

BOROUGH OF WASHINGTON, WARREN COUNTY, NJ
COUNCIL AGENDA
November 16, 2015
7:00 PM

STATEMENT OF ADEQUATE NOTICE:

ROLL CALL: Clerk will call the Roll

MINUTES:

Regular Meeting of October 20, 2015

CORRESPONDENCE:

Borough of Wanaque – Resolution
NCADD – Award Ceremony Thursday November 19
Request for Approval of Outside Thanksgiving Feast @ RCCG
Royal Dominion Chapel

AUDIENCE:

Remarks, petitions, statements and testimony from guests

REPORTS

Police Activity Report - October
Code Enforcement Report – October
Municipal Court Report - October

COMMITTEE REPORTS:

Shared Services Committee – K. Blanchard will report

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**

NEW BUSINESS:

1. Approval of St. Josephs Bingo Application and Pull Tab Application
2. Resolution 181-2015 Redemption of Tax Sale Certificate
3. Resolution 182-2015 Redemption of Tax Sale Certificate
4. Resolution 183-2015 Redemption of Tax Sale Certificate
5. Resolution 184-2015 Redemption of Tax Sale Certificate
6. Resolution 185-2015 Resolution to Void a Check
7. Resolution 186-2015 Redemption of Tax Sale Certificate
8. Resolution 187-2015 Resolution Authorizing Assignment
9. Resolution 188-2015 Resolution Authorizing Budget Transfers in the Amount of \$39,305.00

VOUCHERS

RECAP

COUNCIL REMARKS:

Remarks, Reports, Discussions

EXECUTIVE SESSION:

ADJOURNMENT: _____ P.M.

**BOROUGH OF WASHINGTON, WARREN COUNTY, NEW JERSEY
WASHINGTON BOROUGH COUNCIL MINUTES – October 20, 2015**

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

Mayor McDonald read the following statement into the record:

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

Mayor McDonald led everyone in the flag salute.

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

Also Present: Kristine Blanchard, RMC Borough Manager/Clerk;
Tara St. Angelo, Municipal Attorney; Dawson Bloom,
Municipal Engineer

MINUTES:

Regular Meeting – October 6, 2015

Motion made by Heinrich, seconded by Noone to approve the Regular Meeting minutes of October 6, 2015

Ayes: 7 Nays: 0
Motion Carried

COUNCIL APPEARANCE:

Recreation Restructure – Victor Cioni, Recreation Chairman

At this time, Mayor McDonald recused himself from the conversation and Deputy Mayor Heinrich facilitated the meeting.

Chairman Cioni stated that he would like to discuss the possibility of restructuring the Recreation Director position. Chairman Cioni added that not only has it been challenging retaining a Recreation Director but also the seasonal park worker. Every year it is difficult to find qualified candidates for the six month period at only ten or eleven dollars an hour. Chairman Cioni asked Council for a full time DPW worker to be hired and outsourced to Recreation from April through October giving Recreation the consistency that it needs. Chairman Cioni added that Recreation would pay for the CPO certification for this position as well as the Chemical weed and feed / fertilization certification. This certification would eliminate the yearly cost of a third party doing the weed and feed treatments at the parks and pool and could also be utilized by the Borough for their downtown parking lots and other properties. Chairman Cioni stated that Recreation would still have to hire another seasonal worker because there are always two but it would be so much easier only having to search for and train one rather than two. Chairman Cioni added that currently the Borough pays a DPW seasonal worker \$11,000 per year and Recreation pays the entire amount for the second full time seasonal worker. Chairman Cioni proposed bringing in a full time DPW worker which once you subtract the \$11,000 already being paid the salary is not a big issue but it's the pension and benefits costs that can add up. However, Chairman Cioni feels the costs associated are well worth it to have the consistency within Recreation and it would benefit the entire community. Manager Blanchard cautioned that Council is just beginning the budget process for 2016 and would need some time to work with the numbers. Councilman Higgins asked Manager Blanchard to check into the Civil Service roles and which title this job description would fall under and what is required. Manager Blanchard replied that this position would be a Laborer 1 which is the lowest position for a DPW employee. Councilman Higgins asked the \$5,000 to \$6,000 cost for utilizing a third party company to close and winterize the pool. Chairman Cioni replied that there is a lot of work to do to properly close and winterize the pool, baby pool, splash pad and bath house as well as turning the water on in the spring. Chairman Cioni added that a one benefit of having a dedicated year round full time DPW worker is that this individual could learn the winterization and opening process and could eventually perform the tasks necessary for the process and save the Borough the cost of using a third party company. Councilwoman Klimko suggested that if Council is unable to provide a full time DPW employee, perhaps paying a dollar or two more per hour out of the Recreation budget would attract more candidates. Chairman Cioni replied that more of the problem than the amount of money per hour is the fact that it is a seasonal position and not many people can only work six months out of the year and Recreation needs consistency.

CORRESPONDENCE:

Mayor McDonald stated that Council has correspondence from Trans Options regarding the Annual Recognition Breakfast as well as an additional piece of correspondence on Council's desks. Mayor McDonald added that the Borough received a framed certificate for attaining New Jersey Smart Workplace status.

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

Ayes: 7, Nays: 0
Motion Carried

AUDIENCE:

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

John Montaverde - Executive Director, Washington Borough BID

Mr. Montaverde stated that Councilwoman Noone provided a great presentation of the Farmer's Market to the BID and it will continue next year with some changes to the advertising schedule. Mr. Montaverde added that the future BID events are Small Business Saturday on November 28th and the Hometown Holiday on Saturday, December 5th. The Night of the Living BID Costume Party is Thursday October 29th at the Mediterranean Bistro from 6:00 pm to 9:00 pm.

Jay Arrington – Poetry in Motion Productions

Mr. Arrington updated Council with the fact that he has severed ties with the former partners that he appeared with at the last Council Meeting and is now moving forward on his own under the name Poetry in Motion Productions. Mr. Arrington added that the business plan is still the same as previously presented and still wishes to move forward with the project. Councilman Higgins asked Mr. Arrington why he severed ties with his former partners. Mr. Arrington replied that there was a disagreement within the terms of the lease and the organization did not want to move forward. Mr. Arrington added that because of his passion for the project he wishes to move forward with his own organization. Mr. Arrington stated that the parent organization of Music / Art of NJ which is consisted of Ron Foster, Harold Foster, John Ming and Leon Farmer Moses are no longer part of the project. Mr. Arrington added that Jerome Eben with American Institute of Architects is still on board and is sponsoring the statewide design competition which will have a registration fee associated as a means to raise funds. Councilman Heinrich asked Mr. Arrington if the \$50,000 requested from the Borough of Washington to assist with the cost of the roof repairs is contingent on purchasing the building and the project moving forward. Mr. Arrington replied that he does not plan on purchasing the building right away and has had numerous conversations with the owner, Mr. Dennis Schuman. Mr. Arrington intends to lease the building with the intent to buy. Councilman Heinrich added that he wouldn't be comfortable with Council making a decision like that with the tax payer's money and that the community should be involved with the decision. Mayor McDonald added that for the question to be on the ballot it

would have had to been to the Board of Elections by the end of August. Mr. Arrington added that he realizes that he would not have access to the funds until April 2016 even if the amount he is requesting from Council is approved. Councilman Higgins asked Mr. Arrington what would happen if Council provided the funds requested but he was unable to secure any other grants and was not able to raise the funds anticipated. Mr. Arrington. Councilman Higgins added that there is no guarantee that if Council provided the funds that the project would succeed. Mr. Arrington replied that there are no guarantees. Councilman Higgins asked if Mr. Arrington requested funds from the Washington BID. Mr. Montaverde replied that the BID is operating at a deficit and would not be able to contribute in a financial capacity at this time but can offer advertising support or anything else to help out. Councilwoman Klimko commented that the community cares very much about the theatre building and there may be residents within the community that may be able to donate their time and resources to get the building up to par. Councilman Higgins asked Mr. Arrington if he was looking for Council to provide a definitive answer in regards to the funds requested by a certain date. Mr. Arrington replied that he is in a holding pattern until he receives an answer from Council unless he obtains the funds from another source. Councilwoman Conry recommended that Mr. Arrington move forward with some ideas to obtain funds from other sources instead of solely waiting on Council's response. Mr. Arrington confidently stated that one way or another he plans on making this project happen. Mayor McDonald added that he would like to help Mr. Arrington and would like to meet with him. Councilman Heinrich urged Mr. Arrington to get word of his project in the newspapers and spread the word that assistance is needed. Mr. Montaverde added that the BID can help get the message about the project out to the community.

Peter Michel - 28 South Lincoln Avenue

Mr. Michel asked if a development like the Town Center Project would need to follow the standards outlined by the Soil Erosion and Sediment Control Act and approved by the Planning Board. Mr. Bloom replied that that would typically be taken care of as part of the Planning Board application process. Mr. Bloom added that the process has already been completed and the information has been provided to the Warren County Soil Erosion District. Mr. Michel also expressed concerns over the possibility of asbestos in the building and possible health concerns for those in the immediate area during the remediation process. Mayor McDonald added that Mr. Michel's letter of concern addressed to the Planning Board is on their next agenda.

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

Ayes: 7, Nays: 0
Motion Carried

REPORTS:

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

1. Washington Township Police Department – September 2015
2. Municipal Court Report – September 2015
3. Warren County Board of Health Report – October 14, 2015

Council Discussion:

Councilman Heinrich noted that in numerous Board of Health reports there is notification that sewage and food is floating down the Shabbecong Creek from the Washington Diner. Manager Blanchard commented that it is the same issue that has had no change in it's status. Municipal Engineer Dawson Bloom replied that Finelli Engineering is actively pursuing the issue with the diner and the Warren County Health Department. Councilman Higgins would like an immediate fix to the issue or the Department of Environmental Protection needs to be notified. Mr. Bloom replied that he will follow up with the Warren County Board of Health as to the status.

Ayes: 7, Nays: 0
Motion Carried

COMMITTEE REPORTS:

Shared Services Committee

Manager Blanchard noted that there needs to be a Shared Services Committee Meeting with the Washington Township Police Department and she would like to hold that meeting next Monday at 4:00 p.m.

OLD BUSINESS:

Washington Community Solar – Update

Mr. Bloom stated that he recently had a conference call with representatives from Washington Community Solar to discuss the Power Purchase Agreement. Mr. Bloom added that late last year Washington Community Solar informed Council that there was an issue and they could not hook up a single solar service for both the Sewer Plant and the D.P.W. and they were proposing to do the Sewer Plant as originally intended and the

D.P.W. with it's own solar array. Mr. Bloom stated that Washington Community Solar had an engineer perform a study at their cost which revealed that the roof structure of the D.P.W. garage was capable of holding the solar arrays needed. For Washington Community Solar to move forward there are some changes to deadline dates and minor rate changes that need to be made to the Power Purchase Agreement.

A motion made by Noone, seconded by Conry to extend the deadline date for Washington Community Solar to be active by March 15, 2016.

Ayes: 7, Nays: 0

Motion Carried

Councilman Heinrich added that he would like to have the Washington Borough School District / Washington Borough Power Purchase Agreement added to the next Council Agenda.

NEW BUSINESS:

Resolution #164-2015 Stop Payment of Payroll Check

RESOLUTION #164-2015

A RESOLUTION TO AUTHORIZE STOP PAYMENT AND REPLACE CHECK

WHEREAS, check #2448 was issued September 15, 2015 on the Borough of Washington Payroll Account in the net amount of \$128.96 and made payable to Aubrey L. Holzman;

WHEREAS, the Finance Office received written notification advising that this check was lost and requesting the Borough to stop payment and reissue the check.

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 Treasurer is authorized to stop payment and replace check #2448.

Resolution #164-2015 was moved on a motion made by Noone, seconded by Conry and approved.

