 1. 8/13/15 PRINTER TONER	1727	1500911	10/07/15		30.98	Outstanding

**BOROUGH OF WASHINGTON  
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 09/17/2015 TO 10/07/2015**

Date: 10/02/2015

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Vendor Name Invoice No.	Meeting Date	Account Number Description	P. V. No. Item Desc	P.O. No.	Payment Date	Check No.	Net Amount Check Status
<b>0020 GENERAL GOVERNMENT</b>							
QUILL CORPORATION 840739/740	10/06/15	01- 2015- 0020- 0120- 2- 00036 OFFICE SUPPLIES	1798	1501005	10/07/15		48.96 Outstanding
N.J.S.LEAGUE OF MUNICIPALITIES	10/06/15	01- 2015- 0020- 0120- 2- 00041 CONFERANCES & MEETINGS	1821	1501088	10/07/15		55.00 Outstanding
		1. ANNUAL NJLQM CONFERENCE REGISTRATIONS KRISTINE BLANCHARD					
<b>0120 CLERK</b>							
<b>Department Total :</b>							<b>3,422.86</b>
<b>0020 GENERAL GOVERNMENT</b>							
WASH. BOROUGH PAYROLL ACCOUNT	09/25/15	01- 2015- 0020- 0130- 1- 00011 FULL TIME	1694	1501064	09/25/15	8196	2,901.25 Reconciled
WASH. BOROUGH PAYROLL ACCOUNT	09/25/15	01- 2015- 0020- 0130- 1- 00012 PART TIME	1694	1501064	09/25/15	8196	1,138.08 Reconciled
WASHINGTON BOROUGH PAYROLL DED	09/25/15	01- 2015- 0020- 0130- 2- 00028 CONTRACTURAL SERVICES	1769	1501085	10/07/15		1,585.80 Reconciled
		1. REIMBURSEMENT FROM CURRENT FUND FOR PAYROLL PROCESSING COSTS PAID TO PAYCOM FROM PAYROLL DEDUCTION ACCOUNT-3RD QTR.					
QUILL CORPORATION 7207209	10/06/15	01- 2015- 0020- 0130- 2- 00036 OFFICE SUPPLIES	1724	1500950	10/07/15		6.87 Outstanding
		4. 8/26/15 WITE OUT					
<b>0130 FINANCIAL ADMIN</b>							
<b>Department Total :</b>							<b>5,632.00</b>
<b>0020 GENERAL GOVERNMENT</b>							
WASH. BOROUGH PAYROLL ACCOUNT	09/25/15	01- 2015- 0020- 0145- 1- 00011 FULL TIME	1694	1501064	09/25/15	8196	2,905.85 Reconciled
QUILL CORPORATION 7207209	10/06/15	01- 2015- 0020- 0145- 2- 00036 OFFICE SUPPLIES	1724	1500950	10/07/15		27.21 Outstanding
		3. 8/26/15 INVISIBLE TAPE, PAPER CLIPS AND TYPEWRITER RIBBON					
<b>0145 TAX COLLECTION</b>							
<b>Department Total :</b>							<b>2,933.06</b>
<b>0020 GENERAL GOVERNMENT</b>							
WASH. BOROUGH PAYROLL ACCOUNT	09/25/15	01- 2015- 0020- 0150- 1- 00012 PART TIME	1694	1501064	09/25/15	8196	1,356.11 Reconciled
CONLEY & SOZANSKY, LLC	10/06/15	01- 2015- 0020- 0150- 2- 00027 LEGAL SERVICES	1705	1500184	10/07/15		215.70 Outstanding
		4. 8/1/15-8/31/15 REAL ESTATE TAX MATTERS					
<b>0150 TAX ASSESSMENT</b>							
<b>Department Total :</b>							<b>1,571.81</b>
<b>0020 GENERAL GOVERNMENT</b>							
<b>0155 LEGAL</b>							

**BOROUGH OF WASHINGTON  
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 09/17/2015 TO 10/07/2015**

Date: 10/02/2015

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Vendor Name Invoice No.	Meeting Date	Account Number Description	P. V. No. Item Desc	P.O. No.	Payment Date	Check No.	Net Amount Check Status
<b>0020 GENERAL GOVERNMENT</b>							
GEBHARDT & KIEFER, P.C.	10/06/15	01- 2015- 0020- 0155- 2- 00027 LEGAL SERVICES	1692	1500228	10/07/15		619.82 Outstanding
GEBHARDT & KIEFER, P.C.	10/06/15	10. 6/24/15 LEGAL SERVICES MT LAUREL-COAH 5/1/15-5/31/15	1693	1500228	10/07/15		2,411.82 Outstanding
GEBHARDT & KIEFER, P.C.	10/06/15	01- 2015- 0020- 0155- 2- 00027 LEGAL SERVICES	1717	1500553	10/07/15		3,541.67 Outstanding
GEBHARDT & KIEFER, P.C.	10/06/15	01- 2015- 0020- 0155- 2- 00027 LEGAL SERVICES	6. AUGUST 2015 RES#7-2015 MUNICIPAL ATTORNEY SERVICES				
<b>0155 LEGAL</b>							<b>Department Total: 6,573.31</b>
<b>0020 GENERAL GOVERNMENT</b>							
FINELLI CONSULTING ENGINEERS	10/06/15	01- 2015- 0020- 0165- 2- 00028 CONTRACTURAL SERVICES	1764	1500739	10/07/15		2,492.50 Outstanding
FINELLI CONSULTING ENGINEERS	10/06/15	01- 2015- 0020- 0165- 2- 00028 CONTRACTURAL SERVICES	1765	1500739	10/07/15		28.75 Outstanding
FINELLI CONSULTING ENGINEERS	10/06/15	01- 2015- 0020- 0165- 2- 00028 CONTRACTURAL SERVICES	1766	1500739	10/07/15		1,806.25 Outstanding
FINELLI CONSULTING ENGINEERS	10/06/15	01- 2015- 0020- 0165- 2- 00028 CONTRACTURAL SERVICES	11. 9/24/15 2015 GENERAL MUNICIPAL ENGINEERING SERVICES 8/16/15-9/19/15				
<b>0165 ENGINEERING</b>							<b>Department Total: 4,327.50</b>
<b>0021 LAND USE</b>							
WASH. BOROUGH PAYROLL ACCOUNT	09/25/15	01- 2015- 0021- 0180- 1- 00012 PART TIME	1694	1501064	09/25/15	8196	157.65 Reconciled
SCHOLL, WHITTLESEY & GRUENBERG	10/06/15	01- 2015- 0021- 0180- 2- 00027 LEGAL SERVICES	1729	1501039	10/07/15		87.00 Outstanding
QUILL CORPORATION	10/06/15	01- 2015- 0021- 0180- 2- 00036 OFFICE SUPPLIES	1725	1500108	10/07/15		29.24 Outstanding
QUILL CORPORATION	10/06/15	01- 2015- 0021- 0180- 2- 00036 OFFICE SUPPLIES	3. 8/26/15 8X14 RULED LEGAL PADS AND PAPER CLIPS				
<b>0180 PLANNING BOARD</b>							<b>Department Total: 273.89</b>
<b>0021 LAND USE</b>							
WASH. BOROUGH PAYROLL ACCOUNT	09/25/15	01- 2015- 0021- 0185- 1- 00012 PART TIME	1694	1501064	09/25/15	8196	71.05 Reconciled
SCHOLL, WHITTLESEY & GRUENBERG	10/06/15	01- 2015- 0021- 0185- 2- 00027 LEGAL SERVICES	1730	1501038	10/07/15		26.00 Outstanding
WASH. BOROUGH PAYROLL ACCOUNT	09/25/15	01- 2015- 0021- 0185- 1- 00012 PART TIME	10. BD. OF ADJ.-P.T. 9/30/15 PAYR.				
<b>0185 BOARD OF ADJ</b>							<b>Department Total: 97.05</b>

