

**BOROUGH OF WASHINGTON, WARREN COUNTY, NJ**  
**COUNCIL AGENDA**  
**June 21, 2016**  
**7:00 PM**

**STATEMENT OF ADEQUATE NOTICE:**

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

**MINUTES:**

Regular Meeting Minutes April 19, 2016

**CORRESPONDENCE:**

**AUDIENCE:**

Remarks, petitions, statements and testimony from guests

**REPORTS**

DPW Report May 2016  
Municipal Court Report May 2016

**COMMITTEE REPORTS:**

Streets Committee  
Sewer Report

**OLD BUSINESS:**

## **ORDINANCES:**

Ordinance 3-2016 An Ordinance Repealing Chapter 42 of the Code of the Borough of Washington and Replacing it with a New Chapter 42, "Fire Prevention Code"  
(Introduction)

## **NEW BUSINESS:**

1. Resolution 97-2016 Redemption of Tax Sale Certificate
2. Resolution 98-2016 Redemption of Tax Sale Certificate
3. Approval of Town Wide Yard Sale Saturday, September 17 – Rain date Sunday, September 18, 2016 and Waiving of Yard Sale Fees.
4. Resolution 99-2016 Appointing James Sawyer as an Alternate to the Recreation Commission.
5. Resolution 100-2016 Authorizing an Agreement between the Borough of Washington and Service Line Warranties of America
6. Resolution 101-2016 Approval of ABC License for Washington Inn, Inc t/a Felix's Tavern
7. Resolution 102-2016 Approval of ABC License for LINSKO; t/a Scotty's Stadium Club
8. Resolution 103-2016 Approval of ABC License for Philbert's Pub
9. Resolution 104-2016 Approval of ABC License for GRAMA, Inc. t/a Mediterranean Bistro
10. Resolution 105-2016 Approval of ABC License for VMI of Washington Inc. t/a Enzo's Restaurant & Pizzeria
11. Resolution 106-2016 Approval of ABC License for Washington Discount Liquors LLC
12. Resolution 107-2016 Approval of ABC License for Warren County Discount Liquor & Grocery Inc.

## **VOUCHERS**

## **RECAP**

## **COUNCIL REMARKS:**

Remarks, Reports, Discussions

## **EXECUTIVE SESSION:**

**BOROUGH OF WASHINGTON, WARREN COUNTY, NEW JERSEY  
WASHINGTON BOROUGH COUNCIL MINUTES – April 19, 2016**

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, Heinrich, Conry, McDonald, Higgins, Noone

Absent: Thompson

Also Present: Pat Titus, Acting Borough Clerk  
Leslie Parikh, Municipal Attorney

**CORRESPONDENCE:**

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

Ayes: 6, Nays: 0  
Motion Carried

Michael Bray – Request for Block Party

A motion was made by Higgins, seconded by Conry to approve the Request for a Block Party from Michael Bray.

Ayes: 6, Nays: 0  
Motion Carried

**MINUTES:**

**Regular Meeting Minutes - March 1, 2016**

Motion made by Heinrich, seconded by Klimko to approve the Regular Meeting minutes of March 1, 2016.

Ayes: 6, Nays: 0  
Motion Carried

**AUDIENCE:**

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

Mr. Jay Arrington – Poetry in Motion Productions

Mr. Arrington provided Council with an update on the progress of the Washington Theatre project in reference to his petition to the Council for inclusion in the budget. Mr. Arrington received a twenty five year lease from the owner of the building which is currently under attorney review. Mr. Arrington added that it his intention to only be in the lease for approximately nine months at which point he intends to purchase the property. Mr. Arrington also added that Poetry in Motion has received their tax exempt status from the State of New Jersey and should have their tax exempt status from the federal government by June. Mr. Arrington stated that he has received a fiscal sponsorship from another non-profit organization that will collect money on his behalf if needed. Mayor McDonald reminded Mr. Arrington that the money that the Borough allocated was removed from the budget. Mayor McDonald added that there was a motion to include the theatre project in the budget and the vote was 3-3 which caused the motion to fail. Mr. Arrington stated that despite the Borough not allocating any funds in their budget, he is pressing forward with trying to list the Washington Theatre as a historical site, working on various matching grants and partnering with Habitat for Humanity to work on fundraising.