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

Ayes: 7, Nays: 0
Motion Carried

Resolution #165-2015 Ryan Homes – Release SE Winter Grading Bonds

RESOLUTION #165-2015

**A RESOLUTION AUTHORIZING THE RELEASE OF S. E. WINTER GRADING
BONDS FOR RYAN HOMES HELD IN TRUST BY THE BOROUGH OF
WASHINGTON**

WHEREAS, Ryan Homes has requested the following cash bonds to be released:

	Bl. 73.02, Lots 38, 39, 40 & 41:	\$10,000.00 (\$2,500.00 per lot)
	Bl. 73.02, Lots 35, 36, & 37:	\$ 7,500.00 (\$2,500.00 per lot)
	Bl. 73.02, Lots 42 & 43:	\$ 5,000.00 (\$2,500.00 per lot)
	Bl. 73.02, Lots 9, 10, 11 & 12:	\$10,000.00 (\$2,500.00 per lot)
	Bl. 73.01, Lots 30, 31, 32 & 33:	\$10,000.00 (\$2,500.00 per lot)
	Bl. 73.01, Lots 34, 35, 36 & 37:	\$10,000.00 (\$2,500.00 per lot)
	Bl. 73.01, Lots 27, 28 & 29:	\$19,500.00 (\$6,500.00 per lot)
total)		
	Bl. 73.01, Lots 38, 39, 40 & 41:	\$16,000.00 (\$4,000.00 per lot)
	Bl. 73.01, Lots 42 & 43:	\$ 5,000.00 (\$2,500.00 per lot)
	Total Cash Surety:	\$93,000.00

WHEREAS, Andrew S. Holt, PE, PP, CME, Borough Engineer has submitted letters noting that inspections have been performed for the soil erosion and sediment control for the above-captioned lots and found the work to be satisfactory;

WHEREAS, Suburban Consulting Engineers recommends the cash deposits in the amount of \$93,000.00 be released at this time from the Ryan Homes S.E. Winter Grading Bond Account #7760883376.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Washington, in the County of Warren, State of New Jersey that the Municipal Treasurer is hereby authorized to issue a check to Ryan Homes for the Cash Surety in the amount of \$93,000.00.

Resolution #165-2015 was moved on a motion made by Conry, seconded by Heinrich and approved.

Roll Call: Klimko, McDonald, Conry, Noone, Heinrich,
Thompson, Higgins
Ayes: 7, Nays: 0
Motion Carried

Resolution #166-2015 O/L Redemption Block 26 Lot 4

RESOLUTION #166-2015

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 December 5, 2013 to FWDSL & Associates LP, 5 Cold Hill Rd S Ste:11, Mendham, NJ 07945, in the amount of \$693.09 for taxes or other municipal liens assessed for the year 2012 in the name of Dudar, Mark P. & Linda A. as supposed owners, and in said assessment and sale were described as 20 Jackson Avenue, Block 26 Lot 4, which sale was evidenced by Certificate #13-00017; and

WHEREAS, the Collector of Taxes of said taxing district of the Borough of Washington, do certify that on 10-13-15 and before the right to redeem was cut off, as provided by law, EastWest Bank on behalf of Lereta Tax Service claiming to have an interest in said lands, did redeem said lands claimed by FWDSL & Associates LP by paying the Collector of Taxes of said taxing district of Washington Borough the amount of \$2,547.39 which is the amount necessary to redeem Tax Sale Certificate #13-00017.

NOW THEREFORE BE IT RESOLVED, on this 20th day of October, 2015 by the Mayor and Council of the Borough of Washington, County of Warren to authorize the Treasurer to issue a check payable to FWDSL & Associates LP, 5 Cold Hill Rd S Ste: 11, Mendham, NJ 07945 in the amount of **\$3,847.39** (This amount consists of \$2,547.39 Certificate Amount redeemed + \$1,300.00 Premium).

BE IT FURTHER RESOLVED, that the Tax Collector is authorized to cancel this lien on Block 26 Lot 4 from the tax office records.

Resolution #166-2015 was moved on a motion made by Conry, seconded by Thompson and approved.

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

Ayes: 7, Nays: 0

Motion Carried

Resolution #167-2015 Grant Application – Resurfacing of Broad Street

RESOLUTION #167-2015

APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT AGREEMENT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE RESURFACING OF BROAD STREET PROJECT

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

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

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as **MA-2016-Resurfacing of Broad Street-00272** to the New Jersey Department of Transportation on behalf of the Borough of Washington.

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

Resolution #168-2015 Grant Application – Resurfacing of North Prospect Street

RESOLUTION #168-2015

APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT AGREEMENT WITH THE NEW JERSEY DEPARTMENT OF

**TRANSPORTATION FOR THE RESURFACING OF NORTH PROSPECT
STREET PROJECT**

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

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

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as **MA-2016-Resurfacing of N. Prospect Street-00271** to the New Jersey Department of Transportation on behalf of the Borough of Washington.

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

Resolutions #167-2015 and #168-2015 were moved on a motion made by Conry, seconded by Heinrich and approved.

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

Ayes: 7, Nays: 0
Motion Carried

VOUCHERS:

Mayor McDonald entertained a motion to approve the vouchers and claims in the amount of \$798,701.71

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

Council Discussion:

Councilman Higgins asked about charges under the current fund related to the Pleasant Valley Mill Dam inspections. Manager Blanchard replied that is an internal error and the charge should be moved over to the sewer fund. Councilman Higgins also asked about the charge from Dove Environmental Education for their Critter and Litter Craft Workshop. Councilwoman Noone replied that the workshop was held in conjunction

with the Washington BID's Festival in the Borough. Councilman Higgins asked about the charges in regards to Washington Community Solar. Manager Blanchard replied that the charge is being reimbursed through Developer's Escrow by Washington Community Solar. Councilman Higgins asked about the office supply charges that came out of the sewer operating account. Manager Blanchard replied that those charges for storage boxes are for the sewer department and not for Veolia. Councilman Higgins also asked about the status of the Head Works project which Manager Blanchard replied that she will check and report back.

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

Ayes: 7, Nays: 0

Abstain: (1) Thompson (Fire & EMS only)

Motion Carried.

RECAP:

Manager Blanchard will set up a Shared Services Committee Meeting for Monday with the Washington Township Police Department. Manager Blanchard will look into the civil service and get an estimated pension and benefits costs associated with the recreation park worker. Manager Blanchard along with Mr. Bloom will follow up with the Warren County Board of Health regarding the issues with the diner. Manager Blanchard will pass along the information regarding the RFP for the solar project as well as adding it to the next Council Meeting agenda. Manager Blanchard will also obtain an update on the Head Works project.

COUNCIL REMARKS:

Councilman Heinrich reminded everyone that the Senior Advisory Committee will be holding a 1950's Sock Hop this Saturday from 6:00pm until 10:00pm and asked Manager Blanchard to add the details to the information sign outside in front of Borough Hall. Councilman Heinrich added that Councilwoman Klimko was able to secure a lot of donations for the event.

Councilwoman Noone stated that she had attended the Town Hall Meeting about heroin addiction and recovery at Warren County Community College on October 8th along with a lot of representatives from Warren County. Councilwoman Noone expressed to Council that there are a lot of resources here in Washington to help with alcohol and drug abuse but there is still a lot that needs to be done. Mayor McDonald added that he also attended the meeting and noted that most of the people in attendance were either an elected official or a stakeholder and not many participants from the general public.

Councilwoman Conry asked how the time clocks worked out for the seasonal staff at the park. Manager Blanchard replied that the time clocks were not installed at the pool until the end of the season so they will be up and running for next year.

Councilman Higgins asked about the roads in the Borough that were approved for paving this year. Mr. Bloom replied that the roads were submitted to Tilcon and he is waiting on a date from them. Manager Blanchard added that the paving is now taking place at the end of October and that update is in her Manager's Report. Councilman Higgins also asked about the status of the sidewalk on Green Street. Manager Blanchard replied that the purchase order has been done on the Borough's end and Mr. Bloom is working with the contractor to set up a date for the work to be completed. Mr. Bloom will contact the Mr. Maguire to assure him that the work will be completed soon. Councilman Higgins added that he noticed a lot of boxes stacked up in the Finance Office at Borough Hall and wanted to make sure that the climate controlled room designated for storage at the Sewer Plant was being utilized. Manager Blanchard replied that the room at the Sewer Plant is being used and those boxes in the Finance Office are marked for destruction.

Councilman Higgins asked for an update on the Gardeners Court Sewer Project. Mr. Bloom replied that he has two bids for the work and he is waiting for one more which he hopes to have by tomorrow. Councilman Higgins commented that at the last meeting a resident spoke about the weeds and trash in the area around the Dollar Store and noted that although the weeds have been cut there is still a lot of trash along the fence that needs to be addressed. Councilman Higgins asked when the CLAP participants would be available to the Borough. Manager Blanchard replied that the request is in and she is waiting to hear a date. Councilman Higgins also stated that he spoke with Stan Prater from JCP&L in regards to placing an inverted speed bump at the end of North Lincoln Avenue and Mr. Prater is under the impression that it is Borough owned property. Manager Blanchard will reach out and speak to Mr. Prater. Councilman Higgins asked Council to think about obtaining requests for professional services which will help in the budget process for the year 2016. Councilman Higgins also asked for an update on the Washington Cemetery. Mayor McDonald replied that the Washington Cemetery asked for a meeting with the Planning Board's Technical Review Committee to find out what could be done if they purchased the entire piece of land. The Washington Cemetery opened an escrow account in order to pay for the professionals involved and Mayor McDonald stated that there is no application before the Planning Board at this time. Lastly, Councilman Higgins asked Mr. Montaverde if the BID should be assisting Mr. Arrington and the Washington Theatre possibly instead of Council. Mr. Montaverde replied that when Mr. Arrington presented to the BID there was no business plan in place yet and no monetary involvement was requested. Mr. Montaverde added that the topic will be discussed at the next BID meeting.

Councilwoman Klimko stated that she was under the impression the Borough would have access to CLAP participants once they had completed cleaning up the Warren County Fairgrounds. Manager Blanchard replied that the Borough is on their list however no date of availability had been provided to her yet. Councilwoman Klimko stated that she

had discussed two ordinance issues with Manager Blanchard prior to the meeting. Manager Blanchard added that Attorney Parikh is revamping the ordinance in regards to cars parking on the street as well as the landlord registration ordinance. Councilwoman Klimko added that there still needs to be discussion on the trailer ordinance. Manager Blanchard replied that she pulled the ordinance and added that it was adopted as is and modifications still need to be made. Councilwoman Klimko also added that the Borough has signs posted that have no ordinances to support them such as the Fire Department Only parking in the Municipal Building's parking lot. Councilman Higgins replied that the Streets Committee needs to work on rewriting the parking ordinances to give the Code Enforcement Officer the ability to enforce the ordinances but if that is the only change that the motion could be drafted through Council immediately

A motion made by Conry, seconded by Higgins to amend the parking ordinance to provide the Code Enforcement Officer with the ability to enforce the parking ordinances.

Ayes: 7, Nays: 0
Motion Carried.

Councilman Thompson asked if the tree in front of Borough Hall will be lit for the Christmas season again this year. Manager Blanchard replied that the order for the lights has already been put in and it is the same cost as last year.

Mayor McDonald mentioned that the Borough had the pleasure of hosting Congressman Scott Garrett at the BID's Festival in the Borough. Mayor McDonald added that Congressman Garrett spent about an hour downtown and is also interested in recognizing the death of Evan Murray in some way.

EXECUTIVE SESSION:

At this time, Mayor McDonald stated that an Executive Session is needed. A motion was made by Conry, seconded by Thompson to enter into Executive Session after a ten minute recess.

Ayes: 7 Nays: 0
Motion Carried

RESOLUTION # 171-2015

AUTHORIZING EXECUTIVE SESSION

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

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

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

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

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

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

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

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

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

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

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

_____ Investigations of violations or possible violations of the law;

 X Pending or anticipated litigation or contract negotiation in which the public body is or may become a party; (The general nature of the litigation or contract negotiations is: /Personnel The public disclosure of such information at this time would have a potentially negative impact on the municipality's position in the litigation

or negotiation; therefore this information will be withheld until such time as the matter is concluded or the potential for negative impact no longer exists.)

