

BOROUGH OF WASHINGTON, WARREN COUNTY, NJ
COUNCIL AGENDA
November 4, 2015
7:00 PM

STATEMENT OF ADEQUATE NOTICE:

ROLL CALL: Clerk will call the Roll

COUNCIL APPEARANCE:

Introduction of Kim Spangenberg – Municipal Alliance

Resolution 179-2015 Appointment of Municipal Alliance Coordinator

AUDIENCE:

Remarks, petitions, statements and testimony from guests

REPORTS

COMMITTEE REPORTS:

OLD BUSINESS:

ORDINANCES:

An Ordinance Repealing Chapter 42 of the Code of the Borough of Washington and Replacing it with a New Chapter 42, Fire Prevention Code – **Discussion Only**

An Ordinance of the Borough of Washington Creating Chapter ____ Article ____ Section____, of the Code of the Borough of Washington Authorizing and Regulating the Use of Fire Pits and Chimineas and Liquefied Petroleum- Gas-Fire Cooking Devices – **Discussion Only**

Ordinance 8-2015 - Fixing the Salary and Wages of Certain Municipal Officials and Repealing Portions of Prior Inconsistent Salary and Wage Ordinances for the Years Beginning January 1, 2016 (Introduction)

Ordinance 9-2015 – An Ordinance Providing Funding for Sewer Project on South Prospect Street for the Borough of Washington and Appropriating \$200,000 for Such Purpose (Introduction)

NEW BUSINESS:

1. EMEX – Reverse Auction for Electricity and Gas (M. Heinrich)
2. Washington Borough School District/Washington Borough PPA (M. Heinrich and S. McDonald)
3. Resolution 172-2015 Dedication by Rider Resolution – Senior Activities
4. Resolution 173-2015 Redemption of Tax Certificate
5. Resolution 174-2015 Redemption of Tax Certificate
6. Resolution 175-2015 Redemption of Tax Certificate
7. Resolution 176-2015 Redemption of Tax Certificate
8. Resolution 177-2015 Resolution Authorizing an Assignment of Tax Sale Certificate
9. Resolution 178-2015 Cancel 2015 Taxes due to Veteran Exempt Status
10. Resolution 180-2015 Cancel Receivables Balances and Corresponding Reserve Balances for Various Grant Receivables and Appropriated Reserves

VOUCHERS

RECAP

COUNCIL REMARKS:

Remarks, Reports, Discussions

EXECUTIVE SESSION:

ADJOURNMENT: _____ P.M.

BOROUGH OF WASHINGTON

RESOLUTION 179-2015

APPOINTMENT OF MUNICIPAL ALLIANCE COORDINATOR

BE IT RESOLVED, by the Mayor and Council of the Borough of Washington that Kim Spangenberg be and hereby is appointed the Municipal Alliance Coordinator for the un-expired term of Hope Ranalli ending December 31, 2016.

Kristine Blanchard, RMC Borough Clerk

Date: November 4 2015

BOROUGH OF WASHINGTON
WARREN COUNTY, NEW JERSEY

ORDINANCE # -2015

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

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

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

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

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

42-1. Local Enforcement.

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

42-2. Agency Designation.

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

42-3. Duties.

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

42-4. Life Hazard Uses.

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

42-5. Organization

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

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

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

42-7. Board of Appeals.

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

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

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

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

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

42-9. Duties of the Fire Official/Marshal/Fire Inspectors of the Department of Fire Prevention.

The duties of the Employees of the Department of Fire Prevention shall consist of the following:

1. Designating regularly scheduled hours for routine fire inspections.
2. Convening and presiding over meetings of the Department of Fire Prevention.
3. Promulgating and administering a budget for the Department of Fire Prevention.
4. Formulating and implementing a schedule of routine inspections.
5. Maintaining accurate records of the inspection reports and activities of the Department of Fire Prevention.
6. Performing any additional duty which the Borough Manager may assign pursuant to this ordinance.

7. Formulating and implementing a schedule of inspection and implementing a system that will effectively enforce the provisions of the New Jersey Uniform Fire Code.
8. Perform fire prevention education within the Borough of Washington community.
9. Respond to and investigate calls of alarm or fire within the Borough of Washington.
10. Coordination of Fire Pre-Plans with the Borough of Washington Fire Chiefs.
11. Perform all the duties of Fire Official/Marshal as set forth in N.J.A.C. 5:70-3.3.
12. Perform all the duties of Fire Official/Marshal/Fire Inspector as set forth in N.J.A.C. 5:71-3.3 (2012)

42-10. Non-Life Hazard Inspection Required.

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

42-11. Life Hazard Annual Inspection Required.

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

42-12. Fee Required.

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

42-13. Amount of Fee.

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

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

42-14. Application for Permit.

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

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

42-15. Unlawful to Fail to Obtain a Permit or Pay Fees.

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

42-16. Penalties for Violations.

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

Article 2. Smoke Detectors

42-17. Existing Structures.

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

42-18. Enforcement.

1. The Fire Official of the Borough of Washington, or in his absence or unavailability, an inspector of the department or the Borough Construction Official, shall be responsible for the enforcement of the requirements of this ordinance. Said Fire Official, Construction Official or Fire Inspector, as the case may be, shall inspect and approve all smoke detectors and other fire alarm systems installed in accordance with the provisions of this ordinance and the New Jersey Uniform Construction Code and Uniform Fire Code, including the approval of the location or locations selected for such installation.

2. In order to inform prospective purchasers of residential properties within the Borough of Washington that no residential dwelling unit may be sold without first installing (a) smoke detector(s) or such other approved fire alarm system in accordance with the requirements of this ordinance and the New Jersey Uniform Construction Code and Uniform Fire Code, each and every tax search issued by the Borough of Washington shall contain a statement calling attention to the requirements of this ordinance and shall include a certification for the seller to execute and deliver to the purchaser at the closing of title, attesting to compliance with the provisions of this ordinance. Such certification form shall be forwarded with each tax search ordered.

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

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

42-19. False Alarms.

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

Article 3. Fire Zone Established

42-20. Fire Lanes & Drafting Sites.

1. **Designation:** The Fire Official may require and designate public or private fire lanes as deemed necessary for the efficient and effective use of fire apparatus.
2. **Obstruction:** Designated fire lanes shall be maintained and free of obstructions and vehicles at all times. They shall also be appropriately marked as per N.J.A.C. 5-70-3.2-503.

42-21. Compliance with Orders.

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

42-22. Snow Removal from Fire Hydrants, Fire Department Connections and Standpipes.

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

42-23. Parking Regulations.

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

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

42-24. Delineation and Marking.

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

FIRE LANE
NO PARKING

42-25. Maintenance of Fire Lane.

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

42-26. Penalties.

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

Article 4. Key Box

42-27. Installation.

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

42-28. Contents.

The key box shall contain:

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

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

42-29. Application.

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

42-30. Approvals.

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

42-31. Fees.

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

42-32. Enforcement.

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

Article 5. Fire Watch & Fire Safety Standby

42-33. Intent and Purpose.

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

42-34. Definitions.

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

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

42-35. Fire Watch; When Required.

1. A fire watch may be ordered by the Fire Official or The Fire Officer in charge in public and privately owned buildings and or properties within the Borough of Washington under the following circumstances:
 1. Where required fire protection systems are out of service due to system failure, repair, scheduled maintenance, vandalism, etc.; the Fire Official shall be notified immediately and where the Fire Official determines that an imminent hazard exists pursuant to N.J.A.C. 5:70-2.16 an approved fire watch may provided for all occupants left unprotected by the shut down until the fire protection system has been returned to service. Upon restoration of the fire protection system as supported by proper documentation, the Fire Official shall then sign off on the ability to remove such fire watch.
 2. When in the opinion of the Fire Official or Fire Officer in Charge it is essential for public safety in a place of assembly or any other place where people congregate, because of the number of persons, or the nature of the performance, exhibition, display, contest or activity, the owner, agent or lessee shall provide one or more fire watch personnel, as required and approved, to remain on duty during the times such places are open to the public, or when such activity is being conducted. (403.1)
 3. When required by the Fire Official for building demolition that is hazardous in nature, qualified personnel shall be provided to serve as an on-site fire watch. Fire watch personnel shall be provided with at least one approved means of notification of the fire department and their sole duty shall be to perform constant patrols and watch for the occurrence of fire.
 4. A fire watch shall be posted by the Fire Official or the Fire Official in Charge at the following type of events: hot work welding or cutting, fireworks displays, fumigation in gas tight tank or vault, tent, canopy or membrane structures used as places of assembly
2. A fire watch may include the maintaining of posted fire lanes, means of egress, posted occupancy loads, building surveillance for signs of smoke or fire, checking for proper permits, inspecting for proper safety precautions of cooking equipment, and other functions as required by the Fire Official or his assigned designee.
3. Should a fire watch be posted by the Fire Official or the Fire Official in Charge, the party performing the fire watch is then responsible to contact and maintain open communications the Fire Official in Charge actions with such on the status of the fire watch and conditions of the property in question. Proper fire watch procedure forms will be supplied to the Fire Chief. The Department of Fire Prevention shall take responsibility of all posted fire watches and report back to the Fire Chief on the status of the property and fire protection systems.
4. Should the building owner, agent, lessee be unable to post their own fire watch, a fire watch shall be performed by the Washington Borough Department of Fire Prevention. In the event no one of the above agency is available, other qualified individuals may be utilized at the discretion of the Fire Official or the assigned designee. Any qualified individuals used for the purposes of a fire watch shall report directly to the Fire Official or his assigned designee, who will report to the Manager of the Borough of Washington.

42-36. Fees and Payments.

1. A fire watch shall be paid for by the building owner, tenant, lessee, or organization for which the fire watch is requested or required, as appropriate.
2. All fire watch services not incurred and paid by the Borough of Washington, but performed by the Borough Fire Department and billed through the Borough, shall be billed at the rate of \$35 per hour per person with a minimum of 3 hours per person. Individuals conducting said fire watch shall receive hourly payment after payment is made by the owner on the next available payroll date.
3. There shall be a \$25.00 per hour fee for the use of each Borough vehicle utilized, plus a 15% administration fee.
4. All payments for fire watch services provided by the Borough Fire Department shall be made within 10 days after service is provided.
5. Payments shall be made payable to the Borough of Washington.

42-37. Violations and Penalties.

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

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

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

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

ATTEST:

Scott McDonald, Mayor

Kristine Blanchard, R.M.C.

ORDINANCE # - 2015

AN ORDINANCE OF THE BOROUGH OF WASHINGTON CREATING CHAPTER____, ARTICLE_____, SECTION_____, OF THE CODE OF THE BOROUGH OF WASHINGTON AUTHORIZING AND REGULATING THE USE OF FIRE PITS AND CHIMINEASs & LIQUEFIED PETROLEUM-GAS-FIRE COOKING DEVICES.

WHEREAS, the Borough Council of the Borough of Washington(“Borough”) determines that outdoor fire can pose a significant hazard to the public health, safety, general welfare, and the quality of life of the residents of the Borough; and

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

WHEREAS, the Borough 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 Borough; and

WHEREAS, this Ordinance will permit the Borough 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 Borough of Washington, County of Warren, State of New Jersey, as follows:

Section One: Fire Pits and Chimineas, A new Article _____, of the Borough Code, entitled “Fire Pits and Chimineas”, is hereby created so the same shall read as follows:

Section _____: Fire Pits and Chimineas.

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

Section _____. Restrictions.

- (a) Only firewood, wood pellets or coal may be burned in a fire pit, chiminea, outdoor fireplace, or other similar device within the Borough. No trash or other wastes such as garbage, leaves, yard waste, brush, vines, evergreen needles, construction debris, rubbish, plastic materials, leather, furniture, engineered and architectural wood 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 _____. Enforcement.

- (a) This Ordinance shall be administered by the Washington Borough Department of Fire Prevention, Washington Fire Department, Washington Township 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 device within the Borough boundaries to extinguish the same if the enforcement official believes that the use of the fire pit, outdoor fireplace, chiminea, or similar device is in violation of this ordinance.

Section _____, Penalties.

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

Section Two: Prohibited open burning.

Open burning that is offensive or objectionable because of smoke emissions or when atmospheric conditions or local circumstances make such fires hazardous shall be prohibited.

Section Three: Recreational Fires.

Recreational fires shall not be conducted within 25 feet (7620 mm) of structure or combustible material. Conditions which could cause a fire to spread within 25 feet (7620 mm) of a structure shall be eliminated prior to ignition. Fires in approved containers shall be permitted, provided that such fires are not less than 15 feet (4572 mm) from any structure.

Section Four: Protection.

A minimum of one portable fire extinguisher with a minimum 4-A rating or other approved on site fire-extinguisher equipment, such as dirt, sand, water barrel, garden hose or water truck, shall be available for immediate utilization.

Section Five: Open-flame cooking devices and outdoor fire-places.

Charcoal burners, other open-flame cooking devices and outdoor fireplaces shall not be operated or stored on combustible balconies or decks or within 5 feet (1524 mm) of combustible construction.

Section Six: Liquefied-petroleum-gas-fueled cooking.

Portable LP-gas cooking equipment such as barbecue grills and outdoor fireplaces shall not be stored or used:

1. On any porch, balcony or any other portion of a building;
2. Within any room or space of a building
3. Within 5 feet (1524 mm) of any combustible exterior wall;
4. Within 5 feet (1524 mm), vertically or horizontally, of an opening in any wall;
or
5. Under any building overhang.

Section Six: If any section, subdivision, paragraph, clause, or provision of this ordinance shall be adjusted 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 ordinance inconsistent with this ordinance are hereby repealed to the extent of such inconsistency.

Section Seven: 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 Borough of Washington, New Jersey, Held on _____, and that at a regular meeting of the same to be held on _____, at the Municipal Building, 100 Belvidere Ave, Washington, New Jersey, at the hour of 7 p.m., the said Common Council will conduct a public hearing and will consider the final passage of said ordinance.

Kristine Blanchard
Borough Clerk

ORDINANCE _____ 2015

AN ORDINANCE OF THE BOROUGH OF WASHINGTON CREATING CHAPTER _____, ARTICLE ____ OF THE CODE OF THE BOROUGH OF WASHINGTON AUTHORIZING AND REGULATING THE USE OF FIRE PITS AND CHIMINEA was subject of a public hearing and was duly considered at a meeting of the Common Council of the Borough of Washington held on _____ at the Municipal Building, 100 Belvidere Ave, Washington, New Jersey, on said Ordinance was thereupon adopted upon final passage.

Kristine Blanchard
Borough Clerk

The above Ordinance is approved this

_____.

Scott McDonald, Mayor

ORDINANCE #8-2015

**AN ORDINANCE FIXING THE SALARY AND WAGES
OF CERTAIN MUNICIPAL OFFICIALS AND REPEALING
PORTIONS OF PRIOR INCONSISTENT SALARY AND WAGE ORDINANCES FOR THE YEARS
BEGINNING JANUARY 1, 2016**

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

SCHEDULE A - FULL-TIME CLASSIFIED

<u>POSITION TITLE</u>	<u>SALARY OR WAGE RANGE</u>
Account Clerk, Keyboarding Clerk2	\$34,624 - \$52,902 AN
Administrative Clerk	\$47,913 - \$73,808 AN
Assistant Municipal Tax Collector	\$41,914 - \$63,353 AN
Building Maintenance Worker	\$42,819 - \$55,239 AN
Clerk1 (NC)	\$20,127 - \$29,930 AN
Code Enforcement Officer/Zoning Officer	\$47,560 - \$65,319 AN
Equipment Operator, Keyboarding Clerk3	\$51,368 - \$66,271 AN
Laborer1 (NC)	\$38,817 - \$51,298 AN
Library Assistant, Keyboarding Clerk1	\$30,563 - \$46,139 AN
Library Director	\$50,000 - \$84,081 AN
Road Repairer3	\$57,315 - \$72,576 AN
Road Repairer Supervisor	\$62,148 - \$75,726 AN
Senior Account Clerk	\$49,908 - \$67,109 AN
Supervising Library Assistant	\$36,947 - \$55,015 AN
Truck Driver (NC)	\$46,074 - \$61,254 AN

SCHEDULE B - PART-TIME CLASSIFIED

Account Clerk	\$8.38 - \$26.50 Hr.
Animal Control Officer	\$2,750 - \$13,316 AN
Building Service Worker	\$8.38 - \$26.50 Hr.
Clerk1 (NC)	\$8.38 - \$26.50 Hr.
Code Enforcement Officer (Title Code #01285)	\$8.38 - \$31.80 Hr.
Code Enforcement Officer/Zoning Officer (Title Code #05897)	\$8.38 - \$31.80 Hr.
Deputy Municipal Emergency Management Coordinator	\$2,000 - \$3,180 AN
Deputy Registrar of Vital Statistics	\$1,500 - \$1,802 AN
Fire Official	\$20.00 - \$31.80 Hr.
Fire Prevention Specialist	\$15.00 - \$26.50 Hr.
Keyboarding Clerk1	\$8.38 - \$26.50 Hr.
Librarian1 (Title Code #07569)	\$18.00 - \$31.80 Hr.
Library Director	\$36.00 - \$59.36 Hr.
Library Assistant (NC-Title Code #07467)	\$8.38 - \$26.50 Hr.
Municipal Recycling Coordinator	\$1,000 - \$3,180 AN
Senior Library Assistant (C-Title Code #03416)	\$8.38 - \$26.50 Hr.
Zoning Officer (Title Code #04338)	\$8.38 - \$31.80 Hr.