Mr. Rich Maguire – 234 West Washington Avenue

Mr. Maguire provided an update to Council in regards to Washington Celebrates America. Mr. Maguire stated that he took over the event in 2008 and has paperwork that states that the group was formed in 1994 with Alan Fischer, former manager as one of the chair holders of the committee along with Kathy Halpin keeping the organization going and growing. Mr. Maguire added that there have been some financial setbacks with a major one being the cost of Washington Township Police Department which was not an issue before the police merger. Mr. Maguire stated that the group has been dealing with the extra expenses over the years by increased donations and fundraising. Mr. Maguire said that in January the committee was informed by the Borough of Washington that they could no longer cover the committee under their insurance, which he understands is most

likely due to a lawsuit from 2011. Mr. Maguire informed Council that he received one quote of \$2,400 for the cost of insurance which is an added burden that he's not sure if the committee can sustain. Mr. Maguire added that if there is no solution this may be the end of the Washington Celebrates America committee. Attorney Parikh replied that this is the first time she is hearing of this situation and will reach out to Manager Blanchard tomorrow to get more background information and report back to Council.

Reverend Bauknight – Mt. Pisgah AME Church

Reverend Bauknight expressed her concern over the issue of making a left hand turn out of the PNC Bank. Lieutenant Teter from the Washington Township Police Department replied that the no left hand turn signs located at the bank are not authorized signs from the Department of Transportation therefore can not be enforced by police. Councilman Higgins asked that Manager Blanchard contact Municipal Engineer Bloom and the D.O.T. to look into the no left turn out of PNC Bank for safety purposes. Reverend Bauknight asked Council if there will be a meeting between Mt. Pisgah AME Church, JCP&L and the Borough of Washington in regards to the entrance on North Lincoln Avenue. Mayor McDonald replied that Mr. Prater from JCP&L has spoken to himself along with Manager Blanchard in regards to the property and agreed that the residents of North Lincoln, along with the Mt. Pisgah AME Church can speak to Mr. Prater directly. Councilman Higgins added that he would like to attend as well once a date and time has been established. Reverend Bauknight also stated that the Mt. Pisgah AME Church is interested in purchasing a residence on Jackson Avenue to use as a church outreach location with a site manager. Mayor McDonald suggested that Reverend Bauknight follow up with Mr. Rudy Bescherer to make sure nothing else is needed before moving forward.

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

Ayes: 6, Nays: 0  
Motion Carried

### **REPORTS:**

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

1. Municipal Court Report – March
2. Road Department – March
3. Code Enforcement Report – February & March
4. Health Department Report - April

Ayes: 6, Nays: 0  
Motion Carried

**COUNCIL COMMITTEE REPORTS:**

**Streets Committee –**

Councilman Higgins stated that the Streets Committee met with Municipal Engineer Bloom along with John Montaverde and Ed Rossi from the BID and discussed the mid-block crossing. Members of the BID firmly believe that the bump outs will slow traffic through that downtown area. After much lengthy discussion, it was decided to hold an open forum meeting to let the community know what the plans are for the mid-block crossing, getting feedback from those in attendance and moving forward after that. Mayor McDonald suggested that the Streets Committee schedule the open forum as soon as possible in order to move forward. Councilman Higgins also stated that he went and looked at Park Avenue and there is approximately a fifteen foot space between Route 31 and where the paving started on Park Avenue. Councilman Higgins suggested that the DPW fill in some of the holes and also Manager Blanchard contact Municipal Engineer Bloom and the EPA to see why the paving did not continue to the beginning of Route 31.

**Sewer Committee –**

Councilman Higgins provided Council with an update on the South Prospect Street sewer project. Councilman Higgins added that the only thing that the first phase of the project is waiting on is the materials. There are two manholes that have to be custom made which are in the process of being done. Councilman Higgins also added that the end of the contract with the sewer plant needs to be discussed in executive session.

**ORDINANCES:**

Ordinance #2-2016 An Ordinance of the Borough of Washington to Exceed the Municipal Budget Appropriation Limits and to Establish a Cap Bank. (Public Hearing/Adoption).

A motion made by Higgins, seconded by Conry to introduce Ordinance #2-2016 on final passage and have the clerk read by title and publication statement.

Roll Call: Conry, Noone, Heinrich, McDonald, Higgins, Klimko  
Ayes: 6, Nays:0  
Motion Carried

The Clerk read Ordinance #2-2016 An Ordinance of the Borough of Washington to

Exceed the Municipal Budget Appropriation Limits and to Establish a Cap Bank.