_____ Matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his or her ethical duties as a lawyer; (The general nature of the matter is: _____ OR _____ the public disclosure of such information at this time would have a potentially negative impact on the municipality's position with respect to the matter being discussed; therefore this information will be withheld until such time as the matter is concluded or the potential for negative impact no longer exists.);

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

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

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

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

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

Ayes: 7, Nays: 0
Motion Carried

Resolution #170-2015 Consent Order In the Affordable Housing Declaratory Judgment

RESOLUTION #170-2015

**RESOLUTION AUTHORIZING THE BOROUGH
ATTORNEY TO SIGN A CONSENT ORDER IN THE
AFFORDABLE HOUSING DECLARATORY JUDGMENT
ACTION (IMO APPLICATION OF THE BOROUGH OF
WASHINGTON, DKT #WRN- L-000230-15)**

WHEREAS, the Borough of Washington (the “Borough”) instituted a declaratory judgment action seeking a judicial declaration that the Borough’s affordable housing plan presents a realistic opportunity for the provision of its fair share of present and prospective need for low and moderate income housing in the Superior Court of New Jersey, Chancery Division, Warren County, Docket No. L-000230-15 (hereinafter “Declaratory Judgment Action”) in compliance with the Supreme Court’s directives in In Re Adoption of N.J.A.C. 5:96 and 5:97 by NJ Council on Affordable Housing; and

WHEREAS, Washington Station Venture, LP, owner of real property designated as Block 97, Lots 3 and 4 and Block 97.01, lot 1, and Washington Venture Investment, Ltd., owner of property designated as Block 97, Lot 2, (collectively “Proposed Intervenors”) have filed an application to intervene in the Declaratory Judgment Action; and

WHEREAS, the New Jersey Declaratory Judgment Act requires that “all persons having or claiming any interest which would be affected by the declaration shall be made parties to the proceeding.” N.J.S.A. 2A:15-56; R. 4:33-1;

WHEREAS, in the *Mount Laurel* declaratory judgment actions, as per Judge Wolfson’s decision in In re Monroe, Docket No. MID-L-3365-15 (Law. Div. July 9, 2015), interested parties may intervene, but their intervention is “limited to the question of whether the particular town has complied with its constitutional housing obligations.” The right to intervene in these actions “does not extend so far as to authorize [intervenors] to contest the municipality’s site selections and/or methods of compliance by suggesting or claiming that other sites (owned or controlled by them) are superior to, or perhaps, better suited for an inclusionary development;” and

WHEREAS, the Proposed Intervenor is entitled to intervene and the proposed answer filed with the Court in connection with the Motion to Intervene complies with the above-referenced Court decision.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Washington, County of Warren, State of New Jersey, as follows:

1. The attached Consent Order is hereby approved.
2. The Borough Attorney is hereby authorized to sign same.

3. This Resolution shall take effect immediately.

Resolution #170-2015 was moved on a motion made by Noone, seconded by Heinrich and approved.

Ayes: 7, Nays: 0
Motion Carried

At this time Councilwoman Noone made a motion to present Donald Henry with a proclamation in honor of his thirty years of service with the Borough of Washington, seconded by Conry.

Ayes: 7, Nays: 0
Motion Carried

ADJOURNMENT:

Hearing no further business, a motion was made by Noone, seconded by Thompson to adjourn the meeting at 9:00 p.m.

Ayes: 7, Nays: 0
Motion Carried

Mayor Scott McDonald

Kristine Blanchard, RMC Borough Clerk

Borough of Wanaque

PASSAIC COUNTY, NEW JERSEY



MUNICIPAL OFFICE
579 RINGWOOD AVENUE
WANAQUE, NEW JERSEY 07465
MAYOR: DANIEL MAHLER

Phone: (973) 839-3000
Fax: (973) 839-4959

October 26, 2105

Dear Mayor and Governing Body members,

Each year many local communities see increases in County taxes yet receive very little service for that money. As our homeowners and residents continue to struggle to pay one of the highest property tax rates in the Country, costs need to be controlled at every level. For years local governments have done their best to minimize the local property tax. However, we are not seeing the same with County government.

States like Connecticut and Massachusetts have eliminated or reduced the number of County governments in their States. New Jersey needs to do the same. I am asking that you join me and the Wanaque Borough Council in petitioning the Governor and State Legislature to form a Commission to explore the elimination or reduction of County government in the State of New Jersey.

Please join with us in urging our State elected officials to move forward with this proposal.

Very truly yours,

Daniel Mahler
Mayor

BOROUGH OF WANAQUE
COUNTY OF PASSAIC
STATE OF NEW JERSEY

RESOLUTION #162-0-15

WHEREAS, the cost of County Government continues to grow at an alarming pace, where Borough of Wanaque residents now pay more in Passaic County taxes than they do in the Municipal levy; and

WHEREAS, Borough of Wanaque residents were subjected to a five percent (5%) Passaic County tax increase in 2015 which is 3% above the New Jersey state mandated CAP, while municipal taxes did not increase; and

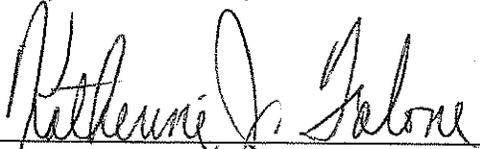
WHEREAS, many services performed by the County are duplicative of municipal or State services; and

WHEREAS, other States have abolished or curtailed the role of County Government.

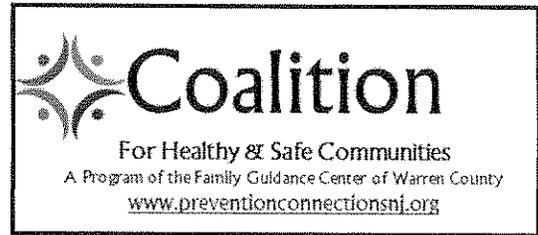
NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF WANAQUE that the Governor Christopher Christie and the members of the New Jersey State Legislature are urged to implement a Study Commission to look at the reduction or abolishment of County Government in the State of New Jersey, specifically looking at the actions taken by the State of Connecticut and the State of Massachusetts to reduce the role of County government and the related tax burden for their citizens; and

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to Governor Christopher Christie, Senate President Steven Sweeney, Assembly Speaker Vincent Prieto, State Senator Gerald Cardinale, Assemblywoman Holly Shepisi and Assemblyman Robert Auth.

Adopted: October 19, 2015


Katherine J. Falone, BMC, CMC
Municipal Clerk


Daniel Mahler
Mayor



November 6, 2015

Re: Award Ceremony, Thursday, November 19 - Warren County Community College

Dear Mayor and Town Council

On behalf of the Warren County Recovery Advocacy Team and the Coalition for Healthy and Safe Communities we would like to invite you to a ceremony to honor the work of Warren County Law Enforcement who are saving lives by administering NARCAN to heroin overdose victims.

Recognition of their work will take place at the First Annual Award Ceremony to be held on **Thursday, November 19, at 6:30 at the Warren County Community College, Route 57, Washington**, during the **Join the Conversation: Addiction in Warren County Open Public Discussion**.

This event is sponsored by the Warren County Recovery Advocacy Team which is supported by the National Council on Alcoholism and Drug Dependence, Inc. (NCADD) New Jersey and the Coalition for Healthy & Safe Communities, a Program of the Family Guidance Center of Warren County. We believe that **Every Life Matters** and that addiction is a disease. We greatly appreciate their contribution to making Warren County a great place to live by saving lives of those struggling with addiction and there by giving them a chance at a full life in recovery.

Local dignitaries will be presenting the award to these brave and dedicated officers, followed by a discussion on warning signs of addiction, where to find local resources and a description of what Naloxone (NARCAN) is and how it is used. We would also like to extend this invitation to your family, friends and colleagues and ask that you RSVP to me no later than November 16th by calling (908) 223-1985, Ext. 304 or email me at mharris@fgcwc.org. If you have any questions, please do not hesitate to contact me.

It gives me great pleasure to be a part of this ceremony and on behalf of the members of the Recovery Advocacy Team, the Coalition and representatives from NCADD we thank you for your service to the youth, young adults and residents of Warren County. I look forward to hearing from you.

Best Regards,

MaryJo Harris, Coalition Coordinator
Coalition for Healthy and Safe Communities

cc: Prosecutor Richard T. Burke
Senator Michael Doherty
Assemblyman Erik Peterson
Assemblyman John DiMaio

Freeholder Director Ed Smith
Freeholder Richard Gardner
Freeholder Jason Sarnoski

Join the Conversation!

Addiction in Warren County

Thursday, November 19th

6:30pm – 8:00pm open public forum

6:00pm Refreshments

WARREN COUNTY COMMUNITY COLLEGE Rm 123
475 Route 57 W, Washington, NJ 07882

One out of every three families is affected by addiction. It is time we have an open discussion and highlight solutions to the addiction crisis.

*Did you know? WARREN COUNTY saw a 66% increase in drug overdose since 2011 *<http://patch.com/new-jersey>*

What are some warning signs of addiction?

Where can I, or a family member, find resources?

Join advocates, law enforcement, parents, young people, county decision makers, and people in recovery to hear about what is being done to address addiction in their communities and get answers to these important questions.

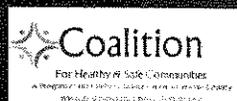
What is Naloxone (Narcan)?
LOCAL LAW ENFORCEMENT WILL BE HONORED FOR SAVING LIVES USING NARCAN

Is recovery possible for someone struggling with addiction or alcoholism?

A forum organized by the Warren County advocates for the National Council on Alcoholism and Drug Dependence of New Jersey, www.ncaddnj.org, Coalition for Healthy and Safe Communities of Warren County and CARES of Warren County



For more information



Call Warren County Advocacy Team @ 908-223-1985

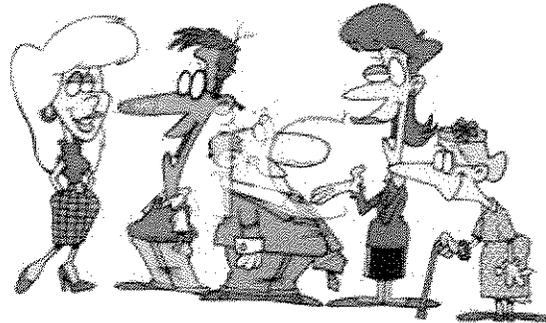


RCCG Royal Dominion Chapel



Join us for a Thanksgiving Feast.

Free food and music! Come and enjoy with your fellow neighbors and meet new people.