SCHEDULE C - UNCLASSIFIED SERVICE

Chief Financial Officer	\$15,500 - \$63,600 AN
Council Members	\$2,000 - \$3,000 AN
Deputy Municipal Clerk	\$8.38 - \$26.50 Hr. or \$50./meeting stipend
Mayor	\$2,500 - \$3,500 AN
Municipal Clerk	\$48,833 - \$82,031 AN
Municipal Department Head	\$15,000 - \$79,500 AN or \$8.38 - \$43.50 Hr.
Municipal Emergency Management Coordinator	\$ 2,000 - \$ 6,360 AN
Municipal Manager (when not combined with Mun. Clerk)	\$80,000 - \$120,000 AN
Municipal Manager (when combined with Mun. Clerk)	\$20,000 - \$31,800 AN
Tax Assessor	\$25,500 - \$48,420 AN
Tax Collector (F.T.)	\$46,623 - \$73,808 AN
Tax Collector (P.T.)	\$14,500 - \$31,800 AN

SCHEDULE D - UNCLASSIFIED SERVICE (TEMPORARY OR SEASONAL)

Acting or Interim Department Head or Executive Management	\$10.00 - \$53.00 Hr
Assistant Recreation Supervisor(s) (Swim Team)	\$8.38 - \$26.50 Hr.
Cashier	\$8.38 - \$26.50 Hr.
Equipment Operator	\$8.38 - \$26.50 Hr.
Food Service Manager	\$8.38 - \$26.50 Hr.
Food Service Worker	\$8.38 - \$26.50 Hr.
Laborer1 (NC)	\$8.38 - \$26.50 Hr.
Life Guard	\$8.38 - \$26.50 Hr.
Maintenance Worker 1, Grounds	\$8.38 - \$26.50 Hr.
Municipal Department Head	\$17.00 - \$31.80 Hr.
Recreation Supervisor Swimming (Swim Lessons)	\$8.38 - \$26.50 Hr.
Recreation Supervisor Swimming (Swim Team)	\$8.38 - \$26.50 Hr.
Secretary, Board/Commission (Board of Adjustment, Shade Tree, Planning Board, Recreation Department, General Admin.)	\$ 500 - \$4,240 AN or \$8.38 - \$26.50 Hr.)
Supervisor Baths & Pools	\$8.38 - \$26.50 Hr.
Truck Driver (NC)	\$8.38 - \$26.50 Hr.

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

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

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

SECTION 5. The Supervisor of Streets in possession of a valid Certificate as Certified Public Works Manager shall have added to their base pay \$6,000.00 per year to be paid twice per month.

SECTION 6. A public works employee who works eight hours in one day out of title in a job classification with a higher salary or wage range shall be entitled to additional compensation for that day at the rate of his or her current rate of pay plus ten (10%) percent.

SECTION 7. An employee who has medical coverage under a spouse's health benefit plan (not including the NJ SHEBP) and waives participation in the Borough of Washington health benefits program shall be compensated at the rate of \$2,000 per annum prorated to compensate the employee for only those pay periods when the Borough is no longer obligated to make health benefit payments.

SECTION 8. The rates contained herein shall become effective January 1, 2016.

NOTICE

NOTICE IS HEREBY GIVEN that the aforesaid Ordinance was introduced at a meeting of the Borough Council of the Borough of Washington, County of Warren, and State of New Jersey held on Wednesday, November 4, 2015 and that a meeting of the same will be held on Tuesday, December 1, 2015 at 7:00 P.M. in the Borough Council Chambers on the second floor of the Borough Hall, 100 Belvidere Avenue, Washington, New Jersey for the purposes of holding a public hearing and to consider the final passage of said Ordinance.

Kristine D. Blanchard, R.M.C.
Borough Clerk

ORDINANCE NO. 9-2015

BOROUGH OF WASHINGTON

AN ORDINANCE PROVIDING FUNDING FOR SEWER PROJECT ON SOUTH PROSPECT STREET FOR THE BOROUGH OF WASHINGTON AND APPROPRIATING \$200,000 FOR SUCH PURPOSE.

BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF WASHINGTON, IN THE COUNTY OF WARREN AND STATE OF NEW JERSEY, AS FOLLOWS:

Section 1. The Borough of Washington, in the County of Warren, New Jersey, authorizes for a sewer project to be undertaken on South Prospect Street, including all work and materials necessary therefor and incidental thereto for the Borough of Washington, to be funded from the sources specified in Section 2 of the Ordinance.

Section 2. The amount of \$200,000 is hereby appropriated for the purposes stated in Section 1 of the Ordinance and which amount was funded from the Reserve for Sewer Capital Projects in the amount of \$200,000.

Section 3. In connection with the purpose and the amount authorized in Sections 1 and 2 hereof, the Borough determines the purpose described in Section 1 hereof is not a Current Expense and is an improvement which the Borough of Washington may lawfully make as a general improvement.

Section 4. All ordinances or parts of ordinances which are inconsistent with the terms of this Ordinance be and the same are hereby repealed to the extent of their inconsistency.

Section 5. This Ordinance shall take effect immediately upon due passage and publication according to law.

Technology is the Core of EMEX, LLC

By: John A. Smith, Director, National Accounts, Energy Market Exchange

The Energy Market Exchange (EMEX) was created in 2007, when Todd Segmond - working as a traditional energy consultant - conceptualized the idea for a real-time energy procurement platform that would facilitate the buying and selling of energy the same way the NYSE facilitates stock trades. Today, Segmond's conceptualization has become a leading online marketplace for procuring energy. EMEX's pioneering technology encourages and supports the real-time procurement of energy, and enables government entities and businesses alike to get true market prices for electricity and natural gas.

The benefit to consumers is clear: EMEX provides an open, transparent trading platform that eliminates pricing premiums and lets the market determine the price of the energy being procured. A big element of EMEX's success is its Reverse Auction platform, a DCA-approved platform that streamlines the RFP process and allows any government agency, municipality or business with an internet connection to securely, easily and quickly procure their electricity and natural gas online.

Technology That Transforms Energy

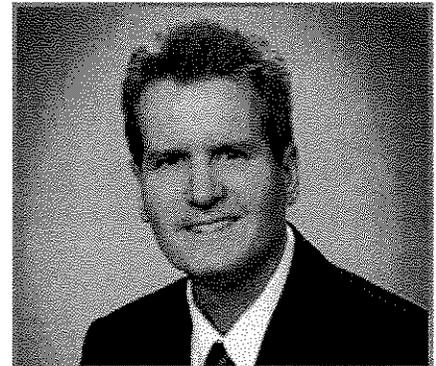
From its inception, EMEX has leveraged the power of the Internet to make a measurably positive impact on energy procurement methods. At the core of EMEX is the key principle of integrity: Its engineers are focused on the integrity of the Reverse Auction platform, its analysts are focused on the integrity of the savings opportunities that are presented to clients, and management is focused on the integrity of company-wide operations. Through this core principle and the technological innovations that drive the platform, The Energy Market Exchange has enabled people to trust one another during an online transaction - this is what makes EMEX's technology work; the transparency behind

its reverse auction and the accountability of the human beings who run it.

The process of the EMEX® Reverse Auction platform is a noteworthy innovation that has created a strategic shift in how energy is bought and sold throughout the country. Real-time competitive bidding technology has become a "game-changer" in terms of how it works and is an important procurement methodology that will continue to be utilized over the long-term. The process ensures fair competition, which benefits suppliers who want to win more business and challenges the entire market to offer competitive rates. When it comes to securing a new electricity or natural gas contract, a reverse auction will allow a government agency or municipality, as the buyer, and all participating suppliers (each of them a seller) to meet at the price point that is reflective of both parties' needs for the particular energy product being bid on. It is pure economics at work. Thus, each supplier has to weigh its own view of the overall marketplace (in which prices for items and services of energy are commodities and can swing greatly), and its own desire to gain that particular contract in setting its overall bidding strategy.

Behind the Scenes

The unique process of the Energy Market Exchange is unlike any other electronic or online procurement technology available. EMEX's Reverse Auction Platform is field-proven and unsurpassed in engineering excellence. EMEX's engineering team is continually developing online energy procurement solutions with reliable, cutting-edge technology that helps reduce the cost of electricity and natural gas with complete transparency. The online platform and the type of energy products available are constantly evolving and adapting to the best-practices of the current market. The more sophisticated the energy market becomes, the more EMEX is able to take



John A. Smith, Director National Accounts for Energy Market Exchange (EMEX, LLC) has over 25 years in the Telecom industry and still serves as a managing partner of Capable Communications. Smith is the key point person in the relationship building process between EMEX and the New Jersey and Pennsylvania Municipalities, local governments, and school districts. Smith holds a BA in Information Systems and Business Administration from Rutgers, NJ and has served as the past president of Central Jersey Business Association.

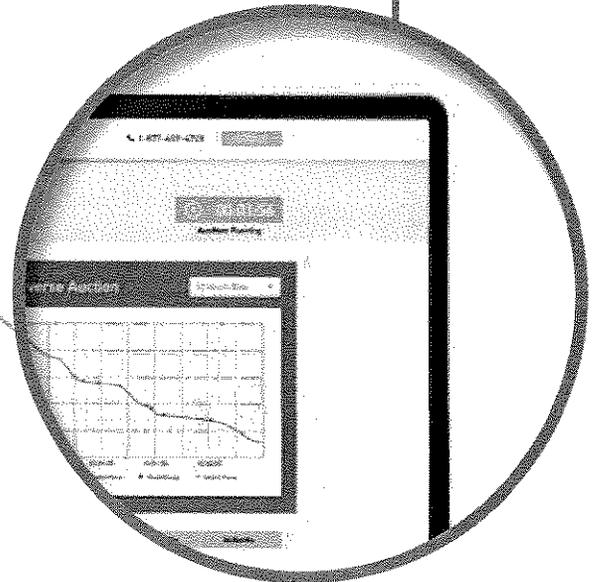
its software to the next level including both customer interface enhancements and a supplier portal written with the algorithms that allows for a "well-tuned", seamless process for everyone.

"Our technology is at the core of our success," commented EMEX, LLC's President Dan Marzuola, "EMEX's Reverse Auction Platform and Energy Market Exchange together have harnessed technology to change the way energy is procured and the result is that municipalities have impacted their communities' lives for the better, being mindful of the way tax payers' energy-dollars are spent. That's what true innovation is all about." \$

REAL

Customized Energy Risk Management
Powered by Revolutionary Technology

ENERGY SAVINGS.





EMEX® Reverse Auctions save towns up to 30% on energy costs.

Newark Board
of Education
Savings: \$1,263,312.79

Atlantic City Municipal
Utilities Authority
Savings: \$344,008.00

Lakewood Township
Savings: \$269,785.72

Old Bridge Township
Savings: \$267,928.82

City of Paterson
Savings: \$214,504.60

City of Asbury Park
Savings: \$187,136.16

Moorestown Township
Savings: \$201,886.96

City of Perth Amboy
Savings: \$160,236.98

Morris County Municipal
Utilities Authority
Savings: \$159,654.96

Eastern Camden
County Regional
School District
Savings: \$136,135.79

City of Long Branch
Savings: \$132,329.98

Monroe Township
Savings: \$107,039.26

Western Monmouth
Utilities Authority
Savings: \$100,256.52

City of Bridgeton
Savings: \$95,896.40

Ewing Township
Savings: \$86,408.61

South Monmouth
Regional Sewerage
Authority
Savings: \$69,778.59

City of Plainfield
Savings: \$61,103.84

Freehold Township
Savings: \$44,556.02

City of Hoboken
Savings: \$43,747.48

Rahway Valley
Sewerage Authority
Savings: \$20,095.96

Bordentown Sewerage
Authority
Savings: \$12,550.14

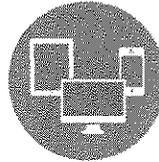
*All savings numbers are projected based on market conditions
at the time of procurement and are not guaranteed.*

EMEX® REVERSE AUCTIONS

EMEX® Reverse Auctions are the most effective method for procuring electricity and natural gas in the Energy Industry. By pitting highly competitive suppliers in the market against each other in a real-time bidding platform, our groundbreaking technology generates the lowest possible energy rates.



Electricity and Natural Gas products available

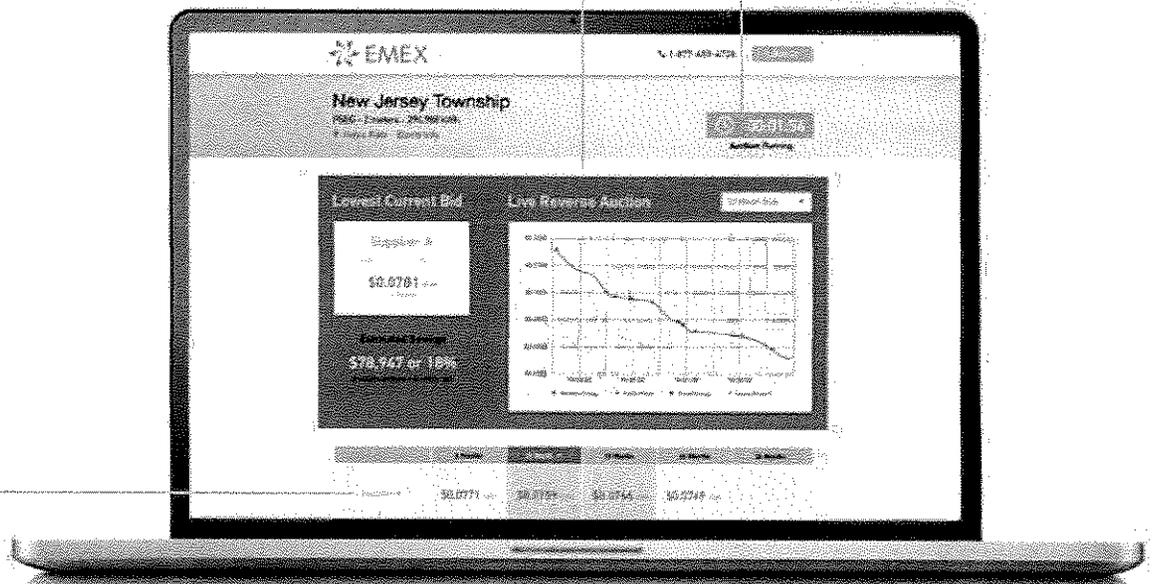


Select your device and your OS:

FULL MARKET CONSULTATION AND PLATFORM SUPPORT

UP TO 15 SUPPLIERS

5-10 MINUTE TIMEFRAME



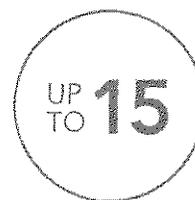
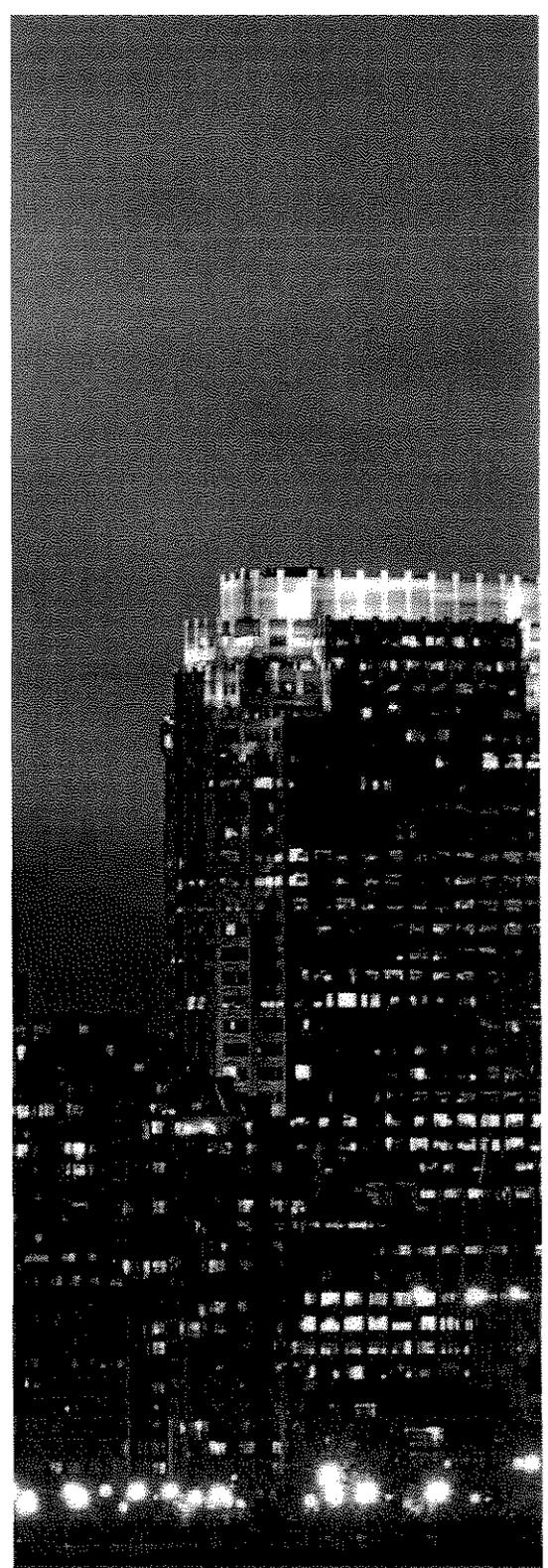
THE PROCESS IS SIMPLE AND FAST

We bring suppliers to you in a 5-to-10-minute, real-time auction through our secure, online platform with an easy-to-use interface. Suppliers are equipped with their own platform, all watching the same screen as they bid and counter-bid against each other. Although you see the identities of the suppliers bidding, the suppliers' names are hidden from each other to maximize competition and preserve confidentiality. The result is a transparent, level playing field that also includes a digital recording of the reverse auction, available for stakeholder review after the auction is held.

As the bidding starts, your dedicated EMEX Energy Analyst monitors the various bids alongside you and provides live consultation before, during, and after the reverse auction. Terms of 3 months to 24 months are available and when the bidding war is over, any winning bid can be immediately taken advantage of. Best of all, there is no cost to you to run a reverse auction and no obligation to lock in a rate.

EMEX REVERSE AUCTIONS PROVIDE OTHER BENEFITS

- Legal assistance with contract review and negotiation through EMEX's in-house, expert energy counsel
- Significantly streamlined RFP process that dramatically reduces administration time
- DCA-Approved Platform
- A reserve bid analysis, so you can review projected market rates and cost savings before your auction even begins



BPU-APPROVED
ENERGY SUPPLIERS

"EMEX provided the Township of East Hanover with the best combination of energy savings, ease of process, clear explanation of the reverse auction process, as well as a simple process to execute the necessary steps to take full advantage of the energy savings to the Township."

Joe Pannullo
Mayor

Township of East Hanover
Total Savings: \$88,844,01



5
TO 10

MINUTE TIME FRAME

30%

UP TO 30% SAVINGS ON
YOUR ENERGY SUPPLY COSTS

EMEX® REVERSE AUCTIONS ARE CHANGING THE GAME

With "apples to apples" bids and millions saved by local New Jersey municipalities, utility authorities, and schools year after year, EMEX® Reverse Auctions are changing the game by putting the Power to save Money where it belongs: in the hands of Local Decision-Makers.

GET THE LOWEST POSSIBLE RATE IN 4 EASY STEPS

1 REGISTER ONLINE IN 2 MINUTES OR LESS.

With little more than your name and contact details, you can register for an EMEX® Reverse Auction and we'll take care of the rest – at no cost to you. You'll no longer have to create detailed RFP documents, review and compare various lengthy proposals over days, or spend countless resources trying to save money on energy.

2 SCHEDULE YOUR EMEX® REVERSE AUCTION.

Your reverse auction can be scheduled to start as quickly as 10 days after you register. We'll accommodate your desired timeframe and make adjustments to suit the needs of your board.

3 WATCH ENERGY SUPPLIERS COMPETE FOR YOUR BUSINESS.

Most EMEX® Reverse Auctions take around 10 minutes from start to finish. While energy suppliers sweat it out to win your business, you simply watch as the rates fall and the savings opportunity grows.

4 SIGN A NEW CONTRACT – OR DON'T.

When the auction ends, you may select a new supplier... or you may choose to not move forward. Either way, there's no commitment until you sign a contract with the supplier that provides the greatest value.

COMPATIBLE
WITH ANY DEVICE
AND OS:





STREAMLINING YOUR RFP PROCESS

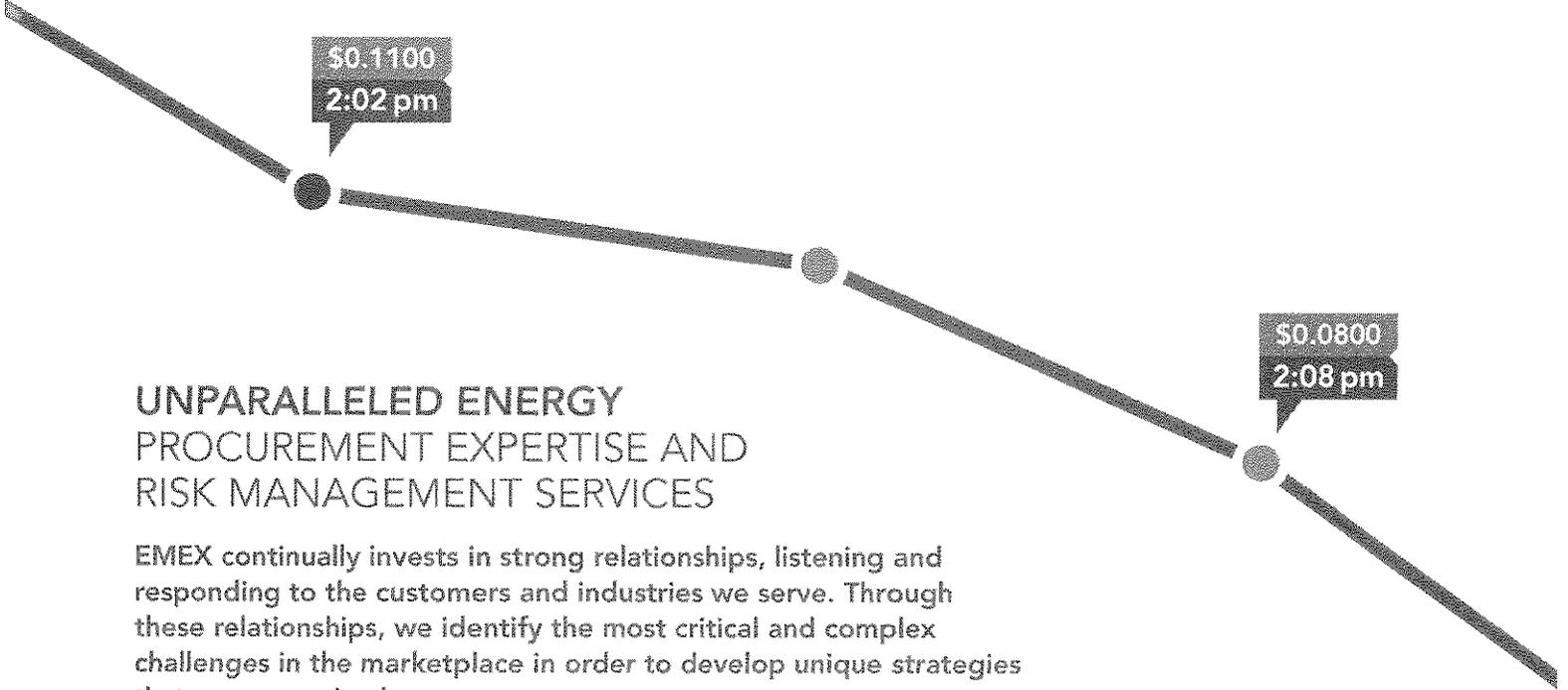
The traditional RFP process can be tedious, waste valuable administrative and legal resources, and often generates unsatisfactory results with a lackluster response from vendors.

EMEX® Reverse Auctions take the worry and pain out of the RFP process by consistently bringing a wider base of New Jersey Board of Public Utilities (BPU)-Approved suppliers to the table and ensuring bidding is conducted on a level playing field. EMEX's RFPs are done through a highly automated, uniform process that saves dozens of hours for both the customer and the suppliers, meaning suppliers are much more likely to participate. EMEX is a DCA-approved vendor, and is in full compliance with all regulatory and state laws for local unit procurement.

A COLLABORATIVE EFFORT FROM THE START

EMEX has an established track record of working collaboratively with government customers, applying our knowledge, expertise and technology across all aspects of energy management to develop a true assessment of your energy needs and potential savings. Additionally, EMEX's legal team will work with you and your board members or your local unit's legal counsel, negotiate contract terms on your behalf with energy suppliers, and ensure a full understanding of any agreement; all of these processes are fundamental parts of EMEX's services and are done at no cost to you.

Your dedicated EMEX Government Relations team includes an Energy Analyst and Risk Management Experts who will work with you and your board to determine the best course of action according to your needs. They will review all aspects of your energy portfolio and will discuss the best options, including suggestions on term length, product type, and important contract provisions to include in the RFP.



\$0.1100
2:02 pm

\$0.0800
2:08 pm

UNPARALLELED ENERGY PROCUREMENT EXPERTISE AND RISK MANAGEMENT SERVICES

EMEX continually invests in strong relationships, listening and responding to the customers and industries we serve. Through these relationships, we identify the most critical and complex challenges in the marketplace in order to develop unique strategies that ensure optimal outcomes.

One primary factor in obtaining an optimal outcome is market timing. By creating a procurement strategy that revolves around market conditions and locking in a rate during low points in the market, EMEX puts local units in a position to succeed. This strategy contrasts with how aggregations operate, where customers are forced to abide by set-in-stone procurement dates regardless of where market prices are, and its members do not have a choice in the term or rate the aggregation decides to lock in for its group.

EMEX experts give you logical solutions based on market conditions, your specific needs, and the product that provides the best value. By controlling the market through EMEX instead of letting the market control you, your local unit will significantly increase the savings potential on its energy expense.

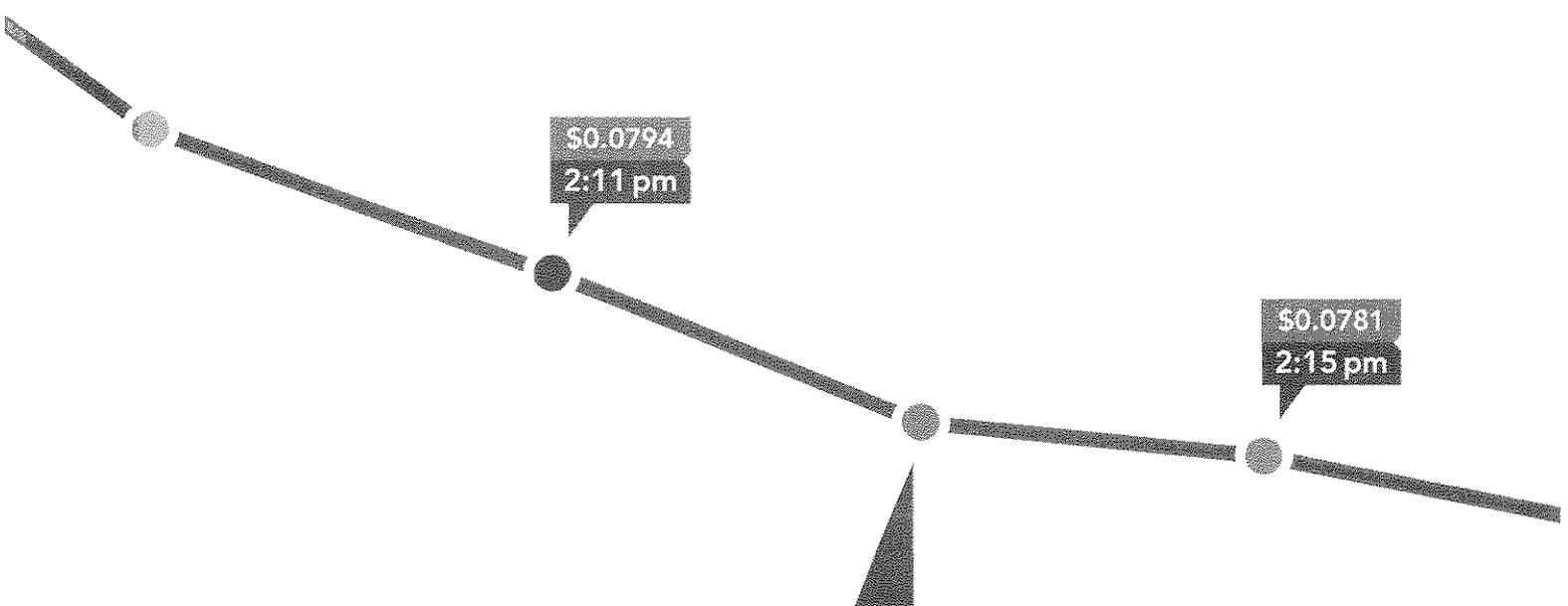
A team of EMEX Energy Analysts track market movement and Natural Gas Futures, and are constantly assessing customer-hedging strategies. By following the reports of The Henry Hub — a distribution hub on the natural gas pipeline system that was selected by the New York Mercantile Exchange (NYMEX) as the official delivery mechanism for the world's natural gas futures — our analysts are able to guide you through an easy and seamless energy procurement process. Most other online platforms or aggregations and co-ops only deliver what they think is the lowest price, and they do not offer the analytical capability to assist you in making a sound, value-based decision.

Our unique approach, combined with integrated technology and services, goes beyond the standard levels of support given within the industry. Each action is pursued in the context of its larger impact, enabling our customers to save money and manage the risk of their energy spend.

GET UNBIASED ACCESS TO ALL BPU-APPROVED ENERGY SUPPLIERS

As a decision-maker in the procurement process, you are responsible for securing the best overall value for your energy dollar. To do that, you need as many suppliers as possible competing for your business, in addition to a platform that induces the lowest rates.

With EMEX, government RFPs are sent to all BPU-approved suppliers to ensure the maximum amount of bidders, resulting in as many as 15 leading regional and national energy providers participating in the bidding war. This premier level of competition, combined with EMEX's refined risk management approach, creates procurement events where the lowest possible rate is always uncovered.



**AN EMEX ENERGY ANALYST
GUIDES YOU THROUGH THE
ENTIRE PROCESS**

OLD SCHOOL VALUES ON A NEXT GENERATION PLATFORM

EMEX has established itself as an industry leader through the ingenuity of its platform and aggressive energy risk management strategies.

By recognizing the importance of energy and its place in the deregulated market space, EMEX has fundamentally changed the way electricity and natural gas are bought and sold, giving its customers access to procurement options formerly only available on the wholesale market.

With EMEX's platforms and service offerings constantly growing, it has turned into the pace-setter for the industry and continues to push the market forward, ultimately providing value through ease-of-use and a competitive environment that exceeds any other energy procurement method. The only thing more important to EMEX than the success it shares in reducing energy costs for its customers is the level of accountability that backs up the entire process. From registration to auction to after the contract is signed, EMEX stands by its clients every step of the way to ensure transparency and confidence. With a brand that has become synonymous with integrity and customer satisfaction, EMEX's philosophy can be summed up in one statement: Do Right by the Customer.