**ORDINANCE # 2-2016**

**CALENDAR YEAR 2016**

**ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION  
LIMITS AND TO ESTABLISH A CAP BANK**

**(N.J.S.A. 40A: 4-45.14)**

**WHEREAS**, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 0% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

**WHEREAS**, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

**WHEREAS**, the Borough of Washington in the County of Warren finds it advisable and necessary to increase its CY 2016 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

**WHEREAS**, the Borough of Washington hereby determines that a 3.5 % increase in the budget for said year, amounting to \$102,355.61 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

**WHEREAS**, the Borough of Washington hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

**NOW THEREFORE BE IT ORDAINED**, by the Borough of Washington, in the County of Warren, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2016 budget year, the final appropriations of the Washington Borough shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5 %, amounting to \$ 102,355.61, and that the CY 2016 municipal budget for the Washington Borough be approved and adopted in accordance with this ordinance; and,

**BE IT FURTHER ORDAINED**, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

**BE IT FURTHER ORDAINED**, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

**BE IT FURTHER ORDAINED**, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

Public Hearing:

Hearing no comments from the public, a motion was made by Higgins, seconded by Conry to close the public hearing of Ordinance #2-2016.

Roll Call: Conry, Noone, Heinrich, McDonald, Higgins, Klimko  
Ayes: 6, Nays: 0  
Motion Carried

A motion was made by Heinrich, seconded by Higgins to adopt Ordinance #2-2016 on final passage.

Roll Call: Conry, Noone, Heinrich, McDonald, Higgins, Klimko  
Ayes: 6, Nays: 0  
Motion Carried

**PUBLIC HEARING OF THE 2016 MUNICIPAL BUDGET:**

A motion was made by Heinrich, seconded by Higgins to Introduce the 2016 Municipal Budget for Adoption.

Roll Call: Conry, Noone, Heinrich, McDonald, Higgins, Klimko  
Ayes: 6, Nays: 0  
Motion Carried

Mayor McDonald opened the Public Hearing of the 2016 Municipal Budget.

Mr. Tom Ferry – Municipal Auditor

Mr. Ferry provided Council with an overview of the 2016 Municipal Budget. Mr. Ferry discussed that there was a 0.75% decrease in the Net Valuation Taxable from 2015 to 2016 and a 2.98% increase in the Borough Budget from 2015 to 2016. Mr. Ferry provided Council with an analysis of the current fund and sewer fund budgets. Councilman Higgins thanked Mr. Ferry and CFO Turchan for doing a great job and working with Council to maintain a flat budget.

Hearing no comments from the public, a motion made by Higgins, seconded by Heinrich to close the public hearing on the Adoption of the 2016 Municipal Budget.

Ayes: 6, Nays: 0  
Motion Carried

### **ADOPTION OF THE 2016 MUNICIPAL BUDGET**

A motion made by Higgins, seconded by Klimko to approve the Adoption of the 2016 Municipal Budget.

Roll Call: Conry, Noone, Heinrich, McDonald, Higgins, Klimko  
Ayes: 6, Nays: 0  
Motion Carried

### **NEW BUSINESS:**

**Resolution #74-2016 Redemption of Tax Sale Certificate**

#### **RESOLUTION #74-2016**

#### **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 Actlien Holding Inc., 50 South 16<sup>th</sup> St., Suite 2050, Philadelphia, PA, 19102 in the amount of \$685.22 for taxes or other municipal liens assessed for the year 2014 in the name of Dawson, Ralph & Marilyn supposed owners, and in said assessment and sale were described as 24 W. Warren St., Block 19.01 Lot 5, which sale was evidenced by

certificate #15-00010; and

**WHEREAS**, the Collector of Taxes of said taxing district of the Borough of Washington, do certify that on 3-28-16 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 Actlien Holding Inc. by paying the Collector of Taxes of said taxing district of Washington Borough the amount of \$1,381.54 which is the amount necessary to redeem Tax Sale Certificate #15-00010.

**NOW THEREFORE BE IT RESOLVED**, on this 19th day of April, 2016 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 Actlien Holding Inc., 50 South 16<sup>th</sup> St., Suite 2050, Philadelphia, PA 19102 in the amount of **\$2,481.54** (This consists of \$1,381.54 Certificate Amount redeemed + \$1,100.00 Premium).

**BE IT FURTHER RESOLVED**, that the Tax Collector is authorized to cancel this lien on Block 19.01 Lot 5 from the tax office records.

#### **Resolution #75-2016 Redemption of Tax Sale Certificate**

#### **RESOLUTION #75-2016**

#### **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, 17 W. Cliff St., Somerville, NJ 08876, in the amount of \$4,826.44 for taxes or other municipal liens assessed for the year 2013 in the name of Stucy, Susan as supposed owner, and in said assessment and sale were described as 33 Lenape Trail, Block 101 Lot 13.20, which sale was evidenced by certificate #14-00075; and

**WHEREAS**, the Collector of Taxes of said taxing district of the Borough of Washington, do certify that on 4-14-16 and before the right to redeem was cut off, as provided by law, Susan Stucy 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 \$20,660.43 which is the amount necessary to redeem Tax Sale Certificate #14-00075.