Date: November 25, 2015

Time: 4:00 – 6:00PM

189 Belvidere Ave, Washington NJ, 07882

RSVP: (973)-801-3575 or (973)-493-6857

WASHINGTON TOWNSHIP POLICE

DEPARTMENT

2015

MONTHLY REPORT

ACTIVITY	OCTOBER
POLICE DISPATCHED INCIDENTS	1,871
TOTAL CRIMINAL INVESTIGATIONS	TOWNSHIP = 47
	BOROUGH = 60
	OXFORD = 15
TOTAL CRIMINAL ARREST	TOWNSHIP = 11
	BOROUGH = 22
	OXFORD = 11
TOTAL MOTOR VEHICLE CRASHES	TOWNSHIP = 26
	BOROUGH = 13
	OXFORD = 5
MOTOR VEHICLE STOPS/COMPLAINTS	498
MOTOR VEHICLE SUMMONS	TOWNSHIP = 78
	BOROUGH = 105
	OXFORD = 5
CRIMES TO ANOTHER'S PROPERTY	62
CDS /ALCOHOL INCIDENTS	59
DOMESTIC/FAMILY ISSUES	65
ALARMS	70
EMS/FIRE CALL	171
OTHER TYPES	902
PATROL MILE (APPROX.)	20,132

ALSO SEE OUR INTERACTIVE CRIME MAP LOCATED ON OUR FACEBOOK PAGE OR ON OUR POLICE DEPARTMENT'S WEBSITE

2015 MONTHLY CODE ENFORCEMENT

MONTH	WARNINGS ISSUED	COMPLAINTS	SUMMONS ISSUED	INVESTIGATIONS	ZONING APPL	ZONING DENIED
JANUARY	49	38	10	22	1	1
FEBRUARY	21	44	9	12	2	2
MARCH	41	43	11	10	0	0
APRIL	31	62	8	26	3	2
MAY	249	69	0	26	8	3
JUNE	52	28	0	12	19	4
JULY	61	43	2	31	8	2
AUGUST	52	51	10	21	15	1
SEPTEMBER	26	44	18	9	8	2
OCTOBER	16	31	3	12	6	1
NOVEMBER						
DECEMBER						
TOTAL	597	463	71	181	70	18

REPORT ID : TPCS337
 RUN DATE : 11/07/2015
 RUN TIME : 20:21

NJ AUTOMATED MUNICIPAL SYSTEM
 MONTHLY CASHBOOK REPORT
 WASHINGTON BORO COURE
 FOR THE MONTH OF OCTOBER 2015

PAGE: 9

PART 4 - DISBURSEMENT CHECKS

MAKE CHECK PAYABLE TO:	CHECK AMOUNT	ADDRESS	CHECK NUMBER	CROSS-FEE W/BANKSWFT
2 - TREASURER, STATE OF NEW JERSEY RB: AUTOMATION FEE - AF AFS MODERNIZATION FUND - AM TOTAL AFS SURCHARGES	\$266.00 \$414.00 \$680.00	ACC AFS SURCHARGE SECTION P.O. BOX 980 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
3 - TREASURER, COUNTY OF <u>Warren</u> RE: TITLE 39 SPLIT & VIDEO SURCHARGE (VY)	\$2,525.83	COUNTY TREASURER	1223	
4 - TREASURER, CITY OF <u>Washington</u> RE: TITLE 39 SPLIT CRIMINAL FEES, COSTS, LOCAL PARKING, CONTINENT, CRIMINAL BAIL FORFEITURE, ADDITIONAL PENALTIES, GENERAL FEES, UNREPAID OVERPAYMENTS, PUBLIC DEFENDER, PLAINTIFF COSTS, SPINAL MUNICIPAL, DWI SURCHARGE, UC CODE & VIDEO SURCHARGE (VN)	\$7,621.62 - 5.00 7616.62	City of <u>Washington</u> <u>Rob. Dec. Washington</u>	1214 1225	
5 - TREASURER, CITY OF RE: PARKING OFFENSES ADJUDICATION ACT (\$2.00 PTA FEE - 2A)	\$.00	CITY OF		
6 - TREASURER, STATE OF NEW JERSEY RE: VCCS, VAF, CF	\$355.00	VICTIMS OF CRIME COMPENSATION BOARD P.O. BOX 34090 NEWARK, NJ 07189-0090	DO NOT SEND CHECK- SENT VIA ACH	
7 - TREASURER, STATE OF NEW JERSEY RE: DEBR	\$934.00	GOVERNOR'S COUNCIL ON ALCOHOLISM/ DRUG ABUSE P.O. BOX 345 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
8 - TREASURER, STATE OF NEW JERSEY RE: STATE LAB FEES - FLF (SL)	\$50.00	GOVERNOR'S COUNCIL ON ALCOHOLISM/ DRUG ABUSE P.O. BOX 345 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
9 - TREASURER, COUNTY OF RE: COUNTY LAB FEES - (CL)	\$.00	N/A		

REPORT ID : TFC0337
RUN DATE : 12/07/2015
RUN TIME : 20:22

NY AUTOMATED MUNICIPAL SYSTEM
MONTHLY CASHBOOK REPORT
WASHINGTON 2000 CODE
FOR THE MONTH OF OCTOBER 2015

PAGE: 10

PART 4 - DISBURSEMENT CHECKS

MAKE CHECK PAYABLE TO:	CHECK AMOUNT	ADDRESS	CHECK NUMBER	GROSS-32P R/BRNCSMPT
10 - TREASURER, STATE OF NEW JERSEY RE: SAFE NEIGHBORHOOD FUND (SN) - 2121	\$444.00	DIVISION OF CRIMINAL JUSTICE SAFE AND SECURE ACCOUNTING P.O. BOX 085 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
11 - TREASURER, STATE OF NEW JERSEY RE: WAGE & HOUR REGULATIONS	\$.00	OFFICE OF WAGE & HOUR P.O. BOX 389 225 S. STATE ST. TRENTON, NJ 08625-0389	DO NOT SEND CHECK- SENT VIA ACH	
12 - TREASURER, STATE OF NEW JERSEY RE: WEB FEE	\$164.00	ROC A/C SURCHARGE SECTION P.O. BOX 980 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
13 - TREASURER, STATE OF NEW JERSEY RE: PEDESTRIAN SAFETY FUND (PS)	\$39.50	NY NYS REVENUE ADMIN SECTION REGISTRATION FUNDS 3RD FL., POB 149 150 S. BROAD ST., TRENTON, NJ 08646	DO NOT SEND CHECK- SENT VIA ACH	
14 - A.L. OTHER CHECKS:				
(A) FILING FEES	\$1.00	N/A		
(B) CONDITIONAL DISCHARGES	\$106.00	NY NYS REVENUE ADMIN SECTION REGISTRATION FUNDS 3RD FL., POB 149 150 S. BROAD ST., TRENTON, NJ 08646	DO NOT SEND CHECK- SENT VIA ACH	
(C) FISH AND GAME	\$1.00	N/A		
(D) LOCAL PARK COMMISSION	\$.00	N/A		
(E) TRANSCRIPT FEE	\$1.00	N/A		
(F) BRIDGE COMMISSION	\$1.00	N/A		
(G) HEIGHTS AND MEASURES	\$280.00	N/A		
(H) RESTRICTION	\$5.00	N/A		
(I) FOREST AND PARKS	\$1.00	N/A		
(J) UNEMPLOYMENT	\$1.00	N/A		

1006
1007

REPORT ID : TRC5337
 RUN DATE : 11/07/2015
 RUN TIME : 20:21

NJ AUTOMATED MUNICIPAL SYSTEM
 MONTHLY CASHBOOK REPORT
 WASHINGTON BORO COURT
 FOR THE MONTH OF OCTOBER 2015

PART 4 - DISBURSEMENT CHECKS

MAKE CHECK PAYABLE TO:	CHECK AMOUNT	ADDRESS	CHECK NUMBER	CROSS-REF W/BANKSTMT
(K) INTEREST	\$.00	N/A		
(L) TRUANCY	\$.00	N/A		
(M) CIGARETTES	\$.00	N/A		
(N) SECA	\$.00	N/A		
(O) CONSUMER AFFAIRS	\$.00	N/A		
(P) ENVIRONMENTAL PROTECTION	\$.00	N/A		
(Q) HOUSING	\$.00	N/A		
(R) SOLID WASTE CONTROL	\$.00	N/A		
(S) LAW ENF TRAINING FUND	\$.00	N/A		
(T) BZ-PASS ADMIN. FEE	\$.00	N/A		
(U) BZ-PASS TOLL	\$.00	N/A		
(V) NJ TRANSIT	\$.00	N/A		
(W) COLLECTIONS	\$.00	N/A		
(X) CONDITIONAL DISMISSAL	\$.00	PROBATION SERVICES ADULT SUPERVISION 171 JERSEY STREET BUILDING 6 - 2ND FLOOR P.O BOX 987 TRENTON, NJ 08611	DO NOT SEND CHECK - SENT VIA ACH	
(Y) ALL OTHER MISC FEES	\$.00	N/A		

TOTAL OF ALL CHECKS DISBURSED: \$10,432.45
 TOTAL OF ALL ACH DISBURSED: \$7,110.55
 TOTAL OF ALL MONIES DISBURSED DURING THE MONTH: \$17,543.00

REPORT: JFC1528
 DATE: 11/08/2015

ALTIMATED TRAFFIC SYSTEM
 MONTHLY MANAGEMENT REPORT
 WASHINGTON BORO COURT

PAGE: 2
 C0702ER

D. RESERVED CASES

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

H. TICKET ASSIGNMENT

1- ASSIGNED BUT NOT ISSUED:	200
0-60 DAYS	72
60-121 DAYS	61
121-180 DAYS	79
181+ DAYS	88
TOTAL	412

E. FINANCIAL

1- TIME PAYMENTS (ADJUDICATED CASES)	144	149,426	30,787	171,355	319
2- AMOUNT OUTSTANDING	5	12,514	179	13,303	2
3- COLLECTIONS DURING MONTH	593	2,756	0	2,756	2
4- BALD FORECLOSURES	0	0	0	0	0
5- SUSPENSE FUND BALANCE	0	0	0	0	0
7- CASES ON OVER-PAYMENT STATUS	0	0	0	0	0
8- VALUE OF TOTAL NON-RECORDED OVER-PAYMENTS	0	0	0	0	0

I. WORK MANAGEMENT (DAILY WORK VOLUME)

2- ISSUED MONTHLY, BUT NOT ASSIGNED:	6
--------------------------------------	---

- J. CASE PROCESSING: FOLLOW-UP INCOMPLETE
- 1- TICKETS > 2 YRS BUT < 2 1/2 YRS.
 - MOWING 0
 - PARKING 0
 - 2- TICKETS > 2 1/2 YRS BUT < 3 YRS.
 - MOWING 0
 - PARKING 0
 - 3- TICKETS OVER 3 YRS OLD.
 - MOWING 0
 - PARKING 0
- *PARKING
 -DISMISSAL IS REQUIRED FOR PARKING.

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 like 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 like 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 i.e: Firepit w/metal screen as a cover shall be permitted, provided that such eliminated 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

187-2015

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, Actlien Runoff LLC has presented an offer to purchase, by assignment, Certificate of # 15-00015 which was issued to the Municipality of Washington Borough at a tax sale held October 16, 2015, on Block 30.01, Lot 11, known as 6 Cleveland St, Washington Borough, NJ, and assessed to Lucas Kropywnycki, in the amount of \$24,648.08, 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 188-2015

**AUTHORIZING BUDGET TRANSFERS
FOR FISCAL YEAR 2015 APPROPRIATIONS IN THE AMOUNT OF \$39,305.00 IN THE
CURRENT FUND**

WHEREAS, N.J.S.A. 40A: 4-58 provides for appropriations transfers during the last two (2) months of the fiscal year, when it has been determined that it is necessary to expend for any of the purposes specified in the budget an amount in the excess of the sum appropriated therefore and where it has been further determined that there is an excess in any appropriation over and above the amount deemed to be necessary to fulfill the purpose of such appropriation.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Borough of Washington, County of Warren, State of New Jersey, the Chief Financial Officer Natasha S. Turchan, be and the same is hereby authorized to make transfers among the Fiscal Year 2015 Budget in the amount of \$39,305.00 in the Current Fund as follows:

	TO		FROM
Unclassified		Insurance	
Fire Hydrants		Group Insurance	
Other Expenses	350	Other Expenses	\$29,305.00
Water Utilities		Unclassified	
Other Expenses	\$100	Traffic Lights	
		Other Expenses	\$10,000.00
Liabilities Insurance			
Statewide			
Other Expenses	\$2,000.00		
Tax Collector			
Other Expenses	\$5,000.00		
Planning Board			
Other Expenses	\$3,000.00		
General Administration			
Other Expenses	\$2,000.00		
Statutory Expenditures			
DCRP	\$200.00		
Public Safety			
Police			
Other Expenses	\$6,655.00		
Legal			
Other Expenses	\$20,000.00		
TOTAL	\$39,305.00	TOTAL	\$39,305.00

RESOLUTION #181-2015

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 Rowlands, William & Kristin H. as supposed owners, and in said assessment and sale were described as 78 S. Lincoln Avenue, Block 98 Lot 28, which sale was evidenced by Certificate #14-00071; and

WHEREAS, the Collector of Taxes of said taxing district of the Borough of Washington, do certify that on 11-10-15 and before the right to redeem was cut off, as provided by law, Seterus on behalf of Lereta 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 \$1,415.56 which is the amount necessary to redeem Tax Sale Certificate #14-00071.