"We knew we were in good hands with EMEX. During our first reverse auction, they constantly monitored the market and worked to get us the lowest Electricity rate possible, so when it came time to secure our next Natural Gas contract, there was no question which service we should use. The EMEX Reverse Auction continued to prove its effectiveness and uncovered the best prices in the market for our Natural Gas procurement decision."

James Meehan
Executive Director

Rahway Valley Sewerage Authority
Total Savings: \$20,095.96



"EMEX's reverse auction platform over-performed for us. The competition from suppliers was intense with savings beyond expectations."

Albert Akerman
Mayor

Lakewood Township
Total Savings: \$269,785.72



THE ONLY THING MORE IMPORTANT TO EMEX THAN THE SUCCESS IT SHARES IN REDUCING ENERGY COSTS FOR ITS CUSTOMERS IS THE LEVEL OF ACCOUNTABILITY THAT BACKS UP THE ENTIRE PROCESS



ABOUT EMEX, LLC

EMEX, LLC is a privately-held firm specializing in energy procurement-based risk management consulting in deregulated regions of the US. EMEX's complete portfolio of services and proprietary, online platforms are entirely focused on reducing the cost of energy in real-time for business and government consumers. EMEX's mission is to put the Power to manage energy spending in the hands of its clients with smart, ground-breaking technology designed to dramatically simplify energy procurement. Core to EMEX is its Flagship Reverse Auction Platform, recognized for its Innovation and Excellence.

EMEX, LLC
T +1 713 521 9797
F +1 713 583 9519

contact@energymarketexchange.com
www.EnergyMarketExchange.com

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EMEX-BR0001.B-EN-P- October 2013



MUNICIPAL RESIDENTIAL ELECTRICITY AGGREGATION:

Help your constituents save money by leveraging the benefits of group purchasing.



- Receive a better price at a fixed rate.
- Maintain reliable service with the local utility.
- No additional municipal staff or tax dollars needed.
- Ability to choose a Green option.
- Township recognition for entering the program.
- Residents have the ability to opt out at any time.



Contact us today to find out how the EMEX Aggregation Program can benefit your residents:

609 498 0967
EnergyMarketExchange.com



EMEX
 Power Savings, Simplified.

Washington Borough School District and Washington Borough Municipal Government

Request for Proposals for

Renewable Energy Power Purchase Agreement (PPA)

Section 1: General Terms

1.1 Purpose and Response Date

Washington Borough School District and Washington Borough Municipal Government hereby issues this Request for Proposals (RFP) pursuant to NJSA 18A:18A-4.1 et seq. and NJSA 40A:11-4.1 et seq. for the provision of renewable energy to the School District and Municipality under a Power Purchase Agreement (PPA).

This RFP is intended to solicit proposals under which a qualified private vendor would develop, finance, construct, own and operate and maintain renewable energy systems on properties owned or controlled by the School District and Municipality, based upon the School District and Municipality's willingness to enter a PPA for the purchase of the power generated by the system for a period not to exceed fifteen (15) years. The School District and Municipality's objective is to have any proposed system(s) in operation in early 2017.

Sealed submissions are DUE NO LATER THAN XX:00 P.M. DayoftheWeek Month Day, Year. Submissions should be delivered via mail, hand-delivered, or sent via courier to:

Lance Rozsa
Superintendent of Schools
Washington Borough School District
300 W. Stewart Street
Washington, NJ 07882

Faxed or emailed submissions will not be accepted.

All submissions will be opened and the vendor name and proposed energy price terms will be read immediately following the submission deadline at the place of submission.

1.2 Energy Use

The cumulative energy usage for the School District and Municipality can be acquired from the School District and Municipality respectively. (These should be included as an Appendix – At least twelve months of current electrical bills from each building)

1.3 Eligible Sites and Inspection Times

The subject properties;

- Washington Memorial Elementary School
300 West Stewart Street, Washington, NJ 07882
- Taylor Street Elementary School
16 Taylor Street, Washington, NJ 07882
- Washington Borough Municipal Building / Fire House
100 Belvidere Avenue, Washington, NJ 07882
- Washington Borough Municipal Library
20 Carton Avenue, Washington, NJ 07882
- Washington Borough Storage Garage
Washington Gardens, Washington, NJ 07882

Having been identified for potential siting of renewable energy, may be inspected by appointment. To schedule an appointment please contact XXXXXXXX, XXXXXXXX for the School District and XXXXXXXX, XXXXXXXX for the Township.

1.4 Bidder Responsibility

The bidder assumes sole responsibility for the complete effort required in submitted a bid proposal in response to this RFP. No special consideration will be given after bid proposals are opened because of a bidder's failure to be knowledgeable as to all of the requirements of this RFP.

The School District and the Municipality is not responsible for any expenses that vendors may incur in the preparation of the proposal.

Interested bidders who wish to receive copies of any RFP supplements should contact XXXXXXXXX by electronic mail at the following address:

XXXXXX@XXXXXX or by telephone at (XXX) XXX-XXXX. Anyone who has questions or seeks clarification of this RFP should submit said questions in writing to the XXXXXXXXXX no later than Month Day, Year.

1.5 Evaluation Criteria

Bids will be evaluated on the basis of the following criteria and weighting as applied to the bidder as a whole, including any identified subcontractors:

- System Design (15%)
- Price and related financial considerations (35%)
- System Capacity (20%)

- Record of success in similar projects (20%)
- Additional local benefits (5%)
- Completeness of proposal (5%)

SECTION 2: Elements of Submission

2.1 Executive Summary

Each submission shall include an executive summary not to exceed two (2) pages of the information contained in all the other parts of the proposal.

2.2 Qualifications

With respect to the evaluation of qualifications, all respondents shall submit the following information with respect to their qualifications and those of any identified subcontractors or bidding partners to perform the scope of work.

Business Qualifications

- Office Location from which the scope of the work will be managed;
- Business presence in the local area, i.e., other customers in the local area;
- Specific experience with projects of a comparable nature;
- Specific experience with the NJ Board of Public Utilities' Clean Energy Program;
- Description of respondent's organizational structure and legal status, i.e., corporation, partnership, joint-venture for purposes of submission of the proposal;
- Number of years respondent has been in business under current name;
- A list of any past or present litigation respondent has or is involved in arising from the provision of renewable energy services;
- A list of any contractors or contract awards that were prematurely terminated or abandoned by a client for any reason;
- Identification of the project manager for respondent, including number of years with respondent's company;
- Background and professional qualifications of all personnel to be involved in this assignment, including the project, who will be assigned to perform scope of work (include resumes), and educational degrees held;
- Identification of personnel responsible for technical matters; and
- Identification of personnel responsible for economic analysis and financing alternatives analysis.

Experience

- Listing and narrative description of all work implementing renewable energy projects for public sector and similar clients in New Jersey and the region;
- Narrative description of work on prior projects, including any data on pre-installation projects of energy cost savings and post-installation performance and realization of projected energy cost savings;
- List three similar (preferably including municipal or other public sector) assignments that the respondent has performed in the last three years. For each project, include:
 - the project's name and location;
 - the name, title, and telephone number of the owner's representative;
 - nature of the respondent's scope of work, including types of equipment installed;
 - type of contract entered into with public sector client, i.e. shared cost savings, hourly rate, percentage of time and materials, flat fee, etc...;
 - sources of project financing;
 - project start and end dates; and
 - projected and realized energy cost savings.

2.3 System Design and Specifications

Bidders should provide a preliminary system design that includes:

- Preliminary site-specific design drawing and plans;
- Design capacity of system components;
- Specification of major system components, including manufacturer warranties;
- Life-cycle analysis of system output and degradation;
 - System Analysis
 - Annual Output
 - Panel Efficiencies
- Projection of Borough's savings for the length of the PPA Term, including a summary of major assumptions on which the projection is based.

2.4 Financial Terms

Bidders shall submit a draft PPA and/or a signed letter of intent that describes:

- Price terms, including the initial price of energy and provision for escalation;
- An option for additional municipal or public entities to "opt-in" to the PPA, or to enter a substantially identical PPA, at the same price and other terms if additional solar installation opportunities area identified;
- Allocation of responsibility for metering, billing, operation, maintenance and repair;

- Responsible for management of solar renewable energy certificates (SRECs) and other environmental attributes;
- Responsibility for federal, state, and local regulatory and other approvals and financing;
- Response time for repair, operation and maintenance;
- Insurance requirements; and
- Any other anticipated PPA terms that are material to the evaluation criteria.

SECTION 3: PROJECT REQUIREMENTS AFTER AWARD OF CONTRACT

3.1 Design, Engineering, and Permitting

Design/engineer the solar PV system to maximize the solar energy resources, taking into consideration the customer's electrical demand and load patterns, proposed installation site, available solar resources, existing site conditions, proposed future site improvements, and other relevant factors.

Provide design documents that provide the following minimum information:

- Timeline/Project Schedule
- System description
- Equipment details and description
- Layout of installation
- Layout of equipment
- Selection of key equipment
- Specifications for equipment procurement and installation
- All engineering associated with structural and mounting details
- Performance of equipment components, and subsystems
- Integration of solar PV system with other power sources
- Electrical grid interconnection requirements
- Controls, monitors, and instrumentation
- System performance monitoring

Identify an appropriate location for the solar PV inverter equipment and its related components and environmental control systems that will meet the following criteria:

- Ease of maintenance and monitoring
- Efficient operation
- Low operating losses
- Secured location and hardware
- Compatibility with existing facilities

- Avoidance of flood-prone areas
- Visual harmony

Awarded Contractor/Vendor will secure from governing agencies and the utility company all required rights, permits, approvals, and interconnection agreements at no additional cost to the School District or Municipality. The School District and Municipality will become the signatory on applications, permits, and utility agreements only where necessary. The awarded Contractor/Vendor will complete and submit in a timely manner all documentation required to qualify for available rebates and incentives.

3.2 Installation

Supply all equipment, materials, and labor necessary to install the solar PV systems and integrate them with other power sources.

3.3 Electrical Interconnections

Supply and install all equipment required to interconnect the solar PV systems to local distribution system. The awarded Contractor/Vendor will fulfill all application, studies, and testing procedures to complete the interconnection process. All costs associated with utility interconnection shall be borne by the awarded Contractor/Vendor.

3.4 Commissioning & Acceptance Testing

During the start-up, the School District and Municipality, and/or its independent engineer/consultant, shall observe and verify each system performance. Required commissioning and acceptance test services include: ☐

- Starting up the solar PV systems until it achieves the performance requirements
- Conducting the performance testing over a consecutive twenty-four (24) hour period
- Conducting the successful delivery of power within thirty (30) days following completion of the system, meeting each benchmark.

3.5 Operation and Maintenance Manuals and As-Built Drawings

Provide three (3) sets of operation, maintenance, and parts manuals for the solar PV system. The manual shall cover all components, options, and accessories supplied. It shall include maintenance, trouble-shooting, and safety precautions specific to the supplied equipment. It shall also delineate responsibilities of both parties, both during the term of any agreement and after any potential buyout that may be agreed to.

Provide three (3) sets of as-built drawings including one (1) as a PDF File. These requirements shall be delivered prior to acceptance of the solar PV system.

3.6 Monitoring

Monitoring of system performance and providing public education and outreach is a required element of the RFP.

Provide the equipment and services to allow the School District and Municipality to monitor, analyze, and display historical and live solar electricity generation data. The regularly collected data should reflect, but not be limited to, the following:

- System performance
- System availability
- Average and accumulated output
- Capacity factor
- Degradation
- Cost avoidance

The data acquisition system shall be designed for turnkey, remote operation. Data shall be transmitted via Internet. The data acquisition system must not require a dedicated or always-on personal computer.

Provide a long term cost for electricity (KWH) for the term of the awarded contract and any assumptions used in these calculations.

3.7 Warranties and Guarantees

Identify the warranties to be transferred to the School District and Municipality, if the School District or Municipality decide to purchase the PV system.

3.8 Operation and Maintenance

Provide a financial impact or price for operating and maintaining the PV system on the School District and Municipality's behalf for a fifteen (15) year service term.

Perform all required maintenance activities, including warranty repair work and equipment replacement including, but not limited to, inverter replacement in order to keep the system operational and performing to production guarantees.

3.9 PV System Removal

The awarded Contractor/Vendor shall bear the sole responsibility of removing the PV system at the end of the fifteen (15) year service term should the School District and Municipality, in its sole discretion, opt not to purchase the PV system or renew the agreement.

3.10 Special Provisions

Special provisions will be based on the specific School District and Municipality owned facility.

3.11 Licensing/Certification

Contractor/Vendor must be properly licensed in the State of New Jersey and be properly classified by DPMC in both C035 – Solar Energy Systems and C047 - Electrical. The Contractor license shall appear clearly on Contractor/Vendor’s proposal and the license expiration date appear on the Contractor/Vendor’s Proposal. Contractor/Vendor shall provide proof of DPMC Classification

3.12 Operation & Maintenance Requirements

All respondents must offer a comprehensive onsite operation and maintenance service program for the PV system operations, safety, and maintenance activities.

The Contractor's operation and maintenance service program should provide the following minimum requirements:

- Annual on-site system inspection, including:
 - System testing (operating current of each electrical string)
 - Routine preventive maintenance
- Repair and/or replacement of defective parts (including equipment and labor)
- System performance monitoring and historical data access for customer via secure website.
Data should include:
 - System energy and power production
 - Ambient temperature
 - Wind speed
 - Insolation
- Daily system monitoring by vendor, including:
 - Reporting of problems to customer
 - Dispatch of resources for expeditious resolution of problems

BOROUGH-WIDE SOLAR PHOTOVOLTAIC SYSTEM ASSESSMENT

FOR

WASHINGTON BOROUGH SCHOOL DISTRICT
WASHINGTON BOROUGH MUNICIPAL GOVERNMENT

WASHINGTON BOROUGH, NEW JERSEY

DATE: DRAFT COPY – OCTOBER 10, 2015





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SOLAR PHOTOVOLTAIC SYSTEM STUDY

There are many advantages to Solar Energy over that of traditional energy sources. Solar Energy is a non-polluting renewable source of energy, it requires very low maintenance, it is easily installed, and long lasting. The disadvantages include the initial cost, location and available sunlight, and the condition of surface to receive the system.

The following locations were surveyed to determine if a Solar Photovoltaic System is a viable option for installation on each of these facilities:

- Washington Memorial Elementary School
300 West Stewart Street, Washington, NJ 07882
- Taylor Street Elementary School
16 Taylor Street, Washington, NJ 07882
- Washington Borough Municipal Building / Fire House
100 Belvidere Avenue, Washington, NJ 07882
- Washington Borough Municipal Library
20 Carton Avenue, Washington, NJ 07882
- Washington Borough Storage Garage
Washington Gardens, Washington, NJ 07882

The following Information was evaluated as a standard measure for each of the facilities:

- Estimated Maximum Capacity: This is an estimate of the maximum available space that solar panels can occupy. It is a measure of the total wattage produced in that area.
- Facing: This represents the direction the panels will likely face.
- Estimated Efficiency: This is an estimate of the efficiency of the panels, based on orientation, angle, and objects in the distance that can block the sun from reaching the panels.
- Structure: This is the structure of the roof that the solar panels will be supported from.
- Roof: This represents the type of finished roof surface that the solar panels will rest on.
- Roof Age: This is the approximate age of the existing roofing system.