**NOW THEREFORE BE IT RESOLVED**, on this 19th day of April, 2016 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, 17 W. Cliff St., Somerville, NJ 08876 in

the amount of **\$35,660.43** (This consists of \$20,660.43 Certificate Amount redeemed + \$15,000.00 Premium).

**BE IT FURTHER RESOLVED**, that the Tax Collector is authorized to cancel this lien on Block 101 Lot 13.20 from the tax office records.

Resolutions #74-2016 and #75-2016 were moved on a motion made by Noone, seconded by Heinrich and approved.

Roll Call: Klimko, Conry, Heinrich, Higgins, McDonald, Noone  
Ayes: 6, Nays: 0  
Motion Carried

At this time, Mayor McDonald discussed the phone survey questions that were prepared by the Trust for Public Land.

A motion made by Noone, seconded by Conry to approve the three questions prepared by the Trust for Public Land.

Ayes: 6, Nays: 0  
Motion Carried

**VOUCHERS:**

Mayor McDonald entertained a motion to approve the vouchers and claims in the amount of \$322,881.23

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

Roll Call: Heinrich, Klimko, Conry, Higgins, McDonald, Noone  
Ayes: 6, Nays: 0  
Motion Carried

**RECAP:**

Ms. Titus will have Manager Blanchard notify the Washington Township Police Department and the Washington Borough Fire Department of the Block Party. Manager Blanchard will also speak to Municipal Engineer Bloom regarding the no left turn when exiting from PNC Bank. Ms. Titus will also have Manager Blanchard discuss filling the

potholes at the end of Park Avenue and Route 31 with Municipal Engineer Bloom and D.P.W.

**COUNCIL REMARKS:**

Councilman Heinrich noted that he had two residents request that the vegetation waste pick up start earlier than the first week in May. Councilman Heinrich would like Manager Blanchard to look into the possibility of moving the vegetation pick up two weeks earlier next year. Councilman Higgins added that the waste pick up is a contractual service and the contract would need to be amended. Councilman Heinrich also noted that the Senior Advisory Committee will be holding a dance at the Borough Park pavilion on Saturday, May 14<sup>th</sup>. The Sands Casino trip is Saturday, April 23<sup>rd</sup>.

Councilwoman Noone stated that April 23<sup>rd</sup> is the Arts, Crafts & Craft Beers Festival in the Borough from 10:00am to 5:00pm. Councilwoman Noone added that Washington Borough received a \$2,000 Sustainable Jersey Small Grant through the Washington Borough Green Team and the Washington Borough BID for expanding the Farmer's Market. Councilwoman Noone also updated Council on the progress that volunteers made clearing brush and trees in an area that is now called Shabecong Park. Councilwoman Noone added that there have been volunteers from Warren Hills Regional High School, The College of New Jersey, the Phillipsburg Youth Corps, as well as Sunshine Tree & Landscape all working together. Councilwoman Noone thanked the D.P.W. for their pick up and disposal of everything that was cleared from the area.

Councilwoman Conry reminded Council that the NAACP is having their Scholarship Dance this weekend and she thanked Councilman Higgins and Mayor McDonald for their contributions.

Councilman Higgins asked if Council scheduled a public information session regarding the mid-block Crossing, would it have to be advertised as a special meeting. Attorney Parikh replied that the information session should be advertised as a public meeting.

Councilwoman Klimko reminded Council of the Senior Advisory Committee dance/picnic on May 14<sup>th</sup>. Councilwoman Klimko thanked the Recreation Commission for their approval for shuffle board tables, horse shoe pits, and a bocce ball court.

**EXECUTIVE SESSION:**

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

Ayes: 6 Nays: 0  
Motion Carried

**RESOLUTION # 76-2016**

**AUTHORIZING EXECUTIVE SESSION**

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

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

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

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

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

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

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

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

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

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

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

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

Pending or anticipated litigation or contract negotiation in which the public body is or may become a party; (The general nature of the litigation or contract negotiations is: \_\_\_\_\_/Personnel\_\_\_\_\_ The public disclosure of such information at this time would have a potentially negative impact on the municipality's position in the litigation or negotiation; therefore this information will be withheld until such time as the matter is concluded or the potential for negative impact no longer exists.)

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

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

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

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

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

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

Ayes: 6, Nays: 0  
Motion Carried

**ADJOURNMENT:**

Hearing no further business, a motion was made by Heinrich, seconded by Conry to adjourn the meeting at 9:20 p.m.