**BOROUGH OF WASHINGTON  
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 09/17/2015 TO 10/07/2015**

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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>0022 CONSTRUCTION CODE</b>							
WASH. BOROUGH PAYROLL ACCOUNT	01- 2015- 0022- 0195- 1- 00011	09/25/15	1694	1501064	09/25/15	8196	603.00
	11. LOCAL CODE ENF.-9/30/15 PAYR.						Reconciled
<b>0195 LOCAL CODE ENF</b>					<b>Department Total : 603.00</b>		
<b>0025 PUBLIC SAFETY</b>							
WASH BOROUGH PAYROLL ACCOUNT	01- 2015- 0025- 0252- 1- 00012	09/25/15	1694	1501064	09/25/15	8196	211.46
	12. EMERG. MGMT.-P.T. 9/30/15 PAYR.						Reconciled
<b>0252 EMERGENCY MANAGEMENT</b>					<b>Department Total : 211.46</b>		
<b>0025 PUBLIC SAFETY</b>							
ATCO INTERNATIONAL 10441848	01- 2015- 0025- 0255- 2- 00056	10/06/15	1781	1500991	10/07/15		425.75
	1. 9/15/15 SAFTY ITEMS-NITRILE GLOVES AND BEE SPRAY						Outstanding
<b>0255 FIRE DEPT</b>					<b>Department Total : 425.75</b>		
<b>0025 PUBLIC SAFETY</b>							
WASH BOROUGH PAYROLL ACCOUNT	01- 2015- 0025- 0265- 1- 00012	09/25/15	1694	1501064	09/25/15	8196	1,177.40
	13. FIRE & SAFETY ENF.-9/30/15 PAYR.						Reconciled
<b>0265 FIRE &amp; SAFETY CODE ENF</b>					<b>Department Total : 1,177.40</b>		
<b>0025 PUBLIC SAFETY</b>							
NJ AMERICAN WATER CO.INC 114-00048075	01- 2015- 0025- 0266- 2- 00073	10/06/15	1721	1500596	10/07/15		5,668.00
	4. 9/11/15 HYDRANT CHARGES 8/4/15-9/1/15						Outstanding
<b>0266 FIRE HYDRANTS</b>					<b>Department Total : 5,668.00</b>		
<b>0026 PUBLIC WORKS</b>							
WASH. BOROUGH PAYROLL ACCOUNT	01- 2015- 0026- 0290- 1- 00011	09/25/15	1694	1501064	09/25/15	8196	17,437.71
	14. STREETS & RDS.-F.T. 9/30/15 PAYR.						Reconciled
WASH. BOROUGH PAYROLL ACCOUNT	01- 2015- 0026- 0290- 1- 00013	09/25/15	1694	1501064	09/25/15	8196	135.27
	19. STREETS & RDS.-O.T. 9/30/15 PAYR.						Reconciled
EASTON BLOCK & SUPPLY 114-00048075	01- 2015- 0026- 0290- 2- 00030	10/06/15	1707	1500412	10/07/15		253.80
	4. 9/8/15 MORTAR MIX AND PALLET COVER						Outstanding
FRANK RYMON & SONS, INC. IV13936	01- 2015- 0026- 0290- 2- 00030	10/06/15	1745	1500466	10/07/15		62.70
	9. 9/17/15 TORO LAWN MOWER PULLEYS						Outstanding
SHERWIN WILLIAMS CO. 4852-7	01- 2015- 0026- 0290- 2- 00030	10/06/15	1752	1500922	10/07/15		29.49
	3. 9/15/15 SPRAY TIP FOR PAINT SPRAYER						Outstanding