Location	kWdc	kWh/Yr	Facing	Azimuth	Tilt	Annual	May-Oct	Nov-Apr
Washington Boro - Municipal Fire House	29.4	36,262	SW	225	25	90%	96%	79%
Washington Boro - Municipal Building SE	29.1	36,057	SE	135	25	92%	96%	87%
Washington Boro - Municipal Building SW	29.8	36,754	SW	225	25	95%	99%	89%
Washington Boro - Municipal Library SE	24.2	29,985	SE	135	25	91%	96%	83%
Washington Boro - Municipal Library SW	17.2	21,215	SW	225	25	94%	98%	86%
Washington Boro - Municipal Garage	88.5	108,197	SW	225	25	97%	100%	91%
Washington Boro - Memorial ES	330.5	399,694	S	180	10	96%	96%	97%
Washington Boro - Taylor St. ES	30	36,835	SE	135	25	99%	99%	99%



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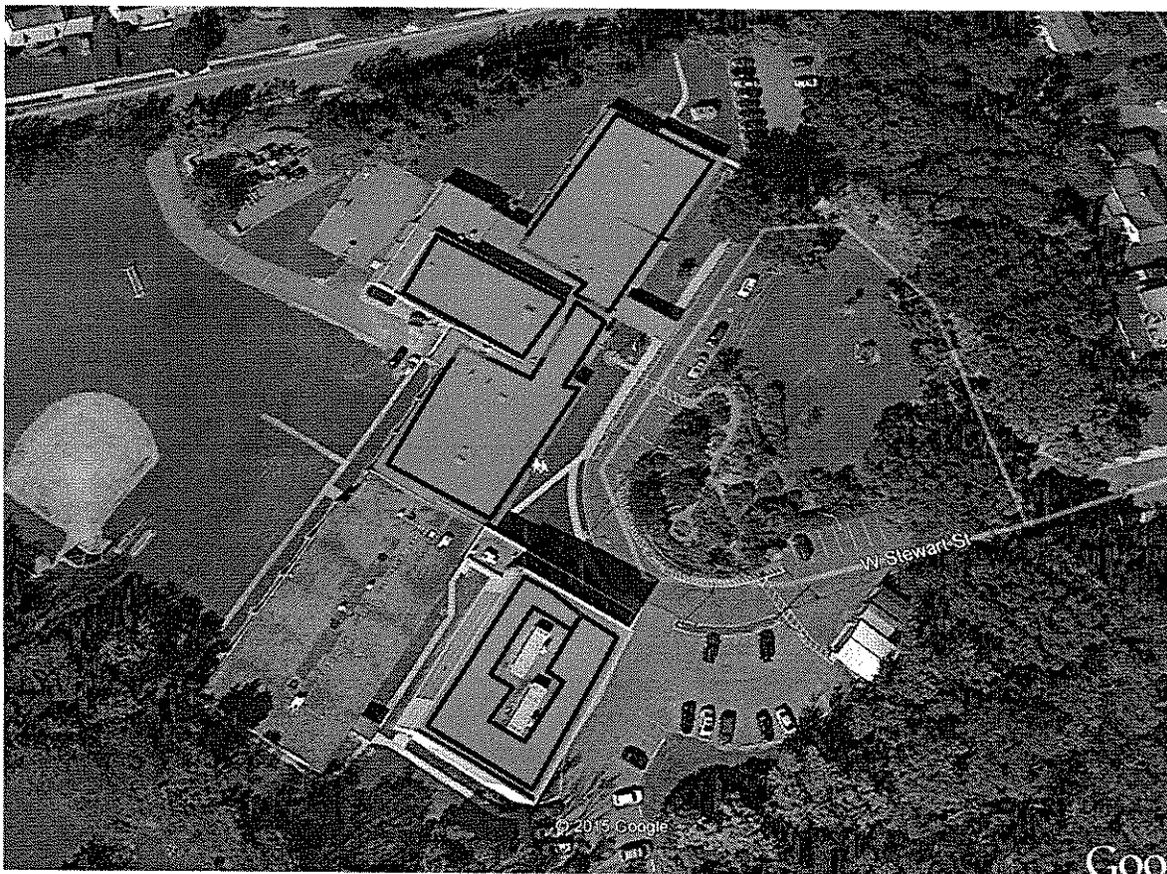
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WASHINGTON MEMORIAL ELEMENTARY SCHOOL

Memorial Elementary School is a one story masonry structure with built-up asphalt roofs. Solar orientation of the building is south east, although panels can and should be oriented to the south. The existing structure should be capable of supporting a ballasted solar array. The existing roofs are less than 10 years old and are not in need of replacement at this time. It is recommended that extensive maintenance be performed on the roof prior to installation of any system to insure the longest period of undisturbed solar performance. There are several trees that will impact the performance of a portion of the system.



- Estimated Maximum Capacity: 330kWdc
- Facing: South
- Estimated Efficiency: 96%
- Structure: Concrete Plank
- Roof: Built-Up Roof – Gravel Surface
- Roof Age: 2004



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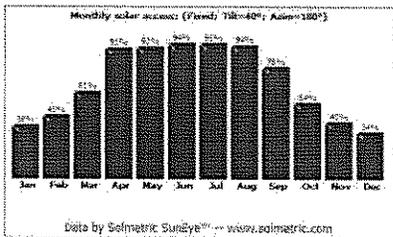
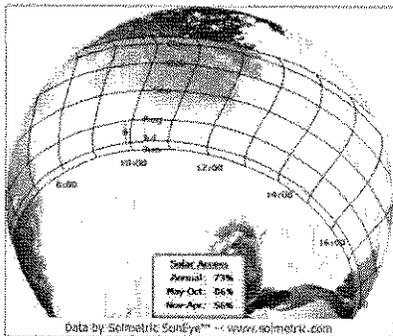
WASHINGTON MEMORIAL ELEMENTARY SCHOOL

A Solemetric SunEye system was used to evaluate the Solar Sky. This evaluates the path of the sun throughout the year and indicates objects that will interfere with the collection of solar energy. A total of six separate skylines were evaluated to determine the annual, summer, and winter efficiencies for this facility. Samples of these Skylines are provided below.

Sky01 -- 6/9/2015 10:41 -- (no skyline note)

Panel Orientation: Tilt=40° -- Azimuth=180° -- Skyline Heading=168°

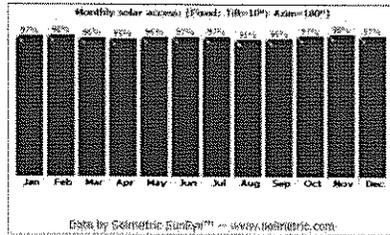
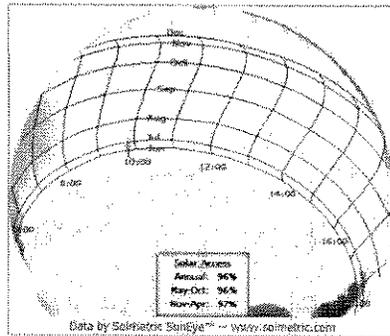
Solar Access: Annual: 73% -- Summer (May-Oct): 86% -- Winter (Nov-Apr): 56%
TSRF: 73% -- TOF: 100%



Sky05 -- 6/9/2015 10:44 -- (no skyline note)

Panel Orientation: Tilt=10° -- Azimuth=180° -- Skyline Heading=168°

Solar Access: Annual: 96% -- Summer (May-Oct): 98% -- Winter (Nov-Apr): 97%
TSRF: 89% -- TOF: 93%





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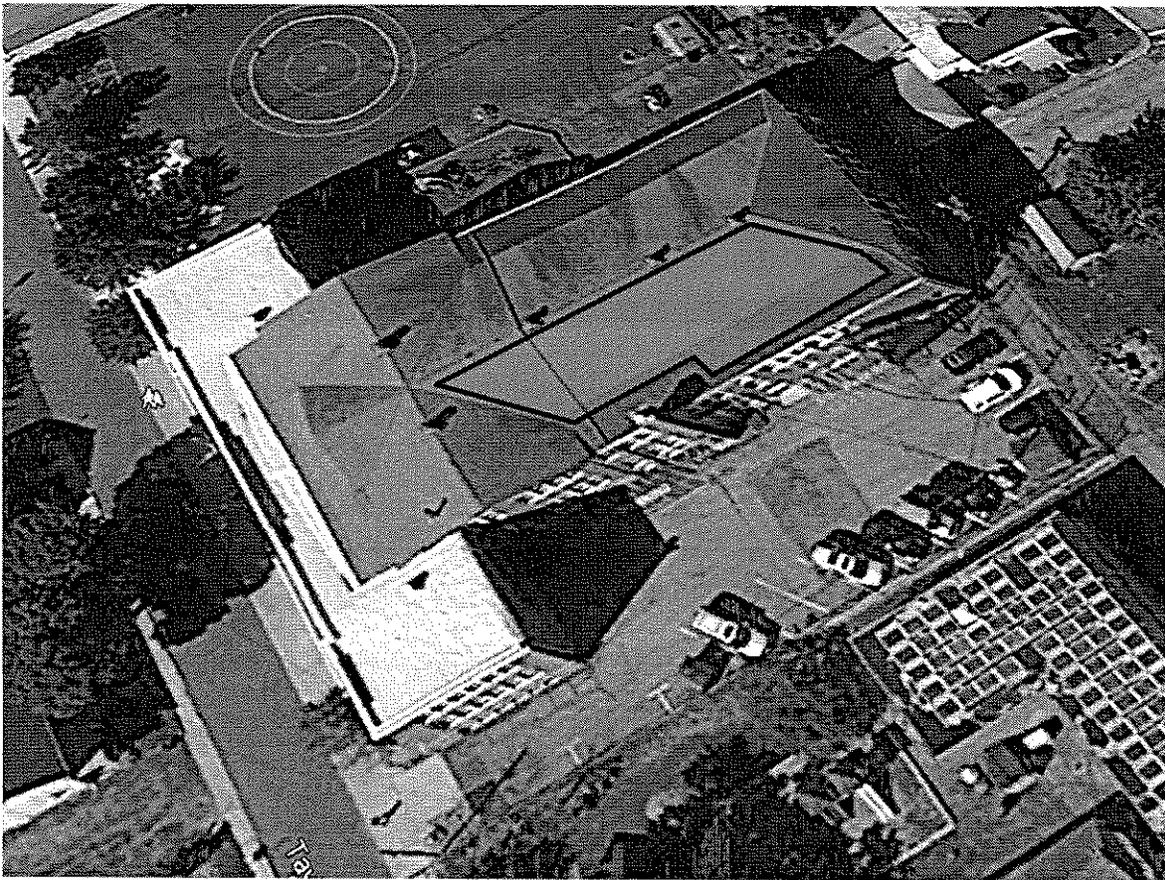
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TAYLOR STREET ELEMENTARY SCHOOL

Taylor Street Elementary School is a three story masonry and wood structure with a pitched shingle roof. Solar orientation of the building is south east. The existing wood truss roof structure should be capable of supporting solar panels directly, although further analysis is required to determine if additional interior modification are needed to the structure. The existing roof is less than 10 years old and not in need of replacement at this time. There are no major obstructions to the proposed solar location, except the existing chimney.



- Estimated Maximum Capacity: 30kWdc
- Facing: South East
- Estimated Efficiency: 99%
- Structure: Wood framing and wood deck.
- Roof: Asphalt Shingles
- Roof Age: 2008



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TAYLOR STREET ELEMENTARY SCHOOL

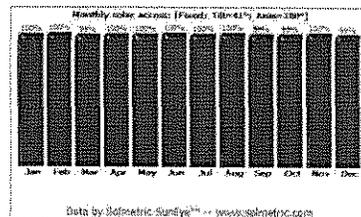
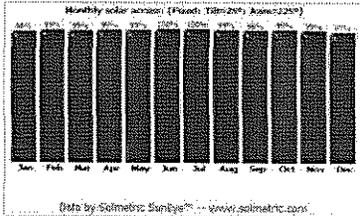
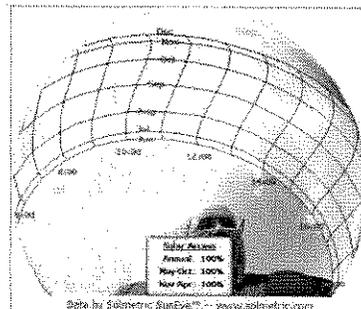
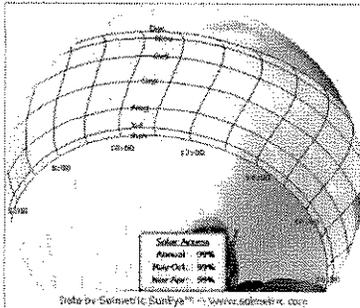
A Solemetric SunEye system was used to evaluate the Solar Sky. This evaluates the path of the sun throughout the year and indicates objects that will interfere with the collection of solar energy. A total of two separate skylines were evaluated to determine the annual, summer, and winter efficiencies for this facility. Samples of these Skylines are provided below.

Sky01 – 6/9/2015 10:26 – Washington Boro - Tailor St ES

Panel Orientation: Tilt=25° – Azimuth=225° – Skyline Heading=168°
Solar Access: Annual: 93% – Summer (May-Oct): 88% – Winter (Nov-Apr): 99%
TSRF: 93% – **TOF:** 94%

Sky02 – 6/9/2015 10:26 – Washington Boro - Tailor St ES

Panel Orientation: Tilt=41° – Azimuth=180° – Skyline Heading=168°
Solar Access: Annual: 100% – Summer (May-Oct): 100% – Winter (Nov-Apr): 100%
TSRF: 99% – **TOF:** 100%





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WASHINGTON BORO MUNICIPAL BUILDING – FIRE HOUSE

Washington Boro Municipal Building is a two story masonry and wood structure with a pitched shingle roof. Solar orientation of the building is south east and south west. The Fire House is a one story masonry and wood structure with a pitched shingle roof. Solar orientation of the building is south west. The existing wood truss structures should be capable of supporting solar panels directly, although further analysis is required to determine if additional interior modification are needed to the structure. The existing roofs appear to be original to the construction of the buildings. Further evaluation would be needed to determine if it was needed to replace the roofing system prior to installation of a solar photovoltaic system. There are several trees that will impact the performance of a portion of the system.



- Estimated Maximum Capacity: 88kWdc on three roof surfaces
- Facing: South East, South West
- Estimated Efficiency: 92%
- Structure: Wood truss framing and wood deck
- Roof: Asphalt Shingles
- Roof Age: Unknown



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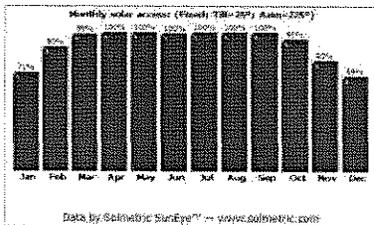
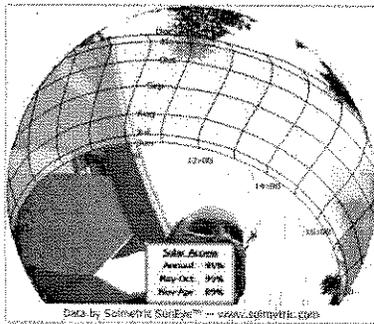
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WASHINGTON BORO MUNICIPAL BUILDING – FIRE HOUSE

A Solemetric SunEye system was used to evaluate the Solar Sky. This evaluates the path of the sun throughout the year and indicates objects that will interfere with the collection of solar energy. A total of three separate skylines were evaluated to determine the annual, summer, and winter efficiencies for this facility. Samples of these Skylines are provided below.

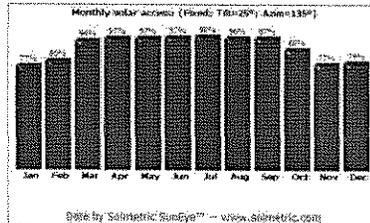
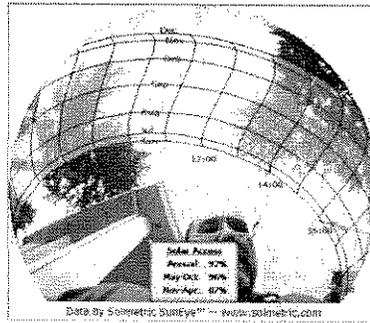
Sky01 – 6/9/2015 9:44 -- Washington Boro - Municipal Building SW

Panel Orientation: Tilt=25° – Azimuth=225° – Skyline Heading=168°
Solar Access: Annual: 85% – Summer (May-Oct): 99% – Winter (Nov-Apr): 88%
TSRF: 89% – TOF: 94%



Sky02 – 6/9/2015 9:45 -- Washington Boro - Municipal Building SE

Panel Orientation: Tilt=25° – Azimuth=135° – Skyline Heading=168°
Solar Access: Annual: 92% – Summer (May-Oct): 96% – Winter (Nov-Apr): 87%
TSRF: 87% – TOF: 94%





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WASHINGTON BORO – MUNICIPAL LIBRARY

Washington Boro Municipal Library is a one story masonry and wood structure with a pitched shingle roof. Solar orientation of the building is south east and south west. The existing truss roof structures should be capable of supporting solar panels directly, although further analysis is required to determine if additional interior modification are needed to the structure. The existing roofs appear to be original to the construction of the buildings. It is our suggestion that the roofing system be replace prior to installation of a solar photovoltaic system. There are several trees that will impact the performance of a portion of the system. Most of which cannot be removed.