Ayes: 6, Nays: 0  
Motion Carried

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Mayor Scott McDonald

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Kristine Blanchard, RMC Borough Clerk

# WASHINGTON BOROUGH

## MAY 2016 ROAD DEPARTMENT MONTHLY REPORT

The first two days of the month we cleaned catch basins due to rain and the Allegar street basin was repaired because it was caved in. We installed a new catch basin and new pipe work on Oshea then covered around it with top soil and grass seed. The library, boro hall, Kinnemon Ave., the detention pond off Lambert St., the detention pond by the garden, Mrytle Ave., the road garage were all mowed. Took the lawn mower from the park to Ryman's for repair.

The following roads and allies were blacktopped using 48 ton of blacktop;

Jackson Ave.

Glossers Alley

East Stewart Street

Cherry Street Alley

Oshea

All the allies from Cherry Street to North Lincoln

The beginning of Park Ave.

We grated North Lincoln by the power line. Pulled the cover off the borough pool and helped Cory start the pump to drain the pool. Took the barricades to the downtown bid. Every other weekend the sweeping is done downtown.

The majority of the month we spent blacktopping and hope that in your spare time you can look over the work we did with the blacktop.

John Burd



Road Supervisor

REPORT ID : TFC5337  
RUN DATE : 06/04/2016  
RUN TIME : 21:08

NJ AUTOMATED MUNICIPAL SYSTEM  
MONTHLY CASHBOOK REPORT  
WASHINGTON BORO COURT  
FOR THE MONTH OF MAY 2016

PART 4 - DISBURSEMENT CHECKS

MAKE CHECK PAYABLE TO:	CHECK AMOUNT	ADDRESS	CHECK NUMBER	CROSS-REF N/RANKSTMT
2 - TREASURER, STATE OF NEW JERSEY RE: AUTOMATION FEE - RE ATS MODERNIZATION FUND - AM	\$166.00 \$249.00	ACC ATS SURCHARGE SECTION P. O. BOX 980 TRENTON, NJ 08625	DO NOT SEND CHECK - SENT VIA ACH	
TOTAL ATS SURCHARGES	\$415.00			
3 - TREASURER, COUNTY OF <u>Warren</u> RE: TITLE 39 SPLIT & VIDEO SURCHARGE (VI)	\$1,302.18	COUNTY TREASURER	1275	
4 - TREASURER, CITY OF RE: TITLE 39 SPLIT, CRIMINAL FINES, COSTS, LOCAL PARKING, CONFINEMENT, CRIMINAL BAIL FORFEITURE, ADDITIONAL PENALTIES, GENERAL FEES, UNREPAID OVERPAYMENTS, PUBLIC DEFENDER, PLAINTIFF COSTS, SPINAL MUNICIPAL, DWI SURCHARGE, UC CODE & VIDEO SURCHARGE (VM)	\$4,835.72 5.00 1.00 4,829.72	<u>Base of Washington</u> CITY OF <u>Base of Washington Public Def</u> <u>Check # 1353 over 1.00</u>	1276 1277	
5 - TREASURER, CITY OF RE: PARKING OFFENSES ADJUDICATION ACT (\$2.00 FIA FEE - PA)	\$16.00	<u>Base of Washington</u> CITY OF	1278	
6 - TREASURER, STATE OF NEW JERSEY RE: VCCE, VAF, CF	\$295.00	VICTIMS OF CRIME COMPENSATION BOARD P. O. BOX 34090 NEWARK, NJ 07188-0990	DO NOT SEND CHECK - SENT VIA ACH	
7 - TREASURER, STATE OF NEW JERSEY RE: DEDR	\$1,548.00	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 - PLF (SL)	\$175.00	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