**BOROUGH OF WASHINGTON  
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 09/17/2015 TO 10/07/2015**

Date: 10/02/2015

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Vendor Name Invoice No.	Meeting Date	Account Number Description	P.V. No. Item Desc	P.O. No.	Payment Date	Check No.	Net Amount Check Status
<b>0026 PUBLIC WORKS</b>							
HUMMELS LANDSCAPE SERVICE 3851	10/06/15	01- 2015- 0026- 0310- 2- 00055 PLUMBING, AC & HEAT	1718 1. 9/18/15 EXCAVATION WATER LEAK IN BOROUGH HALL PARKING LOT	1501014	10/07/15	0310 BUILDINGS & GROUNDS	1,762.00 Outstanding
WHITNEY PLUMBING AND HEATING 004286	10/06/15	01- 2015- 0026- 0310- 2- 00055 PLUMBING, AC & HEAT	1747 1. 9/15/15 WATER LEAK IN PARKING LOT AT BOROUGH HALL	1501024	10/07/15		736.00 Outstanding
<b>0310 BUILDINGS &amp; GROUNDS</b>							
<b>Department Total: 3,596.10</b>							
<b>0026 PUBLIC WORKS</b>							
WASH BOROUGH PAYROLL ACCOUNT	09/25/15	01- 2015- 0026- 0313- 1- 00012 PART TIME	1694 16. SHADE TREE-P.T. 9/30/15 PAYR.	1501064	09/25/15	0313 SHADE TREE COMMISSION	39.50 Reconciled
N.J. SHADE TREE FEDERATION	10/06/15	01- 2015- 0026- 0313- 2- 00041 CONFERANCES & MEETINGS	1775 1. ANNUAL CONFERENCE REG FEE FOR S MARR & G POHORELY 10/24/15	1501057	10/07/15		220.00 Outstanding
<b>0313 SHADE TREE COMMISSION</b>							
<b>Department Total: 259.50</b>							
<b>0027 ANIMAL CONTROL</b>							
WASH. BOROUGH PAYROLL ACCOUNT	09/25/15	01- 2015- 0027- 0340- 1- 00012 PART TIME	1694 17. ANIMAL CONTROL-P.T. 9/30/15 PAYR.	1501064	09/25/15	0340 ANIMAL CONTROL	425.37 Reconciled
<b>0340 ANIMAL CONTROL</b>							
<b>Department Total: 425.37</b>							
<b>0029 EDUCATION</b>							
WASH. BOROUGH PAYROLL ACCOUNT	09/25/15	01- 2015- 0029- 0390- 1- 00012 PART TIME	1694 18. LIBRARY-P.T. 9/30/15 PAYR.	1501064	09/25/15	0390 MUNICIPAL LIBRARY	4,398.94 Reconciled
GARLICK CARPET CLEANING	10/06/15	01- 2015- 0029- 0390- 2- 00024 CLEAN/MAINT. BLDGS.	1716 1. LIBRARY FLOOR CLEANING SERVICE APRIL, MAY AND JUNE 2015	1500386	10/07/15		96.00 Outstanding
EMC 2, LLC 2123	10/06/15	01- 2015- 0029- 0390- 2- 00029 OTHER CONTR SERVICES	1748 1. 8/24/15 ANNUAL SERVICE AGREEMENT	1500769	10/07/15		850.00 Outstanding
GALE 55738257	10/06/15	01- 2015- 0029- 0390- 2- 00033 BOOKS & PUBLICATIONS	1714 5. 8/18/15 2/LARGE PRINT BOOKS-WE NEVER ASKED FOR WINGS & THE LAST TIME I SAW HER	1500770	10/07/15		49.38 Outstanding
PETERSONS A NELNET COMPANY 4810381	10/06/15	01- 2015- 0029- 0390- 2- 00033 BOOKS & PUBLICATIONS	1723 3. 8/31/15 1/COPY OF TWO-YEAR COLLEGES 2016	1500774	10/07/15		27.38 Outstanding
VENI PRODUCTS 101683	10/06/15	01- 2015- 0029- 0390- 2- 00033 BOOKS & PUBLICATIONS	1749 1. 9/2/15 VENI, CD 2-RING ALBUMS AND WOVEN PAGES	1500944	10/07/15		312.06 Outstanding

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<b>0029 EDUCATION</b>							
GALE		01- 2015- 0029- 0390- 2- 00033	1820	1500770	0390 MUNICIPAL LIBRARY		100.06
5611872	10/06/15	BOOKS & PUBLICATIONS	6.	9/9/15 3/LARGE PRINT BOOKS-X, ROBERT B. PARKERS THE DEVIL WINS AND DEVOTED IN DEATH	10/07/15		Outstanding
NJ AMERICAN WATER CO.INC	10/06/15	01- 2015- 0029- 0390- 2- 00078	1722	1500776	10/07/15		114.91
		WATER	4.	9/4/15 WATER-LIBRARY 8/6/15-9/3/15			Outstanding
ELIZABETHTOWN GAS	10/06/15	01- 2015- 0029- 0390- 2- 00079	1796	1500129	10/07/15		42.71
		NATURAL GAS	5.	9/11/15 NATURAL GAS LIBRARY 8/10/15-9/9/15			Outstanding
WASHINGTON BOROUGH PAYROLL DED	09/25/15	01- 2015- 0029- 0390- 2- 00090	1695	1501067	09/25/15	8197	272.74
		SOCIAL SECURITY	1.	LIBRARY-FICA-9/30/15 PAYR.			Reconciled
WASHINGTON BOROUGH PAYROLL DED	09/25/15	01- 2015- 0029- 0390- 2- 00090	1695	1501067	09/25/15	8197	63.78
		SOCIAL SECURITY	2.	LIBRARY-MEDICARE 9/30/15 PAYR.			Reconciled
<b>0390 MUNICIPAL LIBRARY</b>							
<b>0031 UTILITIES</b>							
JCP&L	10/06/15	01- 2015- 0031- 0435- 2- 00075	1811	1500630	0435 TRAFFIC LIGHTS		50.18
		STREET LIGHTING	12.	9/15/15 ELECTRICITY WOLFE ESTATE STREET LIGHTS 8/21/15-9/21/15	10/07/15		Outstanding
JCP&L	10/06/15	01- 2015- 0031- 0435- 2- 00075	1811	1500630	10/07/15		3,971.33
		STREET LIGHTING	13.	9/18/15 ELECTRICITY STREET LIGHTS/SODIUM VAPOR 8/21/15-9/21/15			Outstanding
JCP&L	10/06/15	01- 2015- 0031- 0435- 2- 00075	1812	1500994	10/07/15		774.29
		STREET LIGHTING	2.	9/18/15 ELECTRICITY STREET LIGHTS/MER & INCAN 8/21/15-9/21/15			Outstanding
<b>0435 TRAFFIC LIGHTS</b>							
<b>0031 UTILITIES</b>							
VERIZON, INC.	10/06/15	01- 2015- 0031- 0440- 2- 00000	1794	1500632	0440 TELEPHONE		48.64
		MISCELLANEOUS	15.	9/16/15-10/15/15 689-0088 TELEPHONE USAGE/DPW GARAGE	10/07/15		Outstanding
VERIZON, INC.	10/06/15	01- 2015- 0031- 0440- 2- 00000	1794	1500632	10/07/15		43.41
		MISCELLANEOUS	16.	9/16/15-10/15/15 689-7065 TELEPHONE USAGE/PARK			Outstanding
VERIZON, INC.	10/06/15	01- 2015- 0031- 0440- 2- 00000	1810	1501098	10/07/15		862.14
		MISCELLANEOUS	2.	9/16/15-10/15/15 TELEPHONE SERVICE 689-3600			Outstanding
<b>0440 TELEPHONE</b>							
<b>0031 UTILITIES</b>							
NJ AMERICAN WATER CO.INC	10/06/15	01- 2015- 0031- 0445- 2- 00000	1809	1501097	0445 WATER		351.94
		MISCELLANEOUS	2.	8/7/15-9/4/15 WATER DPW GARAGE	10/07/15		Outstanding
<b>0445 WATER</b>							
<b>Department Total :</b>						<b>6,327.96</b>	
<b>Department Total :</b>						<b>4,795.80</b>	
<b>Department Total :</b>						<b>954.19</b>	
<b>Department Total :</b>						<b>351.94</b>	