Estimated Maximum Capacity: 41kWdc
Facing: South East and South West
Estimated Efficiency: 92%
Structure: Assumed to be Wood/Steel truss framing and wood deck.
Roof: Asphalt Shingles
Roof Age: Unknown



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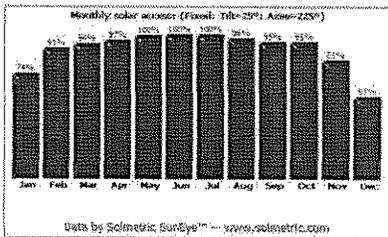
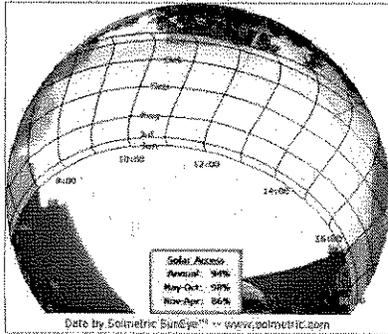
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WASHINGTON BORO - MUNICIPAL LIBRARY

A Solemetric SunEye system was used to evaluate the Solar Sky. This evaluates the path of the sun throughout the year and indicates objects that will interfere with the collection of solar energy. A total of two separate skylines were evaluated to determine the annual, summer, and winter efficiencies for this facility. Samples of these Skylines are provided below.

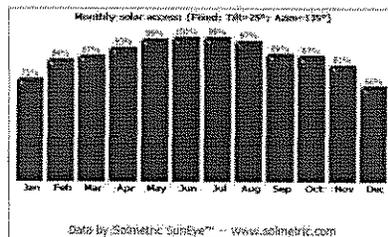
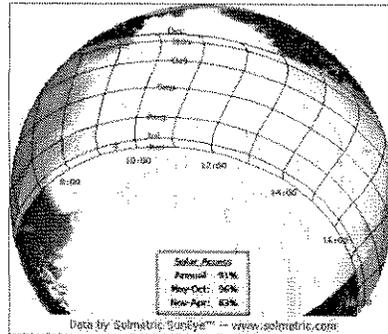
Sky02 -- 6/9/2015 10:14 -- Washington Boro - Municipal Library SW

Panel Orientation: Tilt=25° -- Azimuth=225° -- Skyline Heading=168°
Solar Access: Annual: 94% -- Summer (May-Oct): 98% -- Winter (Nov-Apr): 85%
TSRF: 88% -- TOF: 94%



Sky03 -- 6/9/2015 10:15 -- Washington Boro - Municipal Library SE

Panel Orientation: Tilt=25° -- Azimuth=135° -- Skyline Heading=168°
Solar Access: Annual: 91% -- Summer (May-Oct): 96% -- Winter (Nov-Apr): 83%
TSRF: 86% -- TOF: 94%





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WASHINGTON BORO – MUNICIPAL STORAGE GARAGE

Washington Boro Municipal Storage Garage is a one story steel structure with a pitched metal roof. Solar orientation of the building is south west. The existing structural steel frame should be capable of supporting solar panels directly. The existing metal roof appears to be original to the construction of the building and only minor work would need to be completed prior to the installation of solar panels. There are several trees that will impact the performance of a portion of the system.



- Estimated Maximum Capacity: 88kWdc
- Facing: South West
- Estimated Efficiency: 97%
- Structure: Steel
- Roof: Metal Roof
- Roof Age: Unknown



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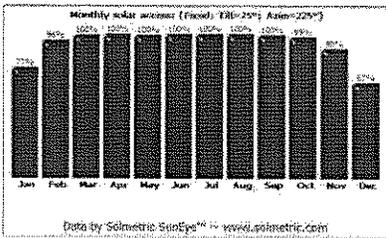
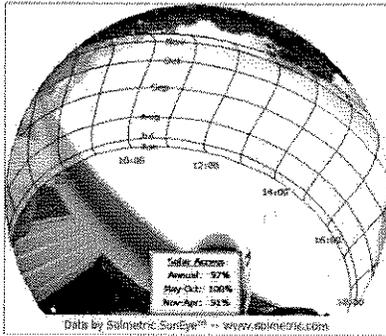
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WASHINGTON BORO MUNICIPAL STORAGE GARAGE

A Solemetric SunEye system was used to evaluate the Solar Sky. This evaluates the path of the sun throughout the year and indicates objects that will interfere with the collection of solar energy. One skyline was evaluated to determine the annual, summer, and winter efficiencies for this facility. The Skyline provided below.

Sky01 -- 6/9/2015 10:03 -- Washington Boro - Municipal Garage

Panel Orientation: Tilt=25° -- Azimuth=225° -- Skyline Heading=168°
Solar Access: Annual: 97% -- Summer (May-Oct): 100% -- Winter (Nov-Apr): 91%
TSRF: 91% -- TOF: 94%





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Power Purchase Agreements Generally

P.L. 2008, c.83 made amendments to the length of contracts sections of the Local Public Contracts Law (LPCL), the Public School Contracts Law (PSCL), and the County College Contracts Law by providing the following length of contracts provisions:

The provision or performance of goods or services for the purpose of producing class I renewable energy, as that term is defined in section 3 of P.L.1999, c.23 (C.48:3-51), at, or adjacent to, buildings owned by any *<type of contracting unit>*, the entire price of which is to be established as a percentage of the resultant savings in energy costs, for a term not to exceed 15 years; provided, however, that these contracts shall be entered into only subject to and in accordance with guidelines promulgated by the Board of Public Utilities establishing a methodology for computing energy cost savings and energy generation costs.

This section authorizes contracts of up to 15 years with private vendors for “power purchase agreements.” These are programs where the contracting unit procures a contract for, in most cases, a private vendor to install, maintain, and own solar panels, in exchange for the contracting unit purchasing the power generated by the solar panels at agreed upon formula driven rates. The same principle can be applied to other Class I renewable energy sources, such as windmills, geothermal systems, and similar renewable power sources.

DEDICATION BY RIDER RESOLUTION – SENIOR ACTIVITIES

Borough of Washington, Warren County

Resolution 172-2015

**A RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION
BY RIDER FOR SENIOR ACTIVITIES PURPOSES**

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by county or municipality when the revenue is not subject to reasonably accurate estimates in advance; and

WHEREAS, N.J.S.A.:4-39 states in the budget of any local unit, dedicated revenues anticipate during the fiscal year from any dog tax, dog license, solid fuel license, sinking fund for term bonds, bequests, federal grant, motor vehicle fine dedicated to road repairs, relocation costs deposited into a revolving relocation assistance fund established pursuant to section 2 of P.L. 1987, c98 (C. 20:4-4.1a) and, subject to the prior written consent of the director, other items of like character when the revenue is not subject to reasonably accurate estimate in advance, may be included in said budget by annexing to said budget a statement in substantially the following form:

WHEREAS, “The dedicated revenues anticipated during the year 2015 from Senior Servicing are hereby anticipated as revenue and are hereby appropriated for the purposes to which said revenue is dedicated by statute or other legal requirements.”

WHEREAS, N.J.S.A.40A:5-29 provides that the Director of the Division of Local Government Services may approve expenditures or moneys by dedication by rider; and

NOW, THEREFORE, BE IT RESOVLED by the Borough of Washington, County of Warren, New Jersey as follows:

1. The Borough Council does hereby request permission of the Director or the Division of Local Government Services to pay expenditures under the provision of N.J.S.A.40A:5-29, for the exclusive purpose of senior’s recreation programs.
2. The Municipal Clerk is hereby directed to forward two certified copies if this Resolution to the Director of the Division of Local Government Services.

Kristine Blanchard, Municipal Clerk of the Borough of Washington, Warren County, New Jersey, do hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Borough Council at a meeting held on November 4, 2015.

Kristine Blanchard
Borough of Washington Municipal Clerk

Dated

Roll Call:
Ayes: ___ Naves: ___ Abstentions: ___

RESOLUTION #173-2015

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 US Bank Cust for Pro Capital 4, 50 S 16th Street, Suite 2050, Philadelphia, PA 19102, in the amount of \$353.42 for taxes or other municipal liens assessed for the year 2013 in the name of Shemenski, Chad & Denise as supposed owners, and in said assessment and sale were described as 353 North Prospect Street, Block 2 Lot 7, which sale was evidenced by Certificate #14-00001; and

WHEREAS, the Collector of Taxes of said taxing district of the Borough of Washington, do certify that on 10-20-15 and before the right to redeem was cut off, as provided by law, Comerica Bank on behalf of Corelogic Tax Service claiming to have an interest in said lands, did redeem said lands claimed by US Bank Cust for Pro Capital 4 by paying the Collector of Taxes of said taxing district of Washington Borough the amount of \$1,413.03 which is the amount necessary to redeem Tax Sale Certificate #14-00001.

NOW THEREFORE BE IT RESOLVED, on this 4 day of November, 2015 by the Mayor and Council of the Borough of Washington, County of Warren to authorize the Treasurer to issue a check payable to US Bank Cust for Pro Capital 4, 50 S 16th Street, Suite 2050, Philadelphia, PA 19102 in the amount of **\$2,613.03** (This amount consists of \$1,413.03 Certificate Amount redeemed + \$1,200.00 Premium).

BE IT FURTHER RESOLVED, that the Tax Collector is authorized to cancel this lien on Block 2 Lot 7 from the tax office records.

The above Resolution was moved by _____, seconded by

_____, voted and carried this 4th day of November, 2015.

Roll Call: Ayes:

Nays:

Abstentions:

Kristine Blanchard, RMC
Borough Clerk

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

RESOLUTION #174-2015

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 Stuart Lasher, PO Box 83, Milltown, NJ 08850, in the amount of \$704.32 for taxes or other municipal liens assessed for the year 2013 in the name of Said, Zahra & Nyamweya, Joshua as supposed owners, and in said assessment and sale were described as 32 Presidential Drive Block 71 Lot 8, which sale was evidenced by Certificate #14-00041; and

WHEREAS, the Collector of Taxes of said taxing district of the Borough of Washington, do certify that on 10-26-15 and before the right to redeem was cut off, as provided by law, Comerica Bank on behalf of Corelogic Tax Service claiming to have an interest in said lands, did redeem said lands claimed by Stuart Lasher by paying the Collector of Taxes of said taxing district of Washington Borough the amount of \$2,377.81 which is the amount necessary to redeem Tax Sale Certificate #14-00041.

NOW THEREFORE BE IT RESOLVED, on this 4 day of November, 2015 by the Mayor and Council of the Borough of Washington, County of Warren to authorize the Treasurer to issue a check payable to Stuart Lasher, PO Box 83, Milltown, NJ 08850 in the amount of **\$3,677.81** (This amount consists of \$2,377.81 Certificate Amount redeemed + \$1,300.00 Premium).

BE IT FURTHER RESOLVED, that the Tax Collector is authorized to cancel this lien on Block 71 Lot 8 from the tax office records.

The above Resolution was moved by _____, seconded by

_____, voted and carried this 4th day of November, 2015.

Roll Call: Ayes:

Nays:

Abstentions:

Kristine Blanchard, RMC
Borough Clerk

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

RESOLUTION #175-2015

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 \$694.86 for taxes or other municipal liens assessed for the year 2013 in the name of Fletcher, Thomas & Toni as supposed owners, and in said assessment and sale were described as 31 North Pickel Avenue, Block 39 Lot 1, which sale was evidenced by Certificate #14-00028; and

WHEREAS, the Collector of Taxes of said taxing district of the Borough of Washington, do certify that on 10-26-15 and before the right to redeem was cut off, as provided by law, Wells Fargo 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 \$1,764.00 which is the amount necessary to redeem Tax Sale Certificate #14-00028.

NOW THEREFORE BE IT RESOLVED, on this 4th day of November, 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 **\$2,864.00** (This amount consists of \$1,764.00 Certificate Amount redeemed + \$1,100.00 Premium).

BE IT FURTHER RESOLVED, that the Tax Collector is authorized to cancel this lien on Block 39 Lot 1 from the tax office records.

The above Resolution was moved by _____, seconded by

_____, voted and carried this 4th day of November, 2015.

Roll Call: Ayes:

Nays:

Abstentions:

Kristine Blanchard, RMC
Borough Clerk

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

RESOLUTION #176-2015

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 October 25, 2012 to FWDSL & Associates LP, 5 Cold Hill Rd S Ste:11, Mendham, NJ 07945, in the amount of \$3,265.09 for taxes or other municipal liens assessed for the year 2011 in the name of Washington Venture Inv. as supposed owners, and in said assessment and sale were described as ELRR - South, Block 97 Lot 1, which sale was evidenced by Certificate #12-00054; and

WHEREAS, the Collector of Taxes of said taxing district of the Borough of Washington, do certify that on 10-28-15 and before the right to redeem was cut off, as provided by law, Surety Title Company 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 \$31,393.49 which is the amount necessary to redeem Tax Sale Certificate #12-00054.

NOW THEREFORE BE IT RESOLVED, on this 4th day of November, 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 **\$31,393.49**.

BE IT FURTHER RESOLVED, that the Tax Collector is authorized to cancel this lien on Block 97 Lot 1 from the tax office records.

The above Resolution was moved by _____, seconded by

_____, voted and carried this 4th day of November, 2015.

Roll Call: Ayes:

Nays:

Abstentions:

Kristine Blanchard, RMC
Borough Clerk

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

177-2015

RESOLUTION AUTHORIZING ASSIGNMENT

WHEREAS, N.J.S.A. 54:5-113 authorizes assignment by a municipality of tax sale certificates for the full amount of the certificate, including all subsequent municipal taxes and other municipal charges; and,

WHEREAS, Old Republic National Title Insurance Company has presented an offer to purchase, by assignment, Certificate of # 85-00071 which was issued to the Municipality of Washington Borough at a tax sale held October 04, 1985, on Block 46, Lot 14.01, known as Myrtle Avenue, Washington Borough, NJ, and assessed to Owner Unknown, in the amount of \$11,920.26, being the full amount of the certificate, including all subsequent municipal taxes and other municipal charges.

NOW, THEREFORE, BE IT RESOLVED, that the Governing Body of the Borough of Washington hereby authorizes the Mayor and Municipal Clerk to execute the necessary assignment document to effect assignment of the above-referenced Certificate of Sale.

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the Tax Collector.

RESOLUTION # 178-2015

A RESOLUTION TO CANCEL 2015 TAXES
DUE TO VETERAN EXEMPT STATUS

WHEREAS, the Tax Collector has received an approved application for a 100% Permanent and Total Disabled Veteran from the Tax Assessor for Block 73.01 Lot 24; located at 83 Washington Squire Circle and in the name of Dewey Blake Jr; and

WHEREAS, the Tax Assessor has advised the Tax Collector that the application for the exemption was received and approved with an effective date of August 1, 2015; and

WHEREAS, the tax exemption does not show in the 2015 Tax Duplicate but the tax exemption is in effect per the Tax Assessor.

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 Tax Collector is authorized to cancel the 2015 prorated Real Estate Property Taxes due to the exempt status in the amount of \$3,324.91.