XM7155 9086899004 v

REPORT ID : 280337  
RTR DATE : 05/04/2016  
RTR TIME : 21:08

NJ AUTOMATED MUNICIPAL SYSTEM  
MONTHLY CASEBOOK REPORT  
WASHINGTON BORO COURTC  
FOR THE MONTH OF MAY 2016

PART 4 - DISBURSEMENT CHECKS

MARK CHECK PAYABLE TO:	CHECK AMOUNT	ADDRESS	CHECK NUMBER	CROSS-REF W/TRANSCRIPT
10 - TREASURER, STATE OF NEW JERSEY RE: SAFE NEIGHBORHOOD FUND (SN) - 2-21	\$514.50	DIVISION OF CRIMINAL JUSTICE SAFE AND SECURE ACCOUNTING P.O. BOX 688 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
11 - TREASURER, STATE OF NEW JERSEY RE: WAGE & HOUR REGULATIONS	\$ 00	OFFICE OF WAGES & HOUR P.O. BOX 388 225 E. STATE ST. TRENTON, NJ 08625-0388	DO NOT SEND CHECK- SENT VIA ACH	
12 - TREASURER, STATE OF NEW JERSEY RE: WER FEE	\$96.00	ACC A/C SURCHARGE SECTION P.O. BOX 880 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
13 - TREASURER, STATE OF NEW JERSEY RE: PEDESTRIAN SAFETY FUND (PS)	\$ 00	NJ MVS REVENUE ADMIN SECTION MAGISTRATE FUNDS RD P.L., POB 148 160 S.BROAD ST., TRENTON NJ 08646	DO NOT SEND CHECK- SENT VIA ACH	
14 - ALL OTHER CHECKS: (A) FILING FEES (F)	\$ 00	N/A		
(B) CONDITIONAL DISCHARGE (CD)	\$75.00	NJ MVS REVENUE ADMIN SECTION MAGISTRATE FUNDS RD P.L., POB 148 160 S.BROAD ST., TRENTON NJ 08646	DO NOT SEND CHECK- SENT VIA ACH	
(C) FISH AND GAME (G)	\$ 00	N/A		
(D) LOCAL PARK COMMISSION (P)	\$ 00	N/A		
(E) TRANSCRIPT FEE (TF)	\$ 00	N/A		
(F) BRIDGE COMMISSION (B)	\$ 00	N/A		
(G) WEIGHTS AND MEASURES (W)	\$250.00	N/A		
(H) RESOLUTION (R)	\$10.00	N/A		
(I) FOREST AND PARKS (F)	\$ 00	N/A		
(J) UNEMPLOYMENT (U)	\$ 00	N/A		
			1279	
			1280	

REPORT ID : IFC5337  
RUN DATE : 06/04/2016  
RUN TIME : 21:08

NJ AUTOMATED MUNICIPAL SYSTEM  
MONTHLY CASHBOOK REPORT  
WASHINGTON BORO COURT  
FOR THE MONTH OF MAY 2016

PART 4 - DISBURSEMENT CHECKS

MAKE CHECK PAYABLE TO:	CHECK AMOUNT	ADDRESS	CHECK NUMBER	CROSS-REF W/BANKSTMT
(X) INTEREST	\$ .00	N/A		
(L) TRUANCY	\$ .00	N/A		
(W) CIGARETTE	\$ .00	N/A		
(N) SFCA	\$ .00	N/A		
(O) CONSUMER AFFAIRS	\$ .00	N/A		
(P) ENVIRONMENTAL PROTECTION (EP)	\$ .00	N/A		
(Q) HOUSING	\$ .00	N/A		
(R) SOLID WASTE CONTROL	\$ .00	N/A		
(S) LAW ENF TRAINING FUND	\$ .00	N/A		
(T) EZ-PASS ADMIN. FEE	\$ .00	N/A		
(U) EZ-PASS TOLL	\$ .00	N/A		
(V) NJ TRANSIT	\$ .00	N/A		
(W) COLLECTIONS	\$ .00	N/A		
(X) CONDITIONAL DISMISSAL	\$ .00	PROCEATION 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 MILSC FEES	\$ .00	N/A		

TOTAL OF ALL CHECKS DISBURSED: \$6,413.90  
TOTAL OF ALL ACH DISBURSED: \$5,829.10  
TOTAL OF ALL MONIES DISBURSED DURING THE MONTH: \$12,243.00

REPORT: ITC1628  
DATE : 06/05/2015

AUTOMATED TRAFFIC SYSTEM  
MONITOR MANAGEMENT REPORT  
WASHINGTON BOSC COURT

A. TICKET INVENTORY		PARKING	MOVING	DWI	TOTAL	P. NON-DISPOSED CASE STATUS	CASES
ADCD	DURING MONTH	22	7	2	95	1- ISSUED & PENDING TRIAL	79
DISPOSED	DURING MONTH	19	69	1	89	1A- PENDING DWI LOOKUP	0
B. TICKETS PENDING - BY AGE							
1-30	DAYS	14	54	1	59	2- ELIGIBLE FOR PCA - FOR < 14 DAYS	6
31-60	DAYS	7	17	0	24	3- ELIGIBLE FOR PCA - FOR 14+ DAYS	0
61-90	DAYS	6	1	0	7	4- ELIGIBLE FOR DISMISSAL	0
91-120	DAYS	1	1	1	5	5- PAC CHECK - NOT ELIG FOR WARRANT	0
120+	DAYS	39	8	2	49	6- CASE STATUS - PCA	9
TOTAL		69	82	4	155	7- CASE STATUS - PWD	0
C. ERROR REPORT							
(UNDISPOSED TICKETS)							
1- AUTOPIC ERROR STATUS							
2- TOTAL ERROR STATUS							
G. CLOSED/DSCS LICENSES IN INVENTORY							
1- SUSPENDED LICENSE (DSCS)							18
2- SUSPENDED REGISTRATION (RSUS)							5
3- CLOSED ROLE (CLOS)							794
TOTAL							154