NOW THEREFORE BE IT RESOLVED, on this 16 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 **\$2,615.56** (This amount consists of \$1,415.56 Certificate Amount redeemed + \$1,200.00 Premium).

BE IT FURTHER RESOLVED, that the Tax Collector is authorized to cancel this lien on Block 98 Lot 28 from the tax office records.

The above Resolution was moved by _____, seconded by

_____, voted and carried this 16th 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 #182-2015

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 \$694.82 for taxes or other municipal liens assessed for the year 2013 in the name of Van Arsdale, Rosemary G. as supposed owner, and in said assessment and sale were described as 97 S. Lincoln Ave., Block 100 Lot 61, which sale was evidenced by Certificate #14-00074; and

WHEREAS, the Collector of Taxes of said taxing district of the Borough of Washington, do certify that on 11-10-15 and before the right to redeem was cut off, as provided by law, Seterus on behalf of Lereta Tax Service 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 \$1,838.17 which is the amount necessary to redeem Tax Sale Certificate #14-00074.

NOW THEREFORE BE IT RESOLVED, on this 16th 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 **\$1,838.17**.

BE IT FURTHER RESOLVED, that the Tax Collector is authorized to cancel this lien on Block 100 Lot 61 from the tax office records.

The above Resolution was moved by _____, seconded by

_____, voted and carried this 16th 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 #183-2015

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 Arthur Frustaci, 712 Rugby Road, Phillipsburg, NJ 08865, in the amount of \$135.69 for taxes or other municipal liens assessed for the year 2013 in the name of Yawger, Matthew & Snyder, Jenifer as supposed owners, and in said assessment and sale were described as 43 S. Wandling Ave., Block 98 Lot 45, which sale was evidenced by Certificate #14-00072; and

WHEREAS, I, the Collector of Taxes of said taxing district of the Borough of Washington, do certify that on 11-10-15 and before the right to redeem was cut off, as provided by law, Seterus on behalf of Lereta Tax Service claiming to have an interest in said lands, did redeem said lands claimed by Arthur Frustaci by paying the Collector of Taxes of said taxing district of Washington Borough the amount of \$1,190.78, which is the amount necessary to redeem Tax Sale Certificate #14-00072.

NOW THEREFORE BE IT RESOLVED, on this 16th 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 Arthur Frustaci, 712 Rugby Road, Phillipsburg, NJ 08865 in the **amount of \$1,490.78** (This amount consists of \$1,190.78 Certificate Amount redeemed +\$300.00 Premium).

BE IT FURTHER RESOLVED, that the Tax Collector is authorized to cancel this lien on Block 98 Lot 45 from the tax office records.

The above Resolution was moved by _____, seconded by

_____, voted and carried this 16th day of November, 2015.

Roll Call: Ayes:

Nays:

Abstentions:

Kristine Blanchard, RMC
Borough Clerk

cc: Tax Collector
Paula Drake, Accounts Payable Clerk

RESOLUTION #184-2015

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 \$704.32 for taxes or other municipal liens assessed for the year 2013 in the name of Metcalf, Agnes as supposed owner, and in said assessment and sale were described as 112 Lenape Trail, Block 101 Lot 15.34, which sale was evidenced by Certificate #14-00079; and

WHEREAS, the Collector of Taxes of said taxing district of the Borough of Washington, do certify that on 11-10-15 and before the right to redeem was cut off, as provided by law, Seterus on behalf of Lereta Tax Service 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 \$1,776.86 which is the amount necessary to redeem Tax Sale Certificate #14-00079.

NOW THEREFORE BE IT RESOLVED, on this 16th 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 **\$3,076.86** (This consists of \$1,776.86 Certificate Amount redeemed + \$1,300.00 Premium).

BE IT FURTHER RESOLVED, that the Tax Collector is authorized to cancel this lien on Block 101 Lot 15.34 from the tax office records.

The above Resolution was moved by _____, seconded by

_____, voted and carried this 16th 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 # 185-2015

A RESOLUTION TO VOID A CHECK

WHEREAS, check #8308 was written 11-05-15 on Washington Borough's Operating Fund # 8102360230 in the amount of \$24.00 and made payable to the Warren County Clerk, 413 Second Street, Belvidere, NJ 07823; and

WHEREAS, the Treasurer's office was made aware that a Certificate of Sale was being sold to a lien holder after the October 16, 2015 Tax Sale. Actlien Holding acquired Cert# 15-00015, which was about to be recorded as a Municipal Lien. As a result, the Tax Office only had to record two out of the three unsold Certificates. Consequently, the amount of the check to the Warren County Clerk's office was reduced from \$24.00 to \$16.00.

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 Borough Treasurer is authorized to void check #8308 in the Operating Fund Account.

The above Resolution was moved by _____,
seconded by _____, voted and carried this
16th day of November 2015.

Roll Call: Ayes:

Nayes:

Abstentions:

Kristine Blanchard, Clerk/RMC

cc: Tax Office
Paula Drake, Accounts Payable Clerk
Operating Fund File

RESOLUTION #186-2015

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 16, 2015 to US Bank Cust for BV001 Trust, 50 South 16th St. Suite 2050, Philadelphia, PA 19102-2513, in the amount of \$8,335.70 for taxes or other municipal liens assessed for the year 2014 in the name of Sisto, Matthew & McDonald, Sarah as supposed owners, and in said assessment and sale were described as 112 Myrtle Avenue, Block 44 Lot 23, which sale was evidenced by Certificate #15-00021; and

WHEREAS, the Collector of Taxes of said taxing district of the Borough of Washington, do certify that on 11-16-15 and before the right to redeem was cut off, as provided by law, Matthew Sisto claiming to have an interest in said lands, did redeem said lands claimed by US Bank Cust for BV001 Trust, by paying the Collector of Taxes of said taxing district of Washington Borough the amount of \$13,866.27 which is the amount necessary to redeem Tax Sale Certificate #15-00021.

NOW THEREFORE BE IT RESOLVED, on this 16th 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 BV001 Trust, 50 South 16th St. Suite 2050, Philadelphia, PA 19102-2513, in the amount of **\$33,166.27** (This amount consists of \$13,866.27 Certificate Amount redeemed + \$19,300.00 Premium).

BE IT FURTHER RESOLVED, that the Tax Collector is authorized to cancel this lien on Block 44 Lot 23 from the tax office records.

The above Resolution was moved by _____, seconded by

_____, voted and carried this 16th 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

**BOROUGH OF WASHINGTON
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 11/05/2015 TO 11/17/2015**

Date : 11/13/2015 Meeting Date Account Number P.V. No. P.O. No. BILL LIST 11/16/15 SEWER UTILITY Payment Date Check No. Net Amount Page : 2 of 2
 Invoice No. Description Item Desc

<u>Fund</u>	<u>Fund Name</u>	<u>Voucher Amount</u>	<u>Total Outstanding</u>	<u>Fund</u>	<u>Regular Check</u>	<u>Total</u>												
5	SEWER UTILITY	<table border="0"> <tr> <td>Appr. Reserve</td> <td>71,255.06</td> </tr> <tr> <td>Other</td> <td>71,255.06</td> </tr> <tr> <td>Total</td> <td>\$71,255.06</td> </tr> </table>	Appr. Reserve	71,255.06	Other	71,255.06	Total	\$71,255.06	71,255.06	5	<table border="0"> <tr> <td>Appr. Reserve</td> <td>3,296.58</td> </tr> <tr> <td>Other</td> <td>3,296.58</td> </tr> <tr> <td>Total</td> <td>\$3,296.58</td> </tr> </table>	Appr. Reserve	3,296.58	Other	3,296.58	Total	\$3,296.58	\$74,551.64
Appr. Reserve	71,255.06																	
Other	71,255.06																	
Total	\$71,255.06																	
Appr. Reserve	3,296.58																	
Other	3,296.58																	
Total	\$3,296.58																	
Total:		\$0.00	\$71,255.06		\$0.00	\$74,551.64												

Recap By Fund

**BOROUGH OF WASHINGTON
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 11/05/2015 TO 11/17/2015**

Vendor Name Invoice No.	Meeting Date	Account Number Description	P.V. No. Item Desc	P.O. No.	Payment Date	Check No.	Net Amount	Check Status
0056 SEWER								
WASH. BOROUGH PAYROLL ACCOUNT	11/10/15	05- 2015- 0056- 0501- FULL TIME	2008	1501212	11/10/15	4901	3,296.58	Outstanding
		1. SEWER-11/13/15 PAYR.						Outstanding
0501 SEWER OPERATING							Department Total :	3,296.58
0056 SEWER								
GEBHARDT & KIEFER, P.C.	11/16/15	05- 2015- 0056- 0502- LEGAL SERVICES	2073	1501230	11/17/15		48.00	Outstanding
229530		1. 10/16/15 LEGAL SERVICES-2015 SEWER 9/1/15-9/30/15						
VEOLIA WATER	11/16/15	05- 2015- 0056- 0502- CONTRACTURAL SERVICES	2011	1501205	11/17/15		63,907.97	Outstanding
00052593		1. 11/2/15 OCTOBER 2015 OPERATION & MAINTENANCE						
VEOLIA WATER	11/16/15	05- 2015- 0056- 0502- CONTRACTURAL SERVICES	2011	1501205	11/17/15		2,083.33	Outstanding
00052593		2. 11/2/15 OCTOBER 2015 HEAD WORKS STRUCTURE						
JCP&L	11/16/15	05- 2015- 0056- 0502- ELECTRICITY	2052	1500966	11/17/15		3.12	Outstanding
		6. 11/5/15 ELECTRICITY S PROSPECT PUMP STATION 10/2/15-11/3/15						
BOROUGH OF WASHINGTON	11/16/15	05- 2015- 0056- 0502- MISCELLANEOUS	2016	1501193	11/17/15		5,072.04	Outstanding
		1. REIMBURSEMENT TO CURR.-FICA/MEDICARE JAN.-OCT.ON \$66,301.20 TXBL. WAGES@7.65%						
BOROUGH OF WASHINGTON	11/16/15	05- 2015- 0056- 0502- MISCELLANEOUS	2016	1501193	11/17/15		140.60	Outstanding
		2. REIMBURSEMENT TO CURR. FOR JAN.-OCT. DCRP TXBL. WAGES \$3,471.60 @4.05%						
0502 SEWER OPERATING EXP							Department Total :	71,255.06
Grand Total :							74,551.64	

**BOROUGH OF WASHINGTON
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 11/05/2015 TO 11/17/2015**

Date: 11/13/2015 Account Number P.V. No. P.O. No. BILL LIST 11/16/15 Page : 12 of 12
 Vendor Name Meeting Date Description Item Desc Payment Date Check No. Net Amount
 Invoice No. Check Status

Recap By Fund

<u>Fund</u>	<u>Fund Name</u>	<u>Voucher Amount</u>		<u>Total Outstanding</u>	<u>Fund</u>	<u>Manual Check</u>		<u>Regular Check</u>		<u>Total</u>
		Appr. Reserve	Other			Appr. Reserve	Other	Appr. Reserve	Other	
1	CURRENT FUND	1,237,780.68	1,063.12	1,237,780.68	1	17,889.21	42,467.91			\$1,298,137.80
2	GRANT FUND									\$1,063.12
12	ANIMAL TRUST FUND		67.80	67.80						\$67.80
14	OTHER TRUST		512.82	512.82						\$512.82
16	RECREATION TRUST		654.81	654.81	16		979.22			\$1,634.03
Total:		\$0.00	\$1,240,079.23	\$1,240,079.23		\$0.00	\$17,889.21	\$0.00	\$43,447.13	\$1,301,415.57