The above Resolution was moved by _____, seconded by

_____, voted and carried this _____, 2015.

Roll Call: Ayes:

Nays:

Abstentions:

Kristine Blanchard, Clerk

RESOLUTION 180-2015
TO CANCEL RECEIVABLE BALANCES AND CORRESPONDING RESERVE
BALANCES FOR VARIOUS GRANT RECEIVABLES AND APPROPRIATED
RESERVES

WHEREAS, various receivable balances and appropriated reserves from the State of New Jersey which remains on the Grant Fund balance sheet have expired, and

WHEREAS, it is necessary to formally cancel the receivable balance and appropriated reserve balance, and

WHEREAS, this action is recommended by the township auditor;

NOW, THEREFORE, BE IT RESOLVED that the following grant receivable and appropriation reserve balances be cancelled:

	Appropriations	Receivable
Municipal Alliance	11,728.46	15,244.89
Total	11,728.46	15,244.89

**BOROUGH OF WASHINGTON
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 10/22/2015 TO 11/05/2015**

Date : 10/30/2015 Vendor Name Account Number P.V. No. P.O. No. Payment Date Check No. Net Amount Page : 2 of 2
 Invoice No. Meeting Date Description Item Desc BILL LIST 11/4/15 SEWER UTILITY Check Status

Fund		Fund Name		Recap By Fund		Regular Check		Total
Fund	Fund Name	Voucher Amount	Total Outstanding	Fund	Appr. Reserve	Other	Appr. Reserve	Total
5	SEWER UTILITY	580.25	580.25	5	3,319.68			\$3,899.93
Total:		\$0.00	\$580.25		\$0.00	\$3,319.68		\$3,899.93

**BOROUGH OF WASHINGTON
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 10/22/2015 TO 11/05/2015**

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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
0056 SEWER								
WASH. BOROUGH PAYROLL ACCOUNT	10/27/15	05- 2015- 0056- 0501- FULL TIME	1934	1501155	10/27/15	4897	3,319.68	Outstanding
							0501 SEWER OPERATING	
							Department Total:	3,319.68
0056 SEWER								
FINELLI CONSULTING ENGINEERS	11/04/15	05- 2015- 0056- 0502- CONTRACTURAL SERVICES	1966	1500916	11/05/15		385.00	Outstanding
26515								
FINELLI CONSULTING ENGINEERS	11/04/15	05- 2015- 0056- 0502- CONTRACTURAL SERVICES	1967	1500916	11/05/15		55.00	Outstanding
26521								
FINELLI CONSULTING ENGINEERS	11/04/15	05- 2015- 0056- 0502- CONTRACTURAL SERVICES	1968	1500916	11/05/15		55.00	Outstanding
26520								
JCP&L	11/04/15	05- 2015- 0056- 0502- CONTRACTURAL SERVICES	1994	1500579	11/05/15		6.60	Outstanding
JCP&L	11/04/15	05- 2015- 0056- 0502- ELECTRICITY	1994	1500579	11/05/15		16.26	Outstanding
VERIZON, INC.	11/04/15	05- 2015- 0056- 0502- TELEPHONE	1988	1500246	11/05/15		32.77	Outstanding
VERIZON, INC.	11/04/15	05- 2015- 0056- 0502- TELEPHONE	1988	1500246	11/05/15		29.62	Outstanding
							0502 SEWER OPERATING EXP	
							Department Total:	580.25
							Grand Total:	3,899.93

**BOROUGH OF WASHINGTON
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 10/22/2015 TO 11/05/2015**

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BILL LIST 11/4/15

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Vendor Name	Account Number	P.O. No.	Payment Date	Check No.	Net Amount
Invoice No.	Meeting Date	Description			Check Status

<u>Fund</u>	<u>Fund Name</u>	<u>Voucher Amount</u>		<u>Total Outstanding</u>		<u>Regular Check</u>		<u>Total</u>
		Appr. Reserve	Other	Appr. Reserve	Other	Appr. Reserve	Other	
1	CURRENT FUND		786,991.35	786,991.35	I			\$829,366.17
2	GRANT FUND		2,470.83	2,470.83			42,374.82	\$2,470.83
6	SEWER CAPITAL FUND		2,672.50	2,672.50				\$2,672.50
13	DEVELOPERS ESCROW		912.50	912.50				\$912.50
14	OTHER TRUST		421.93	421.93				\$421.93
16	RECREATION TRUST		320.00	320.00	16		2,741.38	\$3,061.38
Total:		\$0.00	\$793,789.11	\$793,789.11		\$0.00	\$45,116.20	\$838,905.31

**BOROUGH OF WASHINGTON
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 10/22/2015 TO 11/05/2015**

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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
0020 GENERAL GOVERNMENT								
WASH. BOROUGH PAYROLL ACCOUNT	10/27/15	01- 2015- 0020- 0100- 1- 00011 FULL TIME	1931	1501153	10/27/15	8278	2,421.62	Outstanding
IMAGE COPY SYSTEMS,INC	11/04/15	01- 2015- 0020- 0100- 2- 00026 MAINT. OTHER EQUIPMENT	1937	1500591	11/05/15		375.00	Outstanding
		5. OCTOBER 2015 751 KONICA COPIER RENTAL						
0100 GENERAL ADMIN							Department Total :	2,796.62
0110 MAYOR & COUNCIL								
WASH. BOROUGH PAYROLL ACCOUNT	10/27/15	01- 2015- 0020- 0110- 1- 00012 PART TIME	1931	1501153	10/27/15	8278	604.15	Outstanding
		4. MAYOR & COUNCIL 10/30/15 PAYR.						
0110 MAYOR & COUNCIL							Department Total :	604.15
0120 CLERK								
WASH. BOROUGH PAYROLL ACCOUNT	10/27/15	01- 2015- 0020- 0120- 1- 00011 FULL TIME	1931	1501153	10/27/15	8278	3,224.48	Outstanding
WASH. BOROUGH PAYROLL ACCOUNT	10/27/15	01- 2015- 0020- 0120- 1- 00012 FULL TIME	1931	1501153	10/27/15	8278	63.44	Outstanding
QUILL CORPORATION 8730070	11/04/15	01- 2015- 0020- 0120- 2- 00030 MATERIAL/SUPPLIES	1950	1501137	11/05/15		78.46	Outstanding
		1. 10/15/15 2/WALL CALENDARS, MONTHLY APPOINTMENT BOOK & YELLOW LEGAL PADS						
0120 CLERK							Department Total :	3,366.38
0130 FINANCIAL ADMIN								
WASH. BOROUGH PAYROLL ACCOUNT	10/27/15	01- 2015- 0020- 0130- 1- 00011 FULL TIME	1931	1501153	10/27/15	8278	2,901.25	Outstanding
WASH. BOROUGH PAYROLL ACCOUNT	10/27/15	01- 2015- 0020- 0130- 1- 00012 FULL TIME	1931	1501153	10/27/15	8278	1,138.08	Outstanding
		5. FIN.ADM.-P.T. 10/30/15 PAYR.						
0130 FINANCIAL ADMIN							Department Total :	4,039.33
0145 TAX COLLECTION								
WASH. BOROUGH PAYROLL ACCOUNT	10/27/15	01- 2015- 0020- 0145- 1- 00011 FULL TIME	1931	1501153	10/27/15	8278	2,813.45	Outstanding
WARREN COUNTY CLERK	11/05/15	01- 2015- 0020- 0145- 2- 00021 LEGAL/ADVERTISING	1948	1501152	11/05/15		24.00	Outstanding
		1. LIEN RECORDING FOR CERTIFICATE THAT WERE SOLD TO MUNICIPALITY						

**BOROUGH OF WASHINGTON
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 10/22/2015 TO 11/05/2015**

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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
0020 GENERAL GOVERNMENT								
KAY F. STASYSHAN	11/04/15	01- 2015- 0020- 0145- 2- 00028 CONTRACTURAL SERVICES	1947	1501150	11/05/15		260.65	Outstanding
							Department Total :	3,098.10
0145 TAX COLLECTION								
0020 GENERAL GOVERNMENT								
WASH. BOROUGH PAYROLL ACCOUNT	10/27/15	01- 2015- 0020- 0150- 1- 00012 PART TIME	1931	1501153	10/27/15	8278	1,356.11	Outstanding
							Department Total :	1,356.11
0150 TAX ASSESSMENT								
0020 GENERAL GOVERNMENT								
FINELLI CONSULTING ENGINEERS	11/04/15	01- 2015- 0020- 0165- 2- 00028 CONTRACTURAL SERVICES	1957	1501090	11/05/15		110.00	Outstanding
FINELLI CONSULTING ENGINEERS	11/04/15	01- 2015- 0020- 0165- 2- 00028 CONTRACTURAL SERVICES	1958	1501090	11/05/15		57.50	Outstanding
FINELLI CONSULTING ENGINEERS	11/04/15	01- 2015- 0020- 0165- 2- 00028 CONTRACTURAL SERVICES	1959	1501090	11/05/15		1,761.25	Outstanding
FINELLI CONSULTING ENGINEERS	11/04/15	01- 2015- 0020- 0165- 2- 00028 CONTRACTURAL SERVICES	1960	1501090	11/05/15		165.00	Outstanding
FINELLI CONSULTING ENGINEERS	11/04/15	01- 2015- 0020- 0165- 2- 00028 CONTRACTURAL SERVICES	1961	1501090	11/05/15		1,410.00	Outstanding
							Department Total :	3,503.75
0165 ENGINEERING								
0021 LAND USE								
WASH. BOROUGH PAYROLL ACCOUNT	10/27/15	01- 2015- 0021- 0180- 1- 00012 PART TIME	1931	1501153	10/27/15	8278	157.65	Outstanding
							Department Total :	157.65
0180 PLANNING BOARD								
0021 LAND USE								
WASH. BOROUGH PAYROLL ACCOUNT	10/27/15	01- 2015- 0021- 0185- 1- 00012 PART TIME	1931	1501153	10/27/15	8278	28.42	Outstanding
							Department Total :	28.42
0185 BOARD OF ADJ								

**BOROUGH OF WASHINGTON
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 10/22/2015 TO 11/05/2015**

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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
0022 CONSTRUCTION CODE							
WASH. BOROUGH PAYROLL ACCOUNT	10/27/15	01- 2015- 0022- 0195- 1-00011	10. LOCAL CODE ENF.-10/30/15 PAYR.	1501153	10/27/15	8278	576.00 Outstanding
0195 LOCAL CODE ENF					Department Total : 576.00		
0025 PUBLIC SAFETY							
WASH. BOROUGH PAYROLL ACCOUNT	10/27/15	01- 2015- 0025- 0252- 1-00012	11. EMERG. MGMT.-P.T. 10/30/15 PAYR.	1501153	10/27/15	8278	211.46 Outstanding
0252 EMERGENCY MANAGEMENT					Department Total : 211.46		
0025 PUBLIC SAFETY							
WASH. BOROUGH PAYROLL ACCOUNT	10/27/15	01- 2015- 0025- 0265- 1-00012	12. FIRE & SAFETY ENF.-10/30/15 PAYR.	1501153	10/27/15	8278	1,197.70 Outstanding
0265 FIRE & SAFETY CODE ENF					Department Total : 1,197.70		
0025 PUBLIC SAFETY							
NJ AMERICAN WATER CO. INC	11/04/15	01- 2015- 0025- 0266- 2-00073	5. 10/8/15 HYDRANT CHARGES 9/2/15-10/1/15	1500596	11/05/15		5,739.50 Outstanding
0266 FIRE HYDRANTS					Department Total : 5,739.50		
0026 PUBLIC WORKS							
WASH. BOROUGH PAYROLL ACCOUNT	10/27/15	01- 2015- 0026- 0290- 1-00011	13. STR.& RDS.-F.T. PAYR. 10/30/15	1501153	10/27/15	8278	17,345.72 Outstanding
0290 STREETS & ROADS					Department Total : 17,345.72		
JACKS GLASS SHOP	11/04/15	01- 2015- 0026- 0290- 2-00024	1. 10/19/15 REPLACE OFFICE WINDOW	1501129	11/05/15		250.00 Outstanding
2690	11/04/15	01- 2015- 0026- 0290- 2-00030	2. 10/20/15 PLOW BOLTS	1501148	11/05/15		270.85 Outstanding
FRANK RYMON & SONS, INC. IV14773	11/04/15	01- 2015- 0026- 0290- 2-00030	3. 10/23/15 CLEVIS PINS	1501148	11/05/15		5.50 Outstanding
FRANK RYMON & SONS, INC. IV14861	11/04/15	01- 2015- 0026- 0290- 2-00030	1. 10/19/15 PLOW CUTTING EDGE 9 FOOT	1501131	11/05/15		175.00 Outstanding
WEST CHESTER MACHINERY & SUPPL.	11/04/15	01- 2015- 0026- 0290- 2-00030	20. 10/19/15 HOSE CLAMPS	1500005	11/05/15		9.08 Outstanding
01-3478	11/04/15	01- 2015- 0026- 0290- 2-00030	21. 10/27/15 GARDEN STAKES FOR PARKING SIGNS	1500005	11/05/15		34.09 Outstanding
WASHINGTON ONE STOP INC. 054945	11/04/15	01- 2015- 0026- 0290- 2-00030		1500005	11/05/15		
WASHINGTON ONE STOP INC. 055021	11/04/15	01- 2015- 0026- 0290- 2-00030		1500005	11/05/15		

**BOROUGH OF WASHINGTON
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 10/22/2015 TO 11/05/2015**

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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
0026 PUBLIC WORKS							
SHERWIN WILLIAMS CO. 6030-8	11/04/15	01- 2015- 0026- 0290- MATERIAL/SUPPLIES	1986 10/21/15 PAINT ROLLERS FOR CURB PAINTING	1500922	11/05/15		17.99 Outstanding
WINTER EQUIPMENT CO. INC. IV27867	11/04/15	01- 2015- 0026- 0290- MATERIAL/SUPPLIES	1987 1. PLOW PARTS # 42	1501133	11/05/15		1,523.71 Outstanding
WARREN MATERIALS INC. 3020011188	11/04/15	01- 2015- 0026- 0290- Chemical,Gases,Road Materials&Supl	1938 10/10/15 6.01/TNS 9.5MM .3-3E PG64 WITH ESCALATION	1500822	11/05/15		324.36 Outstanding
WARREN MATERIALS INC. 3020011215	11/04/15	01- 2015- 0026- 0290- Chemical,Gases,Road Materials&Supl	1975 10/15/15 4/TNS 9.5MM .3-3E PG64 WITH ESCALATION	1500803	11/05/15		215.88 Outstanding
C & M AUTO PARTS 563857	11/04/15	01- 2015- 0026- 0290- VEHICLE PARTS	1976 10/26/15 JOHN DEERE BELT	1500037	11/05/15		14.87 Outstanding
C & M AUTO PARTS 563981	11/04/15	01- 2015- 0026- 0290- VEHICLE PARTS	1977 10/28/15 SOCKET WRENCH	1500037	11/05/15		5.99 Outstanding
A & S HYDRAULICS, INC. 5937	11/04/15	01- 2015- 0026- 0290- VEHICLE PARTS	1979 10/20/15 TRUCK#42 HOSE & PLOW CYLINDER	1500038	11/05/15		165.62 Outstanding
POWERCO, INC. PF57583	11/04/15	01- 2015- 0026- 0290- VEHICLE PARTS	1980 10/20/15 FORK CLAMP FOR LOADER	1501147	11/05/15		51.93 Outstanding
ADVANCE AUTO PARTS INC. 6276529549646	11/04/15	01- 2015- 0026- 0290- VEHICLE PARTS	1997 10/22/15 STROBE LIGHT FOR JOHN DEERE LOADER	1500211	11/05/15		39.99 Outstanding
ADVANCE AUTO PARTS INC. 6277652953392	11/04/15	01- 2015- 0026- 0290- VEHICLE PARTS	1998 10/22/15 FUSES	1500211	11/05/15		10.77 Outstanding
ADVANCE AUTO PARTS INC. 6276529934285	11/04/15	01- 2015- 0026- 0290- VEHICLE PARTS	1999 10/26/15 BRAKE & ELECTRONIC CLEANERS	1501052	11/05/15		13.99 Outstanding
A & W DIRECT INC. S10930926	11/04/15	01- 2015- 0026- 0290- FIRE & SAFETY EQUIPMENT	1939 9/17/15 SAFETY VESTS	1500990	11/05/15		71.70 Outstanding
A & W DIRECT INC. S101894319	11/04/15	01- 2015- 0026- 0290- FIRE & SAFETY EQUIPMENT	1940 9/2/15 SAFETY VESTS AND LEATHER GLOVES	1500990	11/05/15		327.40 Outstanding
0290 STREETS & ROADS							
Department Total :							20,874.44
0310 BUILDINGS & GROUNDS							
WASH. BOROUGH PAYROLL ACCOUNT 10/27/15	10/27/15	01- 2015- 0026- 0310- PART TIME	1931 14. PUB.BLDGS.-P.T. 10/30/15 PAYR.	1501153	10/27/15	8278	459.17 Outstanding
GARLICK CARPET CLEANING 11/04/15	11/05/15	01- 2015- 0026- 0310- CLEAN/MAINT. BLDGS.	1953 3. JULY, AUGUST & SEPT. 2015 CLEAN, SPRAY BUFF AND RESWEEP MUNICIPAL BLDG FLOORS	1500520	11/05/15		180.00 Outstanding
CINTAS CORPORATION	11/05/15	01- 2015- 0026- 0310- PART TIME	1943 1500134	1500134	11/05/15		50.00 Outstanding