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<b>0031 UTILITIES</b>							
ELIZABETHTOWN GAS	10/06/15	01- 2015- 0031- 0446- MISCELLANEOUS	1709	1500456	10/07/15		64.88 Outstanding
ELIZABETHTOWN GAS	10/06/15	01- 2015- 0031- 0446- MISCELLANEOUS	1711	1500456	10/07/15		166.08 Outstanding
<b>0446 NATURAL GAS</b>							
<b>Department Total : 230.96</b>							
<b>0031 UTILITIES</b>							
WEX BANK	10/06/15	01- 2015- 0031- 0460- MISCELLANEOUS	1741	1500559	10/07/15		380.34 Outstanding
WEX BANK	10/06/15	01- 2015- 0031- 0460- MISCELLANEOUS	1741	1500559	10/07/15		86.85 Outstanding
WEX BANK	10/06/15	01- 2015- 0031- 0460- MISCELLANEOUS	1741	1500559	10/07/15		51.59 Outstanding
WEX BANK	10/06/15	01- 2015- 0031- 0460- MISCELLANEOUS	1741	1500559	10/07/15		180.31 Outstanding
<b>0460 GASOLINE AND DIESEL</b>							
<b>Department Total : 699.09</b>							
<b>0036 STATUTORY EXPENDITURES</b>							
WASHINGTON BOROUGH PAYROLL DED	09/25/15	01- 2015- 0036- 0472- MISCELLANEOUS	1695	1501067	09/25/15	8197	2,562.26 Reconciled
WASHINGTON BOROUGH PAYROLL DED	09/25/15	01- 2015- 0036- 0472- MISCELLANEOUS	1695	1501067	09/25/15	8197	599.25 Reconciled
<b>0472 SOCIAL SECURITY</b>							
<b>Department Total : 3,161.51</b>							
<b>0036 STATUTORY EXPENDITURES</b>							
WASHINGTON BOROUGH PAYROLL DED	09/25/15	01- 2015- 0036- 0477- MISCELLANEOUS	1695	1501067	09/25/15	8197	177.55 Reconciled
<b>0477 DCRP</b>							
<b>Department Total : 177.55</b>							
<b>0043 JUDICIAL</b>							
SCOTT M. WILHELM, ESQ	10/06/15	01- 2015- 0043- 0495- LEGAL SERVICES	1742	1500543	10/07/15		50.00 Outstanding
SCOTT M. WILHELM, ESQ	10/06/15	01- 2015- 0043- 0495- LEGAL SERVICES	1761	1500543	10/07/15		200.00 Outstanding
SCOTT M. WILHELM, ESQ	10/06/15	01- 2015- 0043- 0495- LEGAL SERVICES	1761	1500543	10/07/15		200.00 Outstanding
<b>0495 PUBLIC DEFENDER</b>							
<b>Department Total : 177.55</b>							