**BOROUGH OF WASHINGTON
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 11/05/2015 TO 11/17/2015**

Vendor Name Invoice No.	Meeting Date	Account Number Description	P.V. No. Item Desc	P.O. No.	Payment Date	Check No.	Net Amount Check Status
Date : 11/13/2015 Page : 1 of 12							
0020 GENERAL GOVERNMENT							
WASH. BOROUGH PAYROLL ACCOUNT	11/10/15	01- 2015- 0020- 0100- 1- 00011 FULL TIME	2007	1501211	11/10/15	8314	2,499.30 Outstanding
1. GEN.ADM.-11/13/15 PAYR.					Department Total : 2,499.30		
0100 GENERAL ADMIN							
0020 GENERAL GOVERNMENT							
WASH. BOROUGH PAYROLL ACCOUNT	11/10/15	01- 2015- 0020- 0110- 1- 00012 PART TIME	2007	1501211	11/10/15	8314	604.15 Outstanding
4. MAYOR & COUNCIL 11/13/15 PAYR.					Department Total : 604.15		
0110 MAYOR & COUNCIL							
0020 GENERAL GOVERNMENT							
WASH. BOROUGH PAYROLL ACCOUNT	11/10/15	01- 2015- 0020- 0120- 1- 00011 FULL TIME	2007	1501211	11/10/15	8314	3,224.48 Outstanding
2. CLERK-F.T.-11/13/15 PAYR.					Department Total : 604.15		
0120 CLERK							
WASH. BOROUGH PAYROLL ACCOUNT	11/10/15	01- 2015- 0020- 0120- 1- 00012 PART TIME	2007	1501211	11/10/15	8314	63.44 Outstanding
3. CLERK-P.T.-11/13/15 PAYR.					Department Total : 604.15		
0110 MAYOR & COUNCIL							
0020 GENERAL GOVERNMENT							
QUILL CORPORATION	11/16/15	01- 2015- 0020- 0120- 2- 00036 OFFICE SUPPLIES	2019	1501043	11/17/15		123.99 Outstanding
1. 9/29/15 HP85A BLK ORIG LASER JET TONER -901-CE285D					Department Total : 604.15		
QUILL CORPORATION	11/16/15	01- 2015- 0020- 0120- 2- 00036 OFFICE SUPPLIES	2019	1501043	11/17/15		18.21 Outstanding
2. 9/29/15 901-6545UC - POST IT					Department Total : 604.15		
QUILL CORPORATION	11/16/15	01- 2015- 0020- 0120- 2- 00036 OFFICE SUPPLIES	2019	1501043	11/17/15		11.45 Outstanding
3. 9/29/15 901-765002 -INVISIBLE TAPE					Department Total : 604.15		
0120 CLERK							
0020 GENERAL GOVERNMENT							
WASH. BOROUGH PAYROLL ACCOUNT	11/10/15	01- 2015- 0020- 0130- 1- 00011 FULL TIME	2007	1501211	11/10/15	8314	2,901.25 Outstanding
6. FIN.ADM.-F.T. 11/13/15 PAYR.					Department Total : 604.15		
WASH. BOROUGH PAYROLL ACCOUNT	11/10/15	01- 2015- 0020- 0130- 1- 00012 PART TIME	2007	1501211	11/10/15	8314	1,138.08 Outstanding
5. FIN.ADM.-P.T. 11/13/15 PAYR.					Department Total : 604.15		
BARBARA VAN WHY	11/10/15	01- 2015- 0020- 0130- 2- 00099 OTHER EXPENSES	2023	1501191	11/17/15		25.30 Outstanding
1. MILEAGE REIMBURSEMENT TD BANK DEPOSITS 7/13-10/16/15 11 TRIPS @ 4 MILES=44 MILES					Department Total : 604.15		
0130 FINANCIAL ADMIN							
0020 GENERAL GOVERNMENT							
FERRAIOLI, WIELKOTZ, CERULLO	11/17/15	01- 2015- 0020- 0135- 2- 00028 AUDIT SERVICES	2029	1500603	11/17/15		13,500.00
1. MILEAGE REIMBURSEMENT TD BANK DEPOSITS 7/13-10/16/15 11 TRIPS @ 4 MILES=44 MILES					Department Total : 604.15		
0135 AUDIT SERVICES							

**BOROUGH OF WASHINGTON
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 11/05/2015 TO 11/17/2015**

Date: 11/13/2015

Page: 2 of 12

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								
0135 AUDIT SERVICES								
	11/16/15	CONTRACTURAL SERVICES	2.	11/5/15 2015 AUDITING SERVICES-PARTIAL PAYMENT				Outstanding
0145 TAX COLLECTION								
	11/10/15	FULL TIME	7.	TAX COLL.-F.T. 11/13/15 PAYR.				Outstanding
	11/16/15	CONTRACTURAL SERVICES	1.	11/2/15 PROFESSIONAL SERVICES ASSOCIATED WITH BANKRUPTCY FILES THROUGH 10/31/15				Outstanding
0150 TAX ASSESSMENT								
	11/10/15	PART TIME	8.	TAX ASSMT.-P.T. 11/13/15 PAYR.				Outstanding
	11/16/15	MAINT. OTHER EQUIPMENT	7.	10/31/15 KONICA DI183 COPIER RENTAL 10/1/15-10/31/15				Outstanding
	11/16/15	CONTRACTURAL SERVICES	5.	11/1/15 NOV 2015 MOD IV ON-LINE SERVICES & MAINTENANCE				Outstanding
0155 LEGAL								
	11/16/15	LEGAL SERVICES	1.	11/5/15 LEGAL SERVICES 10/1/15-10/31/15 BOW ADS FIRST SURETY-DPW GARAGE LITIGATION				Outstanding
0180 PLANNING BOARD								
	11/10/15	PART TIME	9.	PLAN.BD.-P.T. 11/13/15 PAYR.				Outstanding
0185 BOARD OF ADJ								
	11/10/15	PART TIME	10.	BD. OF ADJ.-P.T. 11/13/15 PAYR.				Outstanding
0020 GENERAL GOVERNMENT								
0150 TAX ASSESSMENT								
	11/10/15	PART TIME	8.	TAX ASSMT.-P.T. 11/13/15 PAYR.				Outstanding
	11/16/15	MAINT. OTHER EQUIPMENT	7.	10/31/15 KONICA DI183 COPIER RENTAL 10/1/15-10/31/15				Outstanding
	11/16/15	CONTRACTURAL SERVICES	5.	11/1/15 NOV 2015 MOD IV ON-LINE SERVICES & MAINTENANCE				Outstanding
0155 LEGAL								
	11/16/15	LEGAL SERVICES	1.	11/5/15 LEGAL SERVICES 10/1/15-10/31/15 BOW ADS FIRST SURETY-DPW GARAGE LITIGATION				Outstanding
0180 PLANNING BOARD								
	11/10/15	PART TIME	9.	PLAN.BD.-P.T. 11/13/15 PAYR.				Outstanding
0185 BOARD OF ADJ								
	11/10/15	PART TIME	10.	BD. OF ADJ.-P.T. 11/13/15 PAYR.				Outstanding

Department Total: **13,500.00**

Department Total: **3,880.19**

Department Total: **1,795.57**

Department Total: **1,720.50**

Department Total: **157.65**

Department Total: **157.65**

**BOROUGH OF WASHINGTON
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 11/05/2015 TO 11/17/2015**

Date : 11/13/2015

Page : 4 of 12

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							
WASH. BOROUGH PAYROLL ACCOUNT	11/10/15	01- 2015- 0026- 0290- 01- 00011 FULL TIME	2007	1501211	11/10/15	8314	17,345.54 Outstanding
WASH. BOROUGH PAYROLL ACCOUNT	11/10/15	01- 2015- 0026- 0290- 1- 00014 14. STR. & RDS.-F.T. PAYR. 11/13/15	2007	1501211	11/10/15	8314	267.66 Outstanding
AIRGAS USA, LLC	11/10/15	01- 2015- 0026- 0290- 2- 00026 19. ROADS-O.T. 11/13/15 PAYR.	2043	1500749	11/17/15		106.51 Outstanding
99314238540	11/16/15	MAINT. OTHER EQUIPMENT 5. 10/31/15 OCT. 2015 OXYGEN, ACETYLENE AND ARGON TANK RENTALS	2045	1501185	11/17/15		670.68 Outstanding
BLACK SMOKE INDUSTRIES	11/16/15	01- 2015- 0026- 0290- 2- 00026 2. 11/5/15 TRUCK #40 FIX TRANSMISSION LINKAGE AND REPLACE PARKING BRAKE CABLE/LEVER	2033	1501139	11/17/15		850.00 Outstanding
1126	11/16/15	MAINT. OTHER EQUIPMENT 1. 10/29/15 REMOVAL OF DANGEROUS TREES ON BOROUGH EASEMENTS	2068	1500922	11/17/15		101.90 Outstanding
SUNSHINE TREE & LANDSCAPE	11/16/15	01- 2015- 0026- 0290- 2- 00029 5. 11/5/15 CROSSWALK PAINT- WHITE	2072	1500005	11/17/15		7.59 Outstanding
SHERWIN WILLIAMS CO.	11/16/15	01- 2015- 0026- 0290- 2- 00030 22. 11/5/15 CONCRETE	2025	1501192	11/17/15		429.06 Outstanding
6445-8	11/16/15	MATERIAL/SUPPLIES 2. 10/25/15 7.95/TNS 9.55MM .3-3E PG64 WITH ESCALATION	2044	1501170	11/17/15		120.26 Outstanding
WASHINGTON ONE STOP INC.	11/16/15	01- 2015- 0026- 0290- 2- 00034 1. 10/26/15 VEHICLE PARTS-VOLTAGE REGULATOR FOR LOADER					
055110	11/16/15	MATERIAL/SUPPLIES					
WARREN MATERIALS	11/16/15	01- 2015- 0026- 0290- 2- 00031					
3020011254	11/16/15	Chemical,Gases,Road Materials&Supl					
WARREN COUNTY SERVICE CENTER1	11/16/15	01- 2015- 0026- 0290- 2- 00034					
302550	11/16/15	VEHICLE PARTS					
0290 STREETS & ROADS							
Department Total :							19,899.20
0026 PUBLIC WORKS							
BLUE DIAMOND DISPOSAL, INC.	11/16/15	01- 2015- 0026- 0305- 2- 00028	2013	1500662	11/17/15		24,416.66 Outstanding
364698	11/16/15	CONTRACTURAL SERVICES 6. 10/31/15 OCT 2015 SOLID WASTE DISPOSAL FEE					
0305 SOLID WASTE COLLECTION							
Department Total :							24,416.66
0026 PUBLIC WORKS							
WASH. BOROUGH PAYROLL ACCOUNT	11/10/15	01- 2015- 0026- 0310- 1- 00012	2007	1501211	11/10/15	8314	471.58 Outstanding
11/10/15	PART TIME	15. PUB.BLDGS.-P.T. 11/13/15 PAYR.	2021	1500764	11/17/15		278.32 Outstanding
THYSSENKRUPP ELEVATOR CORP.	11/16/15	01- 2015- 0026- 0310- 2- 00026					
30022199647	11/16/15	MAINT. OTHER EQUIPMENT 6. 11/1/15 NOV 2015 ELEVATOR MAINTENANCE					
0310 BUILDINGS & GROUNDS							