REPORT: TFC1626  
 DATE : 06/05/2016

AUTOMATED TRAFFIC SYSTEM  
 MONTHLY MANAGEMENT REPORT  
 WASHINGTON BORO COURT

PAGE 2  
 MAY

D. RESERVED CASES

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

E. FINANCIAL

1- TIME PAYMENTS (ADJUDICATED CASES) 368  
 2- AMOUNT OUTSTANDING \$ 308 138,953 30,513 169,774  
 3- COLLECTIONS DURING MONTH \$ 825 5,270 1,196 7,291  
 4- BAIL FORFEITURES \$ 0 500 0 500  
 5- BAIL ACCOUNT BALANCES \$ 0 300 0 300  
 6- SUSPENSE FUND BALANCE \$ \$ \$ \$  
 7- CASES ON OVER-PAYMENT STATUS  
 8- VALUE OF TOTAL NON-REFUNDED OVER-PAYMENTS

H. TICKET ASSIGNMENT

1- ASSIGNED BUT NOT ISSUED:  
 0-60 DAYS 140  
 60-121 DAYS 88  
 121-180 DAYS 107  
 181+ DAYS 72  
 TOTAL 407

2- ISSUED MONTHLY, BUT NOT ASSIGNED: 2

I. WORK MANAGEMENT (DAILY WORK VOLUME)

# OF CASES  
 1- LOCAL POLICE TICKETS ARE GREATER THAN 4 DAYS FROM ISSUE DATE 32  
 2- STATE POLICE TICKETS ARE GREATER THAN 7 DAYS FROM ISSUE DATE 0  
 3- COURT DATE IS MORE THAN:  
 A- 60 DAYS FROM TODAY 0  
 B- 90 DAYS FROM TODAY 0

J. CASE PROCESSING: FOLLOW-UP INCOMPLETE

1- TICKETS > 2 YRS BUT < 2 1/2 YRS.  
 MOVING 0  
 PARKING 0  
 2- TICKETS > 2 1/2 YRS BUT < 3 YRS.  
 MOVING 0  
 PARKING 0  
 3- TICKETS OVER 3 YRS OLD.  
 MOVING 0  
 \*PARKING 0  
 \*DISMISSAL IS REQUIRED FOR PARKING.

REPORT ID: CMCL628  
 RUN DATE : 06/04/2016  
 RUN TIME : 16:13

KJ AUTOCATED COMPLAINT SYSTEM  
 MONTHLY MANAGEMENT REPORT  
 WASHINGTON BORO COURT

PAGE: 1  
 RUN : MONTHLY

AS OF : 06/01/2016

A. COMPLAINT INVENTORY		INDICTABLE	DLS FEES	OTHER NON TRAF	TOTAL	F. NON-DISPOSED CASE STATUS	CASES
1. ADDED DURING MONTH	8		14	34	56	1. ISSUED AND PENDING TRIAL	58
2. DISPOSED DURING MONTH	5		12	34	55	2. ELIGIBLE FOR FTR - < 14 DAYS	
B. COMPLAINTS PENDING - BY AGE							
1. 1 - 30 DAYS	18		33	51	51	3. ELIGIBLE FOR FTA - > 14 DAYS	20
2. 31 - 60 DAYS	32		71	103	103	4. CASE STATUS - FTA	
3. 61 - 90 DAYS	20		22	42	42	5. CASE STATUS - BAD CHECK, UNDE	
4. 91 - 120 DAYS	10		13	23	23	6. ELIGIBLE FOR WARRANT	
5. 121 + DAYS	47		51	98	98	*A. ANY CASES NOT IN DSUS	8
TOTAL	127		196	317	317	*B. ANY CASE IN DSUS	
C. ERROR REPORT (UNDISPOSED COMPLAINTS)							
OFFENSE ERROR STATUS							
10. OTHER CASES							
TOTAL							
15							
G. WORK FLOW MANAGEMENT							
1. LOCAL COMPLAINTS ENTERED >							
4 DAYS FROM ISSUED DATE							
2. STATE COMPLAINTS ENTERED >							
7 DAYS FROM ISSUED DATE							
TOTAL							
317							