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<b>0043 JUDICIAL</b>							
	10/06/15	LEGAL SERVICES	18.	9/18/15 PUBLIC DEFENDER STATE VS. V. HRIC			Outstanding
SCOTT M. WILHELM, ESQ	10/06/15	01- 2015- 0043- 0495- 2- 00027	1762	1500543	10/07/15		200.00
		LEGAL SERVICES	16.	9/14/15 PUBLIC DEFENDER STATE VS. D. FISK			Outstanding
<b>0495 PUBLIC DEFENDER</b>							
<b>Department Total :</b>							<b>650.00</b>
<b>0045 DEBT SERVICE</b>							
CHASE BANK	10/01/15	01- 2015- 0045- 0930- 2- 00000	1698	1501053	10/01/15	10012015	24,504.25
		MISCELLANEOUS	1.	2012 GENERAL IMPROVEMENT BONDS-INTEREST			Outstanding
CHASE BANK	10/01/15	01- 2015- 0045- 0930- 2- 00000	1698	1501053	10/01/15	10012015	2,050.00
		MISCELLANEOUS	2.	2012 GENERAL REFUNDING BONDS-INTEREST			Outstanding
<b>0930 INTEREST ON BONDS</b>							<b>26,554.25</b>
<b>0055 NON-BUDGET</b>							
WARREN HILLS REGIONAL	10/06/15	01- 9999- 0055- 0206- 2- 00000	1779	1501062	10/07/15		184,319.00
		MISCELLANEOUS	1.	SCHOOL DEBT PAYMENT			Outstanding
<b>0206 REGIONAL SCHOOL TAXES</b>							<b>184,319.00</b>
<b>0055 NON-BUDGET</b>							
K.C.C. PROMISED LANDS, LLC	10/06/15	01- 9999- 0055- 0273- 2- 01451	1776	1501087	10/07/15		1,754.04
		OUTSIDE LIEN	1.	REDEMPTION OF C#14-00066 FOR 97.03/7 AS OF COUNCIL MTG DATE			Outstanding
FWD SL & ASSOCIATES LP	10/06/15	01- 9999- 0055- 0273- 2- 01451	1777	1501055	10/07/15		4,561.77
		OUTSIDE LIEN	1.	REDEMPTION OF C#14-00054 FOR 82/20.06 AS OF COUNCIL MTG DATE			Outstanding
<b>0273 TAX REDEMPTIONS</b>							<b>6,315.81</b>
<b>0055 NON-BUDGET</b>							
K.C.C. PROMISED LANDS, LLC	10/06/15	01- 9999- 0055- 0288- 2- 00000	1776	1501087	10/07/15		1,400.00
		MISCELLANEOUS	2.	REDEMPTION OF C#14-00066 FOR 97.03/7 PREMIUM			Outstanding
FWD SL & ASSOCIATES LP	10/06/15	01- 9999- 0055- 0288- 2- 00000	1777	1501055	10/07/15		1,300.00
		MISCELLANEOUS	2.	REDEMPTION OF C#14-00054 FOR 82/20.06 PREMIUM			Outstanding
<b>0288 PREMIUM REDEMPTION</b>							<b>2,700.00</b>
<b>0055 NON-BUDGET</b>							
WASHINGTON BOROUGH BUSINESS	10/06/15	01- 9999- 0055- 2100- 2- 00000	1778	1501061	10/07/15		16,666.67
		MISCELLANEOUS	1.	OCTOBER 2015 S.I.D. PAYMENT			Outstanding
<b>2100 SPECIAL DISTRICT TAXES</b>							<b>16,666.67</b>
<b>1505 VARIOUS CAPITAL IMPROVEM</b>							
<b>Department Total :</b>							<b>16,666.67</b>

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<b>1505 VARIOUS CAPITAL IMPROVEM</b>							
TILCON NEW YORK, INC. C1509046	04- 2015- 1505-150502- 4- 00000	10/06/15	1784	1501021	10/07/15		82,061.84 Outstandin
	1. 9/17/15 PAVING NORTH LINCOLN (GRANT) FILLMORE AND JEFFERSON						
<b>150502 ROAD IMPROVEMENTS</b>							
<b>Department Total : 82,061.84</b>							
<b>04162 PRELIMINARY EXPENSES</b>							
FINELLI CONSULTING ENGINEERS 26373	06- 9999- 04162- 0000- 2- 04162	10/06/15	1767	1500831	10/07/15		2,632.50 Outstandin
FINELLI CONSULTING ENGINEERS 26374	7. 9/24/15 S PROSPECT ST PUMP STATION DESIGN 8/16/15-9/19/15	10/06/15	1768	1500831	10/07/15		1,247.50 Outstandin
<b>0000 MISCELLANEOUS</b>							
<b>Department Total : 3,880.00</b>							
<b>0850 ANIMAL TRUST EXPENSES</b>							
DR ROBERT R BLEASE	12- 9999- 0000- 0850- 2- 00828	10/06/15	1763	1500854	10/07/15		105.00 Outstandin
DR ROBERT R BLEASE	4. 6/28/15 FOUND DOG/15 BEETHOVEN AVE	10/06/15	1763	1500854	10/07/15		84.00 Outstandin
	5. 6/16/15 FOUND CAT/14 ALLEGAR ST						
<b>0850 ANIMAL TRUST EXPENSES</b>							
<b>Department Total : 189.00</b>							
<b>0151 DEVELOPERS ESCROW</b>							
FINELLI CONSULTING ENGINEERS 26409	13- 9999- 0151- 00601- 2- 00000	10/06/15	1799	1501094	10/07/15		150.00 Outstandin
FINELLI CONSULTING ENGINEERS 26408	1. 9/24/15 STREET OPENING 2015-29 13 GRAND AVE ENGINEERING SERVICES 8/16/15-9/19/15	10/06/15	1800	1501094	10/07/15		232.50 Outstandin
FINELLI CONSULTING ENGINEERS 26407	2. 9/24/15 STREET OPENING 2015-28 75 LENAPE TRAIL ENGINEERING SERVICES 8/16/15-9/19/15	10/06/15	1801	1501094	10/07/15		370.00 Outstandin
FINELLI CONSULTING ENGINEERS 26402	3. 9/24/15 STREET OPENING 2015-27 27 BEETHOVEN AVE ENGINEERING SERVICES 8/16/15-9/19/15	10/06/15	1802	1501094	10/07/15		103.75 Outstandin
FINELLI CONSULTING ENGINEERS 26406	4. 9/24/15 STREET OPENING 2015-08 NJAW SCHOOL STREET RECONSTRUCTION ENGINEERING SERVICES 8/16/15-9/19/15	10/06/15	1803	1501094	10/07/15		167.50 Outstandin
	5. 9/24/15 STREET OPENING 2015-26 2-4 E WASHINGTON AVE ENGINEERING SERVICES 8/16/15-9/19/15						