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5003795392	11/04/15	0026 PUBLIC WORKS MISCELLANEOUS	3.	10/19/15 REPLENISH MEDICAL SUPPLIES			Outstanding
0310 BUILDINGS & GROUNDS							
Department Total :							689.17
WASH. BOROUGH PAYROLL ACCOUNT	10/27/15	0026 PUBLIC WORKS 01- 2015- 0026- 0313- 1- 00012	15.	SHADE TREE-P.T. 10/30/15 PAYR.	10/27/15	8278	39.50
SUNSHINE TREE & LANDSCAPE	11/05/15	01- 2015- 0026- 0313- 2- 00029	173	1500845			Outstanding
5666	11/04/15	OTHER CONTR SERVICES	1.	10/14/15 4 TREE/STUMP REMOVALS AND ELEVATE/TRIM DOWNTOWN TREES (MIDTOWN TOWNHOMES TOWARDS RT 31)			3,800.00
0313 SHADE TREE COMMISSION							
Department Total :							3,839.50
WASH. BOROUGH PAYROLL ACCOUNT	10/27/15	0027 ANIMAL CONTROL 01- 2015- 0027- 0340- 1- 00012	1931	1501153	10/27/15	8278	425.37
10/27/15		PART TIME	16.	ANIMAL CONTROL-P.T. 10/30/15 PAYR.			Outstanding
0340 ANIMAL CONTROL							
Department Total :							425.37
WASH. BOROUGH PAYROLL ACCOUNT	10/27/15	0029 EDUCATION 01- 2015- 0029- 0390- 1- 00012	1931	1501153	10/27/15	8278	3,939.82
10/27/15		PART TIME	17.	LIBRARY-P.T. 10/30/15 PAYR.			Outstanding
GARLICK CARPET CLEANING	11/04/15	01- 2015- 0029- 0390- 2- 00024	2004	1500771	11/05/15		96.00
11/04/15		CLEAN/MAINT. BLDGS.	1.	FLOOR CLEANING SERVICE JULY, AUGUST & SEPT 2015			Outstanding
APPROVED FIRE PROTECTION INC.	11/04/15	01- 2015- 0029- 0390- 2- 00029	2003	1501069	11/05/15		161.70
11/04/15		OTHER CONTR SERVICES	1.	10/5/15 FIRE EXTINGUISHER INSPECTION			Outstanding
STAR LEDGER	11/04/15	01- 2015- 0029- 0390- 2- 00033	2002	1501083	11/05/15		413.40
11/04/15		BOOKS & PUBLICATIONS	1.	9/29/15 2015 ANNUAL SUBSCRIPTION			Outstanding
STAPLES BUSINESS ADVANTAGE INC	11/04/15	01- 2015- 0029- 0390- 2- 00036	1951	1500778	11/05/15		174.76
8035216809	11/04/15	OFFICE SUPPLIES	3.	7/18/15 INK CARTRIDGES			Outstanding
STAPLES BUSINESS ADVANTAGE INC	11/04/15	01- 2015- 0029- 0390- 2- 00036	1952	1500778	11/05/15		72.49
8035216809	11/04/15	OFFICE SUPPLIES	2.	7/18/15 COPY PAPER AND INK CARTRIDGES			Outstanding
NEW JERSEY LIBRARY ASSOCIATION	11/04/15	01- 2015- 0029- 0390- 2- 00044	2001	1500782	11/05/15		120.00
11/04/15		PROFESSIONAL DUES	1.	10/19/15 2015 ANNUAL DUES			Outstanding
WASHINGTON BOROUGH PAYROLL DED	10/27/15	01- 2015- 0029- 0390- 2- 00090	1932	1501156	10/27/15	8279	244.26
0390 MUNICIPAL LIBRARY							

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0029 EDUCATION							
0390 MUNICIPAL LIBRARY							
WASHINGTON BOROUGH PAYROLL DED	10/27/15	01- 2015- 0029- 0390- 2- 00090	1. LIBRARY-FICA-10/30/15 PAYR. 1932	1501156	10/27/15	8279	Outstanding 57.12
BOROUGH OF WASHINGTON PAYROLL DED	10/27/15	01- 2015- 0029- 0390- 2- 00299	2. LIBRARY-MEDICARE 10/30/15 PAYR. 1956	1501169	11/05/15		Outstanding 906.52
WASHINGTON BOROUGH PAYROLL DED	11/04/15	01- 2015- 0036- 0472- 2- 00000	1. LIBRARY REIMBURSEMENT FOR DCRP JAN.-OCT. 2015 ON \$22383.11 TXBL. WAGES-4.05%				Outstanding
0390 MUNICIPAL LIBRARY							
0031 UTILITIES							
0435 TRAFFIC LIGHTS							
JCP&L	11/04/15	01- 2015- 0031- 0435- 2- 00075	1992	1500994	11/05/15		771.63 Outstanding
JCP&L	11/04/15	01- 2015- 0031- 0435- 2- 00075	3. 10/21/15 ELECTRICITY STREET LIGHTS/MER & INCAN 9/22/15-10/22/15 1992	1500994	11/05/15		3,962.10 Outstanding
JCP&L	11/04/15	01- 2015- 0031- 0435- 2- 00075	4. 10/21/15 ELECTRICITY STREET LIGHTS-SODIUM VAPOR 9/22/15-10/22/15 1993	1500630	11/05/15		50.08 Outstanding
0435 TRAFFIC LIGHTS							
0440 TELEPHONE							
VERIZON, INC.	11/04/15	01- 2015- 0031- 0440- 2- 00000	1989	1500632	11/05/15		44.57 Outstanding
VERIZON, INC.	11/04/15	01- 2015- 0031- 0440- 2- 00000	17. 10/16/15-11/15/15 689-0088 TELEPHONE SERVICE-DPW GARAGE 1989	1500632	11/05/15		43.31 Outstanding
VERIZON, INC.	11/04/15	01- 2015- 0031- 0440- 2- 00000	18. 10/16/15-11/15/15 689-7065 TELEPHONE USAGE/PARK 1990	1501098	11/05/15		848.67 Outstanding
0440 TELEPHONE							
0036 STATUTORY EXPENDITURES							
0472 SOCIAL SECURITY							
WASHINGTON BOROUGH PAYROLL DED	10/27/15	01- 2015- 0036- 0472- 2- 00000	1932	1501156	10/27/15	8279	2,478.43 Outstanding
WASHINGTON BOROUGH PAYROLL DED	10/27/15	01- 2015- 0036- 0472- 2- 00000	3. CURR.-EMPLOYER FICA 10/30/15 PAYR. 1932	1501156	10/27/15	8279	579.64 Outstanding
WASHINGTON BOROUGH PAYROLL DED	10/27/15	01- 2015- 0036- 0472- 2- 00000	4. CURR.-EMPLOYER MEDICARE 10/30/15 PAYR. 1932				Outstanding
0472 SOCIAL SECURITY							
0036 STATUTORY EXPENDITURES							
0477 DCRP							
Department Total :							6,186.07
Department Total :							4,783.81
Department Total :							936.55
Department Total :							3,058.07

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0036 STATUTORY EXPENDITURES							
WASHINGTON BOROUGH PAYROLL DED	01- 2015- 0036- 0477- 2- 00000		1932	1501156	10/27/15	8279	111.98 Outstanding
	10/27/15 MISCELLANEOUS	5.	DCRP-EMPLOYER MATCH 3% 10/30/15				
0477 DCRP							
Department Total:							111.98
0043 JUDICIAL							
SCOTT M. WILHELM, ESQ	01- 2015- 0043- 0495- 2- 00027		1978	1500543	11/05/15		200.00 Outstanding
	11/04/15 LEGAL SERVICES	19.	10/26/15 PUBLIC DEFENDER STATE VS.D.KREPS				
0495 PUBLIC DEFENDER							
Department Total:							200.00
0055 NON-BUDGET							
COUNTY OF WARREN	01- 9999- 0055- 0209- 2- 00000		1945	1501110	11/05/15		704,371.04 Outstanding
	11/04/15 MISCELLANEOUS	1.	4TH QTR COUNTY TAXES				
0209 COUNTY TAXES PAYABLE							
Department Total:							704,371.04
0055 NON-BUDGET							
US BANK CUST FOR PC4	01- 9999- 0055- 0273- 2- 01451		1969	1501162	11/05/15		1,413.03 Outstanding
	11/04/15 OUTSIDE LIEN	1.	REDEMPTION OF C#14-00001 FOR 2/7 AS OF COUNCIL MTG DATE 11-4-15 PER R#173-2015				
FWDLSL & ASSOCIATES LP	01- 9999- 0055- 0273- 2- 01451		1972	1501158	11/05/15		1,764.00 Outstanding
	11/04/15 OUTSIDE LIEN	1.	REDEMPTION OF C#14-00028 FOR 39/1 AS OF COUNCIL MTG DATE 11-4-15 PER R#175-2015				
FWDLSL & ASSOCIATES LP	01- 9999- 0055- 0273- 2- 01451		1995	1501179	11/05/15		31,393.49 Outstanding
	11/04/15 OUTSIDE LIEN	1.	REDEMPTION OF C#12-00054 FOR 97/1 AS OF COUNCIL MTG DATE 11-4-15 PER R#176-2015				
STUART LASHER	01- 9999- 0055- 0273- 2- 01451		2000	1501161	11/05/15		2,377.81 Outstanding
	11/04/15 OUTSIDE LIEN	1.	REDEMPTION OF C#14-00041 FOR 71/8 AS OF COUNCIL MTG DATE 11-4-15 PER R#174-2015				
0273 TAX REDEMPTIONS							
Department Total:							36,948.33
0055 NON-BUDGET							
US BANK CUST FOR PC4	01- 9999- 0055- 0288- 2- 00000		1969	1501162	11/05/15		1,200.00 Outstanding
	11/04/15 MISCELLANEOUS	2.	REDEMPTION OF C#14-00001				
FWDLSL & ASSOCIATES LP	01- 9999- 0055- 0288- 2- 00000		1972	1501158	11/05/15		1,100.00 Outstanding
	11/04/15 MISCELLANEOUS	2.	REDEMPTION OF C#14-00028 FOR 39/1 PREMIUM				
STUART LASHER	01- 9999- 0055- 0288- 2- 00000		2000	1501161	11/05/15		1,300.00 Outstanding
	11/04/15 MISCELLANEOUS	2.	REDEMPTION OF C#14-00041 FOR 71/8 PREMIUM				
0288 PREMIUM REDEMPTION							
Department Total:							3,600.00
0055 NON-BUDGET							
Department Total:							2100 SPECIAL DISTRICT TAXES

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0055 NON-BUDGET							
WASHINGTON BOROUGH BUSINESS	11/04/15	01- 9999- 0055- 2100- 2- 00000	1964	1501177	11/05/15	2100 SPECIAL DISTRICT TAXES	16,666.67
	11/04/15	MISCELLANEOUS	1.	NOVEMBER 2015 S.I.D. PAYMENT			Outstanding
2100 SPECIAL DISTRICT TAXES							
Department Total :							16,666.67
0010 GRANT FUND							
DOVE ENVIRONMENTAL EDUCATION	11/04/15	02- 2013- 0010- 0701- 2- 00000	1936	1500106	11/05/15	0701 RECYCLING TONNAGE GRANT	570.00
	11/04/15	MISCELLANEOUS	17.	10/30/15 CRITTER & LITTER-WASHINGTON BID HOMETOWN HALLOWEEN			Outstanding
0701 RECYCLING TONNAGE GRANT							
Department Total :							570.00
0011 *							
HOPE RANALLI	11/04/15	02- 2015- 0011- 0703- 2- 00299	1941	1501124	11/05/15	0703 MUNICIPAL ALLIANCE	675.00
	11/04/15	MISCELLANEOUS	1.	9/10/15 M0477 COORDINATOR PAYMENT FOR 1ST QUARTER 2015			Outstanding
POSITIVE PROMOTIONS	11/04/15	02- 2015- 0011- 0703- 2- 00299	1949	1501122	11/05/15		1,225.83
	11/04/15	MISCELLANEOUS	1.	9/10/15 M0476 2015 RED RIBBON WEEK SUPPLIES			Outstanding
0703 MUNICIPAL ALLIANCE							
Department Total :							1,900.83
04162 PRELIMINARY EXPENSES							
FINELLI CONSULTING ENGINEERS	11/04/15	06- 9999- 04162- 0000- 2- 04162	1962	1500831	11/05/15	0000 MISCELLANEOUS	1,482.50
	11/04/15	PRELIMINARY EXPENSES	9.	10/27/15 GARDNER'S COURT SEWER REPLACEMENT 9/20/15-10/17/15			Outstanding
FINELLI CONSULTING ENGINEERS	11/04/15	06- 9999- 04162- 0000- 2- 04162	1963	1500831	11/05/15		1,190.00
	11/04/15	PRELIMINARY EXPENSES	10.	10/27/15 S PROSPECT ST SEWER RECONSTRUCTION PROJECT 9/20/15-10/17/15			Outstanding
0000 MISCELLANEOUS							
Department Total :							2,672.50
0151 DEVELOPERS ESCROW							
FINELLI CONSULTING ENGINEERS	11/04/15	13- 9999- 0151- 00681- 2- 00000	1991	1501183	11/05/15	00681 QUICK CHEK CORPORATION	110.00
	11/04/15	MISCELLANEOUS	1.	10/27/15 QUICK CHEK FOOD STORE SEWER CONNECTION ENGINEERING SERVICES 9/20/15-10/17/15			Outstanding
00681 QUICK CHEK CORPORATION							
Department Total :							110.00
0151 DEVELOPERS ESCROW							
SUBURBAN CONSULTING ENGINEERS	11/04/15	13- 9999- 0151- 00683- 2- 00000	1955	1501167	11/05/15	00683 JADE ACQUISITION LLC-SITE PLAN	481.50
	11/04/15	MISCELLANEOUS	1.	10/14/15 JADE ACQUISITION SITE PLAN ENGINEERING 9/5/15-10/9/15			Outstanding
00683 JADE ACQUISITION LLC-SITE PLAN							
Department Total :							481.50
0151 DEVELOPERS ESCROW							
Department Total :							481.50

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0151 DEVELOPERS ESCROW								
SUBURBAN CONSULTING ENGINEERS 25132	11/04/15	13- 9999- 0151- 00689- 2- 00000	1954	1501166	11/05/15	00689 RYAN HOMES-S.E.	321.00	Outstanding
1. 10/14/15 RYAN HOMES ENGINEERING SERVICES 9/5/15-10/9/15								
00689 RYAN HOMES-S.E.								
1400 TRUST OTHER								
DONALD J. FARINO	11/04/15	14- 9999- 1400- 0152- 2- 00855	1942	1501149	11/05/15	0152 TRUST OTHER	200.00	Outstanding
COMCAST OF NORTHWEST	11/04/15	14- 9999- 1400- 0152- 2- 00891	1944	1501045	11/05/15		130.94	Outstanding
COMCAST OF NORTHWEST	11/04/15	14- 9999- 1400- 0152- 2- 00891	1946	1501045	11/05/15		90.99	Outstanding
COMCAST OF NORTHWEST	11/04/15	14- 9999- 1400- 0152- 2- 00891	1933	1501154	10/27/15	0868 PARKS & PLAYGROUND	2,741.38	Outstanding
1. PK.S./PLAYGR.-FT 10/30/15 PAYR.								
0868 PARKS & PLAYGROUND								
1600 RECREATION TRUST								
MR. JOHN INC. 0004965292	11/04/15	16- 9999- 1600- 0872- 2- 00835	1974	1500954	11/05/15	0872 YOUTH SOCCER	80.00	Outstanding
TIMOTHY SVENDSEN	11/04/15	16- 9999- 1600- 0872- 2- 00837	1970	1501165	11/05/15		40.00	Outstanding
MICHAEL MOREL	11/04/15	16- 9999- 1600- 0872- 2- 00837	1971	1501163	11/05/15		40.00	Outstanding
BRIAN DIMESTRIA	11/04/15	16- 9999- 1600- 0872- 2- 00837	1996	1501178	11/05/15		50.00	Outstanding
BRIAN DIMESTRIA	11/04/15	16- 9999- 1600- 0872- 2- 00837	1996	1501178	11/05/15		50.00	Outstanding
BRIAN DIMESTRIA	11/04/15	16- 9999- 1600- 0872- 2- 00837	1996	1501178	11/05/15		60.00	Outstanding
1. SOCCER REFEREE FEES 10/24/15 D3 COED VS HARMONY								
0872 YOUTH SOCCER								
Department Total :							320.00	
Department Total :							2,741.38	
Department Total :							320.00	
Grand Total :							838,905.31	