**BOROUGH OF WASHINGTON
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 11/05/2015 TO 11/17/2015**

Date : 11/13/2015

Page : 5 of 12

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							
TREASURER STATE OF N.J.	11/16/15	01- 2015- 0026- 0310- 2- 00299	2022	1501200	11/17/15		409.00 Outstanding
		11/16/15 MISCELLANEOUS	1.	2015 ELEVATOR INSPECTION			
0310 BUILDINGS & GROUNDS							
Department Total : 1,158.90							
0026 PUBLIC WORKS							
WASH. BOROUGH PAYROLL ACCOUNT	11/10/15	01- 2015- 0026- 0313- 1- 00012	2007	1501211	11/10/15	8314	39.50 Outstanding
		11/10/15 PART TIME	16.	SHADE TREE-P.T. 11/13/15 PAYR.			
0313 SHADE TREE COMMISSION							
Department Total : 39.50							
0027 ANIMAL CONTROL							
WASH. BOROUGH PAYROLL ACCOUNT	11/10/15	01- 2015- 0027- 0340- 1- 00012	2007	1501211	11/10/15	8314	425.37 Outstanding
		11/10/15 PART TIME	17.	ANIMAL CONTROL-P.T. 11/13/15 PAYR.			
0340 ANIMAL CONTROL							
Department Total : 425.37							
0029 EDUCATION							
WASH. BOROUGH PAYROLL ACCOUNT	11/10/15	01- 2015- 0029- 0390- 1- 00012	2007	1501211	11/10/15	8314	3,925.55 Outstanding
		11/10/15 PART TIME	18.	LIBRARY-P.T. 11/13/15 PAYR.			
EMC 2, LLC	11/16/15	01- 2015- 0029- 0390- 2- 00029	2034	1500135	11/17/15		222.00 Outstanding
2163		11/16/15 OTHER CONTR SERVICES	5.	10/20/15 COMPUTER REPAIR			
BAKER & TAYLOR COMPANY INC.	11/16/15	01- 2015- 0029- 0390- 2- 00033	2035	1500781	11/17/15		180.51 Outstanding
3020598574		11/16/15 BOOKS & PUBLICATIONS	13.	10/23/15 13/BOOK WITH BARCODE			
BAKER & TAYLOR COMPANY INC.	11/16/15	01- 2015- 0029- 0390- 2- 00033	2036	1500379	11/17/15		2.60 Outstanding
		11/16/15 BOOKS & PUBLICATIONS	19.	10/24/15 13/RECORD ON DISK			
BAKER & TAYLOR COMPANY INC.	11/16/15	01- 2015- 0029- 0390- 2- 00033	2067	1500781	11/17/15		14.60 Outstanding
3020621051		11/16/15 BOOKS & PUBLICATIONS	14.	10/29/15 /BOOK WITH BARCODE			
JCP&L	11/16/15	01- 2015- 0029- 0390- 2- 00071	2038	1500772	11/17/15		560.30 Outstanding
		11/16/15 ELECTRICITY	4.	11/5/15 ELECTRICITY LIBRARY 10/2/15-11/3/15			
NJ AMERICAN WATER CO. INC.	11/16/15	01- 2015- 0029- 0390- 2- 00078	2039	1500776	11/17/15		115.43 Outstanding
		11/16/15 WATER	7.	11/6/15 WATER-LIBRARY 10/7/15-11/4/15			
WASHINGTON BOROUGH PAYROLL.DED	11/10/15	01- 2015- 0029- 0390- 2- 00090	2006	1501214	11/10/15	8315	243.38 Outstanding
		11/10/15 SOCIAL SECURITY	1.	LIBRARY-FICA-11/13/15 PAYR.			
WASHINGTON BOROUGH PAYROLL.DED	11/10/15	01- 2015- 0029- 0390- 2- 00090	2006	1501214	11/10/15	8315	56.92 Outstanding

**BOROUGH OF WASHINGTON
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 11/05/2015 TO 11/17/2015**

Date : 11/13/2015

Page : 6 of 12

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
0029 EDUCATION								
0390 MUNICIPAL LIBRARY								
JCP&L	11/10/15	SOCIAL SECURITY	2.	LIBRARY-MEDICARE 11/13/15 PAYR.				Outstanding
0390 MUNICIPAL LIBRARY								
0430 ELECTRICITY								
JCP&L	11/16/15	MISCELLANEOUS	6.	11/2/15 ELECTRICITY ROUTE 31 BALLFIELD LIGHTS 9/1/15-10/1/15	11/17/15		389.40	Outstanding
JCP&L	11/16/15	MISCELLANEOUS	4.	10/27/15 ELECTRICITY YOUMANS AVE-POOL 9/1/15-10/1/15	11/17/15		419.07	Outstanding
JCP&L	11/16/15	MISCELLANEOUS	5.	10/27/15 ELECTRICITY YOUMANS AVE-BATH HOUSE 9/1/15-10/1/15	11/17/15		170.50	Outstanding
JCP&L	11/16/15	MISCELLANEOUS	3.	11/2/15 ELECTRICITY MUNICIPAL BLDG 9/3/15-10/30/15	11/17/15		1,204.38	Outstanding
JCP&L	11/16/15	MISCELLANEOUS	2.	11/4/15 ELECTRICITY DPW GARAGE 10/2/15-10/30/15	11/17/15		372.25	Outstanding
JCP&L	11/16/15	MISCELLANEOUS	6.	10/27/15 ELECTRICITY YOUMANS AVE 9/1/15-10/1/15	11/17/15		96.14	Outstanding
JCP&L	11/16/15	MISCELLANEOUS	7.	11/3/15 ELECTRICITY PARK PAVILION LIGHTS 10/2/15-10/30/15	11/17/15		27.48	Outstanding
JCP&L	11/16/15	MISCELLANEOUS	4.	9/24/15 ELECTRICITY YOUMANS AVE 8/1/15-8/31/15	11/17/15		98.13	Outstanding
JCP&L	11/16/15	MISCELLANEOUS	5.	9/24/15 ELECTRICITY YOUMANS AVE POOL 8/1/15-8/31/15	11/17/15		1,384.63	Outstanding
JCP&L	11/16/15	MISCELLANEOUS	6.	9/24/15 ELECTRICITY YOUMANS AVE-BATH HOUSE 8/1/15-8/31/15	11/17/15		369.12	Outstanding
0430 ELECTRICITY								
0435 TRAFFIC LIGHTS								
JCP&L	11/16/15	STREET LIGHTING	16.	11/3/15 ELECTRICITY WASHINGTON AVE-PARKING LOT 10/2/15-10/30/15	11/17/15		92.78	Outstanding
JCP&L	11/16/15	TRAFFIC LIGHTS	14.	11/4/15 ELECTRICITY ROUTE 57 PROSPECT STREET TRAFFIC LIGHTS 10/2/15-11/2/15	11/17/15		29.23	Outstanding
JCP&L	11/16/15	TRAFFIC LIGHTS	15.	11/2/15 ELECTRICITY ROUTE 31 & JEFFERSON 9/1/15-10/1/15	11/17/15		13.66	Outstanding
JCP&L	11/16/15	TRAFFIC LIGHTS	2049	1500736	11/17/15		40.30	Outstanding
Department Total : 5,321.29								
Department Total : 4,531.10								

**BOROUGH OF WASHINGTON
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 11/05/2015 TO 11/17/2015**

Date : 11/13/2015

Page : 7 of 12

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
0031 UTILITIES								
0435 TRAFFIC LIGHTS								
JCP&L	11/16/15	01- 2015- 0031- 0435- TRAFFIC LIGHTS	16. 11/2/15 ELECTRICITY W WASHINGTON TRAFFIC LIGHTS 9/1/15-10/1/15	1500736	11/17/15		3.28	Outstanding
JCP&L	11/16/15	01- 2015- 0031- 0435- TRAFFIC LIGHTS	17. 11/2/15 ELECTRICITY CATELLE COURT 9/2/15-10/2/15	1500736	11/17/15		28.72	Outstanding
JCP&L	11/16/15	01- 2015- 0031- 0435- TRAFFIC LIGHTS	18. 11/2/15 ELECTRICITY BELVIDERE AVE & CHURCH ST 9/3/15-10/1/15	1500736	11/17/15		26.45	Outstanding
JCP&L	11/16/15	01- 2015- 0031- 0435- TRAFFIC LIGHTS	19. 11/2/15 ELECTRICITY BROAD STREET 9/1/15-10/1/15	1500736	11/17/15		26.45	Outstanding
0435 TRAFFIC LIGHTS							Department Total :	234.42
0031 UTILITIES								
0440 TELEPHONE								
SPRINT	11/16/15	01- 2015- 0031- 0440- MISCELLANEOUS	20. 10/27/15 NEXTEL SERVICE/DPW 9/24/15-10/23/15	1500738	11/17/15		88.76	Outstanding
VERIZON, INC.	11/16/15	01- 2015- 0031- 0440- MISCELLANEOUS	21. 10/25/15 689-0358 TELEPHONE SERVICE FIRE SUPPRESSION SYSTEM DPW GARAGE 10/25/15-11/24/15	1500632	11/17/15		113.18	Outstanding
0440 TELEPHONE							Department Total :	201.94
0031 UTILITIES								
0445 WATER								
NJ AMERICAN WATER CO.INC	11/16/15	01- 2015- 0031- 0445- MISCELLANEOUS	22. 11/9/15 WATER DPW GARAGE 10/8/15-11/5/15	1501097	11/17/15		347.58	Outstanding
NJ AMERICAN WATER CO.INC	11/16/15	01- 2015- 0031- 0445- MISCELLANEOUS	23. 11/6/15 WATER MUNICIPAL BLDG 10/7/15-11/4/15	1501097	11/17/15		127.71	Outstanding
NJ AMERICAN WATER CO.INC	11/16/15	01- 2015- 0031- 0445- MISCELLANEOUS	24. 11/9/15 WATER RECREATION-PARK 10/7/15-11/4/15	1501097	11/17/15		108.80	Outstanding
0445 WATER							Department Total :	584.09
0031 UTILITIES								
0460 GASOLINE AND DIESEL								
WEX BANK	11/16/15	01- 2015- 0031- 0460- MISCELLANEOUS	25. 10/31/15 16.740/GALS GASOLINE/CODE ENFORCEMENT VEHICLE	1500559	11/17/15		25.63	Outstanding
WEX BANK	11/16/15	01- 2015- 0031- 0460- MISCELLANEOUS	26. 10/31/15 82.032/GALLS GASOLINE/DIESEL-FIRE DEPT	1500559	11/17/15		139.88	Outstanding
WEX BANK	11/16/15	01- 2015- 0031- 0460- MISCELLANEOUS	27. 10/31/15 20.076/GALS GASOLINE/PARK	1500559	11/17/15		29.94	Outstanding
WEX BANK	11/16/15	01- 2015- 0031- 0460- MISCELLANEOUS	28. 10/31/15 454.773/GALS GASOLINE & DIESEL/DPW	1501204	11/17/15		834.33	Outstanding
0460 GASOLINE AND DIESEL							Department Total :	1,029.78