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<b>0151 DEVELOPERS ESCROW</b>							
FINELLI CONSULTING ENGINEERS 26403	10/06/15	13- 9999- 0151- 00601- 2- 00000 MISCELLANEOUS	1804	1501094	10/07/15	00601	103.72 Outstanding
FINELLI CONSULTING ENGINEERS 26404	10/06/15	6. 13- 9999- 0151- 00601- 2- 00000 MISCELLANEOUS	1805	1501094	10/07/15	00601	135.00 Outstanding
FINELLI CONSULTING ENGINEERS 26405	10/06/15	7. 13- 9999- 0151- 00601- 2- 00000 MISCELLANEOUS	1806	1501094	10/07/15	00601	190.00 Outstanding
FINELLI CONSULTING ENGINEERS 26367	10/06/15	8. 13- 9999- 0151- 00601- 2- 00000 MISCELLANEOUS	1807	1501094	10/07/15	00601	220.00 Outstanding
FINELLI CONSULTING ENGINEERS 26401	10/06/15	9. 13- 9999- 0151- 00601- 2- 00000 MISCELLANEOUS	1808	1501094	10/07/15	00601	55.00 Outstanding
<b>00601 STREET OPENING DEPOSITS</b>							
<b>00683 JADE ACQUISITION LLC-SITE PLAN</b>							
SUBURBAN CONSULTING ENGINEERS 24922	10/06/15	13- 9999- 0151- 00683- 2- 00000 MISCELLANEOUS	1736	1501047	10/07/15	00683	481.50 Outstanding
SUBURBAN CONSULTING ENGINEERS 24924	10/06/15	1. 13- 9999- 0151- 00689- 2- 00000 MISCELLANEOUS	1735	1501046	10/07/15	00689	267.50 Outstanding
<b>00683 JADE ACQUISITION LLC-SITE PLAN</b>							
<b>00689 RYAN HOMES-S.E.</b>							
SCHOLL, WHITTLESEY & GRUENBERG 61579	10/06/15	1. 13- 9999- 0151- 13714- 2- 00000 MISCELLANEOUS	1733	1501036	10/07/15	13714	420.50 Outstanding
<b>13714 AUTOZONE NORTHEAST LLC</b>							
<b>13714 AUTOZONE NORTHEAST LLC</b>							
<b>Department Total : 1,727.50</b>							
<b>Department Total : 481.50</b>							
<b>Department Total : 267.50</b>							
<b>Department Total : 420.50</b>							
<b>Department Total : 420.50</b>							

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<b>0151 DEVELOPERS ESCROW</b>							
SCHOLL, WHITTLESEY & GRUENBERG	10/06/15	13- 9999- 0151- 13715- 2- 00000	1732	1501035	10/07/15		348.00
61578		1. 9/2/15 CAMPESI LEGAL SERVICES 8/1/15-8/31/15					Outstanding
<b>13715 JOSEPH CAMPESI</b>					<b>Department Total : 348.00</b>		
<b>0151 DEVELOPERS ESCROW</b>							
SCHOLL, WHITTLESEY & GRUENBERG	10/06/15	13- 9999- 0151- 13716- 2- 00000	1731	1501037	10/07/15		246.50
61585		1. 9/2/15 ALDAKKA LEGAL SERVICES 8/1/15-8/31/15					Outstanding
<b>13716 BUCHRA ALDAKKA</b>					<b>Department Total : 246.50</b>		
<b>1400 TRUST OTHER</b>							
BURDGES AUTO REPAIR	10/06/15	14- 9999- 1400- 0152- 2- 00886	1701	1501003	10/07/15		512.95
9496		Dedicated Fire Safety Penalties					Outstanding
1. 9/18/15 FIRE PREVENTION VEHICLE REPAIRS- 4/TIRES, MOUNT & BALANCED, CHANGED OIL, OIL FILTER & CHASSIS LUBE							
COMCAST	10/06/15	14- 9999- 1400- 0152- 2- 00891	1702	1500765	10/07/15		299.94
COMCAST	10/06/15	COMCAST					Outstanding
5. 9/4/15 INTERNET & TELEPHONE SERVICE-LIBRARY 9/12/15-10/11/15							
COMCAST	10/06/15	14- 9999- 1400- 0152- 2- 00891	1703	1500765	10/07/15		297.28
COMCAST	10/06/15	COMCAST					Outstanding
4. 8/4/15 INTERNET & TELEPHONE SERVICE-LIBRARY 8/12/15-9/11/15							
COMCAST OF NORTHWEST	10/06/15	14- 9999- 1400- 0152- 2- 00891	1704	1500581	10/07/15		72.90
COMCAST	10/06/15	COMCAST					Outstanding
9. 9/11/15 INTERNET DPW GARAGE 9/19/15-10/18/15							
COMCAST OF NORTHWEST	10/06/15	14- 9999- 1400- 0152- 2- 00891	1774	1501045	10/07/15		91.00
COMCAST	10/06/15	COMCAST					Outstanding
2. 9/21/15-10/20/15 INTERNET PARK OFFICE							
COMCAST OF NORTHWEST	10/06/15	14- 9999- 1400- 0152- 2- 00891	1774	1501045	10/07/15		130.95
COMCAST	10/06/15	COMCAST					Outstanding
3. 9/21/15-10/20/15 INTERNET PARK GRANDSTAND							
MICHAEL HEINRICH	10/06/15	14- 9999- 1400- 0152- 2- 00893	1782	1501092	10/07/15		1,000.00
1. LONGWOOD GARDENS BUS REIMBURSEMENT FOR SENIOR CITIZEN TRIP							Outstanding
<b>0152 TRUST OTHER</b>					<b>Department Total : 2,405.02</b>		
<b>1600 RECREATION TRUST</b>							
ALL SPORTS	10/06/15	16- 9999- 1600- 0864- 2- 00835	1700	1500503	10/07/15		28.00
		MATERIALS & SUPPLIES					Outstanding
4. 4/21/15 ADDITIONAL GIRLS SOFTBALL SHORTS AL, AXL							
ALL SPORTS	10/06/15	16- 9999- 1600- 0864- 2- 00835	1700	1500503	10/07/15		20.00
		MATERIALS & SUPPLIES					Outstanding
5. 4/21/15 CUSTOM SET UP							
ALL SPORTS	10/06/15	16- 9999- 1600- 0864- 2- 00835	1700	1500503	10/07/15		15.00
		MATERIALS & SUPPLIES					Outstanding
6. 4/21/15 SHIPPING							
ALL SPORTS	10/06/15	16- 9999- 1600- 0864- 2- 00835	1700	1500503	10/07/15		9.00
<b>0864 GIRLS SOFTBALL</b>					<b>Department Total : 2,405.02</b>		

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		<b>1600 RECREATION TRUST</b>			<b>0864 GIRLS SOFTBALL</b>		
ALL SPORTS	10/06/15	MATERIALS & SUPPLIES	1. 4/21/15 ADDITIONAL GIRLS SOFTBALL TSHIRT - YL				Outstanding
		16- 9999- 1600- 0864- 2- 00835	1700 1500503		10/07/15		25.00
ALL SPORTS	10/06/15	MATERIALS & SUPPLIES	2. 4/21/15 TSHIRT CUSTOM SET UP				Outstanding
		16- 9999- 1600- 0864- 2- 00835	1700 1500503		10/07/15		32.00
SIGNS ON THE CHEAP	10/06/15	MATERIALS & SUPPLIES	3. 4/21/15 ADDITIONAL GIRLS SOFTBALL JERSEY AL, AXL				Outstanding
58299	10/06/15	MISCELLANEOUS	1. 12/30/14 SOFTBALL SIGNS	20141401	10/07/15		200.70
SIGNS ON THE CHEAP	10/06/15	MATERIALS & SUPPLIES	2. 12/30/14 SHIPPING	20141401	10/07/15		Outstanding
58299	10/06/15	MISCELLANEOUS	1. 12/30/14 SHIPPING				60.19
			2. 12/30/14 SHIPPING				Outstanding
							389.89
		<b>1600 RECREATION TRUST</b>			<b>0868 PARKS &amp; PLAYGROUND</b>		
WASH. BOROUGH PAYROLL ACCOUNT	09/25/15	FULL TIME	1. PKS./PLAYGR.-FT 9/30/15 PAYR.	1501066	09/25/15	6637	2,932.98
FRANK RYMON & SONS, INC.	10/06/15	MAINTENANCE & REPAIRS	10. 9/18/15 TORO BELT, ROPE STARTER TO FIX NETTING & UMBRELLA, CHAIN TO LOCKUP PICNIC TABLES AND TRIMMER STRING FOR WEED WACKER	1783 1500695	10/07/15		Outstanding
		16- 9999- 1600- 0868- 2- 00815					299.24
PREMIER ELECTRIC	10/06/15	MAINTENANCE & REPAIRS	1. 9/24/15 MATERIAL AND FREIGHT COST TO REPLACE 70 AMP TWO POLE BREAKER FOR FIELD LIGHTS	1818 1501102	10/07/15		Outstanding
1162	10/06/15	MAINTENANCE & REPAIRS	2. 9/24/15 LABOR - 2.5 HOURS				341.26
		16- 9999- 1600- 0868- 2- 00815					Outstanding
WASHINGTON ONE STOP INC.	10/06/15	MATERIALS & SUPPLIES	13. 9/15/15 CLEAR POLYFILM	1756 1500072	10/07/15		8.78
054632	10/06/15	MATERIALS & SUPPLIES	14. 9/18/15 SCREWS, PADLOCK, DOOR KICK DOWN & SAFETY HASP	1757 1500072	10/07/15		Outstanding
WASHINGTON ONE STOP INC.	10/06/15	MATERIALS & SUPPLIES					35.68
054673	10/06/15	MATERIALS & SUPPLIES					Outstanding
							3,802.84
		<b>1600 RECREATION TRUST</b>			<b>0872 YOUTH SOCCER</b>		
ALL SPORTS	10/06/15	MATERIALS & SUPPLIES	1. 9/21/15 T-SHIRTS FOR SOCCER - CLINIC	1751 1501001	10/07/15		66.00
2181	10/06/15	MATERIALS & SUPPLIES	2. 9/21/15 T-SHIRTS FOR SOCCER - WHISTLE	1751 1501001	10/07/15		Outstanding
ALL SPORTS	10/06/15	MATERIALS & SUPPLIES	3. 9/21/15 T-SHIRTS FOR SOCCER - WHISTLE COACHES	1751 1501001	10/07/15		228.00
2181	10/06/15	MATERIALS & SUPPLIES					Outstanding
ALL SPORTS	10/06/15	MATERIALS & SUPPLIES					72.00
2181	10/06/15	MATERIALS & SUPPLIES					Outstanding