**BOROUGH OF WASHINGTON
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 11/05/2015 TO 11/17/2015**

Vendor Name Invoice No.	Meeting Date	Account Number Description	P.V. No. Item Desc	P.O. No.	Payment Date	Check No.	Net Amount Check Status
0031 UTILITIES							
BLUE DIAMOND DISPOSAL, INC.		01- 2015- 0031- 0465- 2- 00000	2014	1500663	11/17/15		11,423.30
364698	11/16/15	MISCELLANEOUS	6.	10/31/15 OCT 2015 163.19/TNS SOLID WASTE DISPOSAL			Outstanding
BLUE DIAMOND DISPOSAL, INC.		01- 2015- 0031- 0465- 2- 00000	2015	1500537	11/17/15		2,850.00
364698	11/16/15	MISCELLANEOUS	7.	10/31/15 OCT 2015 95/YDS VEGETATIVE WASTE			Outstanding
0465 SOLID WASTE DISPOSAL							
0472 SOCIAL SECURITY							
WASHINGTON BOROUGH PAYROLL DED		01- 2015- 0036- 0472- 2- 00000	2006	1501214	11/10/15	8315	2,381.94
WASHINGTON BOROUGH PAYROLL DED		01- 2015- 0036- 0472- 2- 00000	2006	1501214	11/10/15	8315	Outstanding
WASHINGTON BOROUGH PAYROLL DED		01- 2015- 0036- 0472- 2- 00000	2006	1501214	11/10/15	8315	557.08
0477 DCRP							
WASHINGTON BOROUGH PAYROLL DED		01- 2015- 0036- 0477- 2- 00000	2006	1501214	11/10/15	8315	110.55
DCRP	11/10/15	MISCELLANEOUS	5.	DCRP-EMPLOYER MATCH 3% 11/13/15			Outstanding
DCRP	11/16/15	MISCELLANEOUS	1.	DCRP GRP. LIFE AMT. 10/1-10/31/15			68.39
DCRP	11/16/15	MISCELLANEOUS	2.	DCRP LONG TERM DIS. 10/1-10/31/15			28.65
0495 PUBLIC DEFENDER							
SCOTT M. WILHELM, ESQ		01- 2015- 0043- 0495- 2- 00027	2071	1500543	11/17/15		200.00
SCOTT M. WILHELM, ESQ	11/16/15	LEGAL SERVICES	20.	11/10/15 PUBLIC DEFENDER STATE VS. J. KAIN			Outstanding
SCOTT M. WILHELM, ESQ	11/16/15	LEGAL SERVICES	21.	11/10/15 PUBLIC DEFENDER STATE VS. M. PENDERGAST			200.00
SCOTT M. WILHELM, ESQ	11/16/15	LEGAL SERVICES	22.	11/10/15 PUBLIC DEFENDER STATE VS. M. REESE			200.00
SCOTT M. WILHELM, ESQ	11/16/15	LEGAL SERVICES	23.	11/10/15 PUBLIC DEFENDER STATE VS. K. KURTZO			200.00
0206 REGIONAL SCHOOL TAXES							
0055 NON-BUDGET							
0495 PUBLIC DEFENDER							
Department Total :							207.59
0472 SOCIAL SECURITY							2,939.02
0477 DCRP							110.55
0495 PUBLIC DEFENDER							200.00
0206 REGIONAL SCHOOL TAXES							800.00

BOROUGH OF WASHINGTON
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 11/05/2015 TO 11/17/2015

Date: 11/13/2015

Page: 9 of 12

Vendor Name Invoice No.	Meeting Date	Account Number Description	P.V. No. Item Desc	P.O. No.	Payment Date	Check No.	Nct Amount Check Status
0055 NON-BUDGET							
WARREN HILLS REGIONAL	11/16/15	01- 9999- 0055- 0206- 2- 00000	2024	1501168	11/17/15		544,348.20
		1. MISCELLANEOUS		SCHOOL PAYMENT			Outstanding
0206 REGIONAL SCHOOL TAXES							
Department Total :							544,348.20
0055 NON-BUDGET							
US BANK CUST FOR BV001 TRUST	11/16/15	01- 9999- 0055- 0273- 2- 01451	2061	1501229	11/17/15		13,866.27
		1. OUTSIDE LIEN		REDEMPTION OF C#15-00021 FOR 44/23 AS OF COUNCIL MTG DATE			Outstanding
				11-16-15 PER R#186-2015			
US BANK CUST FOR PC4	11/16/15	01- 9999- 0055- 0273- 2- 01451	2062	1501225	11/17/15		1,415.56
		1. OUTSIDE LIEN		REDEMPTION OF C#14-00071 FOR 98/28 AS OF COUNCIL MTG DATE			Outstanding
				11-16-15 PER R#181-2015			
FWDSL & ASSOCIATES LP	11/16/15	01- 9999- 0055- 0273- 2- 01451	2063	1501221	11/17/15		1,838.17
		1. OUTSIDE LIEN		REDEMPTION OF C#14-00074 FOR 100/61 AS OF COUNCIL MTG DATE			Outstanding
				11-16-15 PER R#182-2015			
ARTHUR FRUSTACI	11/16/15	01- 9999- 0055- 0273- 2- 01451	2064	1501220	11/17/15		1,190.78
		1. OUTSIDE LIEN		REDEMPTION OF C#14-00072 FOR 98/45 AS OF COUNCIL MTG DATE			Outstanding
				11-16-15 PER R#183-2015			
FWDSL & ASSOCIATES LP	11/16/15	01- 9999- 0055- 0273- 2- 01451	2065	1501222	11/17/15		1,776.86
		1. OUTSIDE LIEN		REDEMPTION OF C#14-00079 FOR 101/15.34 AS OF COUNCIL MTG DATE			Outstanding
				DATE 11-16-15 PER R#184-2015			
0273 TAX REDEMPTIONS							
Department Total :							20,087.64
0055 NON-BUDGET							
US BANK CUST FOR BV001 TRUST	11/16/15	01- 9999- 0055- 0288- 2- 00000	2061	1501229	11/17/15		19,300.00
		2. MISCELLANEOUS		REDEMPTION OF C#15-00021 FOR 44/23 PREMIUM			Outstanding
US BANK CUST FOR PC4	11/16/15	01- 9999- 0055- 0288- 2- 00000	2062	1501225	11/17/15		1,200.00
		2. MISCELLANEOUS		REDEMPTION OF C#14-00071 FOR 98/28 PREMIUM			Outstanding
ARTHUR FRUSTACI	11/16/15	01- 9999- 0055- 0288- 2- 00000	2064	1501220	11/17/15		300.00
		2. MISCELLANEOUS		REDEMPTION OF C#14-00072 FOR 98/45 PREMIUM			Outstanding
FWDSL & ASSOCIATES LP	11/16/15	01- 9999- 0055- 0288- 2- 00000	2065	1501222	11/17/15		1,300.00
		2. MISCELLANEOUS		REDEMPTION OF C#14-00079 FOR 101/15.34 PREMIUM			Outstanding
				DATE 11-16-15 PER R#184-2015			
0288 PREMIUM REDEMPTION							
Department Total :							22,100.00
0010 GRANT FUND							
W.E. TIMMERMAN CO., INC.	11/16/15	02- 2014- 0010- 0770- 2- 00000	2066	1500934	11/17/15		263.12
		4. MISCELLANEOUS		11/2/15 SWEEPER-2/CASTER WHEELS			Outstanding
0770 CLEAN COMMUNITIES							
Department Total :							263.12
0010 GRANT FUND							
0771 SUSTAINABLE JERSEY							

**BOROUGH OF WASHINGTON
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 11/05/2015 TO 11/17/2015**

Date: 11/13/2015

Page: 10 of 12

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
0010 GRANT FUND								
SWEET VALLEY FARMS	11/16/15	02- 2014- 0010- 0771- 2- 00000	2053	1501084	11/17/15		800.00	Outstanding
0012382		11/16/15 MISCELLANEOUS	1.	9/29/15 8 MIXED SHADE TREES SUSTAINABLE JERSEY GRANT				Outstanding
0771 SUSTAINABLE JERSEY								
Department Total :							800.00	
0000 MISCELLANEOUS								
NJ DEPT HEALTH & SENIOR SERV	11/16/15	12- 9999- 0000- 0851- 2- 00000	2018	1501201	11/17/15		67.80	Outstanding
0851 DUE STATE DOG LICENSE								
Department Total :							67.80	
1400 TRUST OTHER								
DONALD J. FARINO	11/16/15	14- 9999- 1400- 0152- 2- 00855	2017	1501190	11/17/15		200.00	Outstanding
		11/16/15 PUBLIC DEFENDER	1.	10/30/15 PUBLIC DEFENDER VS A. HAYES				Outstanding
DONALD J. FARINO	11/16/15	14- 9999- 1400- 0152- 2- 00855	2060	1501219	11/17/15		200.00	Outstanding
		11/16/15 PUBLIC DEFENDER	1.	10/9/15 PUBLIC DEFENDER VS A. HAYES				Outstanding
COMCAST OF NORTHWEST	11/16/15	14- 9999- 1400- 0152- 2- 00891	2031	1500581	11/17/15		112.82	Outstanding
		11/16/15 COMCAST	12.	11/2/15 INTERNET SERVICES 11/7/15-12/6/15				Outstanding
0152 TRUST OTHER								
Department Total :							512.82	
1600 RECREATION TRUST								
VILLAGE SUPERMARKET, INC.	11/16/15	16- 9999- 1600- 0860- 2- 00835	2040	1500926	11/17/15		8.98	Outstanding
		11/16/15 MATERIALS & SUPPLIES	8.	9/7/15 FRENCH FRIES FOR CONCESSION STAND				Outstanding
0860 CONCESSION STAND								
Department Total :							8.98	
1600 RECREATION TRUST								
WASH. BOROUGH PAYROLL ACCOUNT	11/10/15	16- 9999- 1600- 0868- 1- 00011	2009	1501213	11/10/15	6670	979.22	Outstanding
		11/10/15 FULL TIME	1.	PKS./PLAYGR.-FT 11/13/15 PAYR.				Outstanding
PLAIN & FANCY STONE SUPPLY	11/16/15	16- 9999- 1600- 0868- 2- 00835	2054	1501180	11/17/15		160.00	Outstanding
		11/16/15 MATERIALS & SUPPLIES	1.	11/3/15 4 TONS 2-4 RIVER ROUNDS (3 YARDS)				Outstanding
PLAIN & FANCY STONE SUPPLY	11/16/15	16- 9999- 1600- 0868- 2- 00835	2054	1501180	11/17/15		35.00	Outstanding
		11/16/15 MATERIALS & SUPPLIES	2.	11/3/15 DELIVERY				Outstanding
WASHINGTON ONE STOP INC.	11/16/15	16- 9999- 1600- 0868- 2- 00835	2069	1500072	11/17/15		17.59	Outstanding
055052		11/16/15 MATERIALS & SUPPLIES	15.	10/29/15 GRASS SEED				Outstanding
0868 PARKS & PLAYGROUND								
Department Total :							1,191.81	
1600 RECREATION TRUST								
Department Total :							8.98	
0872 YOUTH SOCCER								

**BOROUGH OF WASHINGTON
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 11/05/2015 TO 11/17/2015**

Date : 11/13/2015

Page : 11 of 12

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
1600 RECREATION TRUST								
BRIAN DIMESTRIA	11/16/15	16- 9999- 1600- 0872- REFEREES/UMPIRES	2032	1501202	11/17/15		50.00	Outstanding
BRIAN DIMESTRIA	11/16/15	16- 9999- 1600- 0872- REFEREES/UMPIRES	2032	1501202	11/17/15		60.00	Outstanding
		1. SOCCER REFEREE FEE 10/31/15 D4 BOYS VS LIBERTY						
		2. SOCCER REFEREE FEE 10/31/15 D3 COED VS HOPE						
0872 YOUTH SOCCER								
Department Total :							110.00	
1600 RECREATION TRUST								
BSN SPORTS	11/16/15	16- 9999- 1600- 0873- MATERIALS & SUPPLIES	2055	1501187	11/17/15		271.98	Outstanding
97349970		1. 11/2/15 MYLEC OFFICIAL PRO STEEL GOAL 4' X 6' ITEM #20020081						
BSN SPORTS	11/16/15	16- 9999- 1600- 0873- MATERIALS & SUPPLIES	2055	1501187	11/17/15		30.00	Outstanding
97349970		2. 11/2/15 FREIGHT						
0873 STREET HOCKEY								
Department Total :							301.98	
1600 RECREATION TRUST								
VILLAGE SUPERMARKET, INC.	11/16/15	16- 9999- 1600- 0884- MATERIALS & SUPPLIES	2037	1501049	11/17/15		21.26	Outstanding
04340492820		2. 10/8/15 FRUIT & GRANOLA BARS FOR 5 K RACE						
0884 5K RUN								
Department Total :							21.26	
Grand Total :							1,301,415.57	