**BOROUGH OF WASHINGTON  
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 09/17/2015 TO 10/07/2015**

Date: 10/02/2015

Vendor Name Invoice No.	Meeting Date	Account Number Description	P.V. No. Item Desc	P.O. No.	Payment Date	Check No.	Net Amount Check Status
		<b>1600 RECREATION TRUST</b>			<b>0872 YOUTH SOCCER</b>		
ALL SPORTS 2181	10/06/15	16- 9999- 1600- 0872- MATERIALS & SUPPLIES	2- 00835	1501001	10/07/15		6.00 Outstanding
MR JOHN INC. 0004952048	10/06/15	16- 9999- 1600- 0872- MATERIALS & SUPPLIES	4. 2- 00835	1500954	10/07/15		45.33 Outstanding
F. PHILIP FRIDEN	10/06/15	16- 9999- 1600- 0872- REFEREES/UMPIRES	2. 2- 00837	1501054	10/07/15		50.00 Outstanding
F. PHILIP FRIDEN	10/06/15	16- 9999- 1600- 0872- REFEREES/UMPIRES	1. 2- 00837	1501054	10/07/15		50.00 Outstanding
JOHN CROSS	10/06/15	16- 9999- 1600- 0872- REFEREES/UMPIRES	2. 2- 00837	1501089	10/07/15		60.00 Outstanding
JOHN CROSS	10/06/15	16- 9999- 1600- 0872- REFEREES/UMPIRES	3. 2- 00837	1501089	10/07/15		50.00 Outstanding
JOHN CROSS	10/06/15	16- 9999- 1600- 0872- REFEREES/UMPIRES	1. 2- 00837	1501089	10/07/15		50.00 Outstanding
CATHERINE HAMMOND	10/06/15	16- 9999- 1600- 0872- REFEREES/UMPIRES	2. 2- 00837	1501076	10/07/15		40.00 Outstanding
CATHERINE HAMMOND	10/06/15	16- 9999- 1600- 0872- REFEREES/UMPIRES	1. 2- 00837	1501076	10/07/15		40.00 Outstanding
JOHN PAUL MAY	10/06/15	16- 9999- 1600- 0872- REFEREES/UMPIRES	2. 2- 00837	1501100	10/07/15		40.00 Outstanding
JOHN PAUL MAY	10/06/15	16- 9999- 1600- 0872- REFEREES/UMPIRES	2. 2- 00837	1501100	10/07/15		40.00 Outstanding
JOHN PAUL MAY	10/06/15	16- 9999- 1600- 0872- REFEREES/UMPIRES	3. 2- 00837	1501100	10/07/15		60.00 Outstanding
DANIEL MARGOLESE	10/06/15	16- 9999- 1600- 0872- REFEREES/UMPIRES	1. 2- 00837	1501101	10/07/15		50.00 Outstanding
DANIEL MARGOLESE	10/06/15	16- 9999- 1600- 0872- REFEREES/UMPIRES	1. 2- 00837	1501101	10/07/15		60.00 Outstanding
DANIEL MARGOLESE	10/06/15	16- 9999- 1600- 0872- REFEREES/UMPIRES	2. 2- 00837	1501101	10/07/15		50.00 Outstanding
		<b>0872 YOUTH SOCCER</b>					<b>1,607.33</b>
		<b>1600 RECREATION TRUST</b>			<b>0877 OPEN SWIM</b>		
WASH. BOROUGH PAYROLL ACCOUNT	09/25/15	16- 9999- 1600- 0877- PART TIME	1- 00012	1501066	09/25/15	6637	251.33 Outstanding
			2. 2- 00837				

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<b>1600 RECREATION TRUST</b>							
WASH. BOROUGH PAYROLL ACCOUNT	09/25/15	16- 9999- 1600- 0877- 1- 00014	1697	1501066	09/25/15	6637	142.42 Outstanding
QC LABORATORIES 1731104	10/06/15	16- 9999- 1600- 0877- 2- 00815	1786	1501017	10/07/15		61.00 Outstanding
QC LABORATORIES 1739335	10/06/15	16- 9999- 1600- 0877- 2- 00815	1787	1501017	10/07/15		91.50 Outstanding
TOWN & COUNTRY FENCE 1040	10/06/15	16- 9999- 1600- 0877- 2- 00835	1737	1500846	10/07/15		198.50 Outstanding
RAY PALMER ASSOCIATES, INC. 18126	10/06/15	16- 9999- 1600- 0877- 2- 00835	1790	1500936	10/07/15		17,375.00 Outstanding
RECREATION SUPPLY COMPANY 287193	10/06/15	16- 9999- 1600- 0877- 2- 00835	1792	1501023	10/07/15		27.71 Outstanding
SHERWIN WILLIAMS CO. 5206-5	10/06/15	16- 9999- 1600- 0877- 2- 00835	1797	1500600	10/07/15		92.03 Outstanding
<b>0877 OPEN SWIM</b>							
							<b>Department Total :</b>
							<b>18,239.49</b>
<b>1600 RECREATION TRUST</b>							
CROWN AWARDS 32523092	10/06/15	16- 9999- 1600- 0882- 2- 00835	1706	1500992	10/07/15		31.00 Outstanding
CROWN AWARDS 32523092	10/06/15	16- 9999- 1600- 0882- 2- 00835	1706	1500992	10/07/15		59.95 Outstanding
CROWN AWARDS 32523092	10/06/15	16- 9999- 1600- 0882- 2- 00835	1706	1500992	10/07/15		29.95 Outstanding
<b>0882 MENS SOFTBALL</b>							
							<b>Department Total :</b>
							<b>120.90</b>
<b>1600 RECREATION TRUST</b>							
TOWNSHIP OF WASHINGTON	10/06/15	16- 9999- 1600- 0884- 2- 00835	1738	1500999	10/07/15		180.00 Outstanding
JEFF GREENE	10/02/15	16- 9999- 1600- 0884- 2- 00836	1815	1501095	10/02/15		150.00 Outstanding

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Vendor Name Invoice No.	Meeting Date	Account Number Description	P.V. No. Item Desc	P.O. No.	Payment Date	Check No.	Net Amount Check Status
<b>0884 5K RUN</b>							
<b>1600 RECREATION TRUST</b>							
CARLY SOPKO	10/06/15	16- 9999- 1600- 0887- 2- 00837	1788	1501082	10/07/15	0887 ADULT ZUMBA	192.50
		1. REFEREES/UMPIRES	1. INSTRUCTOR FEE FOR ADULT ZUMBA CLASS SEPT - OCT 2015				Outstanding
<b>0887 ADULT ZUMBA</b>							<b>192.50</b>
<b>0000 MISCELLANEOUS</b>							
WASHINGTON BOROUGH PAYROLL DED		18- 9999- 0000- 18001- 2- 00000	1770	1501086	10/07/15	18001 UNEMPLOYMENT PAYMENTS	1,139.95
	10/06/15	MISCELLANEOUS	1. REIMBURSEMENT PAYR.DED.ACCT. FOR WKRS. 3RD QTR. U//DI				Outstanding
WASHINGTON BOROUGH PAYROLL DED		18- 9999- 0000- 18001- 2- 00000	1770	1501086	10/07/15		1,192.05
	10/06/15	MISCELLANEOUS	2. REIMBURSEMENT PAYR.DED.ACCT. FOR BORO'S MATCH 3RD QTR. U//DI				Outstanding
<b>18001 UNEMPLOYMENT PAYMENTS</b>							<b>2,332.08</b>
<b>Department Total :</b>							<b>434,445.37</b>