D. FINANCIAL SUMMARY - MONTHLY COLLECTIONS		# OF	VALUE
	ACCOUNTS	COMPLAINTS	
FINES	50	60	30611.82
COSTS	19	34	9964.80
MISC (VCCB)	3	7	2338.00
TOTAL	72	101	42914.62

B. TIME PAYMENTS ACCOUNTS - SUMMARY		# OF	VALUE
	ACCOUNTS	COMPLAINTS	
1. OPEN AND PCAL	50	60	30611.82
2. DELINQUENT	19	34	9964.80
3. BAD CHECK	3	7	2338.00
4. ELIGIBLE DSUS	203	361	108970.56
5. DSUS STATUS	132	200	73427.14
6. TOTAL OUTSTANDING	407	702	224712.32

\*THIS NUMBER IS NOT INCLUDED IN TOTAL  
 \*\*THIS NUMBER CAN BE INCLUDED IN ELIGIBLE FOR WARRANT TOTALS

REPORT ID: 2106007  
 RUN DATE: 08/24/2016  
 RUN TIME: 23:03  
 PAGE: 1

NC AUTOMATED CRIMINAL SYSTEM  
 DISPOSED DWE FROM 01/01/2015 TO 08/31/2016  
 WASHINGTON BORO COURT

TICKET NUMBER	DEFENDANT NAME	DATE DISPOSED	FINDING CODE	SENTENCE CODE	SENTENCE DATE	TERMS DESCRIPTION	TOTAL FINE	VIOLATION
3	008415 BRIAN S WALKER	08/23/2016	90117Y	288X	05/23/2016	7 MONTHS	\$653.00	35:4-50

TOTAL DISPOSED: 1  
 END OF REPORT OF DWE DISPOSED

REPORT ID: TFC6019  
RUN DATE : 05/04/2016  
RUN TIME : 22:40

NJ AUTOMATED TRAFFIC SYSTEM  
MONTHLY DWI ISSUED  
WASHINGTON BORO COURSE  
FROM: 05/01/2016 TO: 05/31/2016

PAGE: 1

TICKET NUMBER	DEFENDANT NAME
B 008475	BRIAN A WALKER
E16 000018	EDDIE D ROBINSON

OFFICER NAME	DATE ISSUED	VIOLATION
STEPHEN A PAPPALARDO	05/14/2016	39:4-50
TPR. KROV	05/18/2016	39:4-50

TOTAL ISSUED: 2

END OF REPORT OF DWI ISSUED

BOROUGH OF WASHINGTON  
WARREN COUNTY, NEW JERSEY

ORDINANCE # 3 -2016

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. Minimum of 5 years' experience as a certified Fire Inspector/Fire Official/Marshal or Firefighter; further education may substitute for years of experience.
  3. The Fire Official shall be appointed by the Borough Manager upon the advice and recommendation of the Fire Chief.
  - 4.
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 upon the recommendation and advice of the Fire Chief. 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 Warren County in accordance with the Uniform Fire Safety Act, N.J.S.A. 52:27D-206, and Uniform Fire Code, N.J.A.C. 5:70-2.19, entitled "Appeals."

#### **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 one year inspection cycle.

#### **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 annual 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. Certificate of Smoke Detectors and Carbon Monoxide Alarm Compliance (CSDCMAC)**

#### **42-17. Existing Structures.**

Before any existing single family, two family or multifamily dwelling, on or after the effective date of this ordinance, is sold, leased or otherwise made subject to a change of occupancy for residential purposes, the owner shall obtain a certificate of smoke detector and carbon monoxide alarm compliance. No dwelling unit shall change occupancy until one or more smoke detectors (or other approved fire alarm system) are installed for each dwelling unit subject to changing of occupancy 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, rented or change of ownership 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 property owner to execute and deliver to the purchaser at the closing of title, attesting to compliance with the provisions of this ordinance. Such certification form shall be forwarded with each tax search ordered.

A. The fee to be paid to the Washington Borough Fire Prevention Bureau for the initial or re-inspection and certificate of approval shall be based upon the amount of time remaining before the change of occupant is expected, as follows:

1. Requests for a CSDCMAC received more than 10 business days prior to the change of occupant: \$45.00;
  2. Requests for a CSDCMAC received four to 10 business days prior to the change of occupant: \$70.00; and
  3. Requests for a CSDCMAC received fewer than four business days prior to the change of occupant; \$125.00.
  4. There shall be a \$500.00 non-compliance penalty issued to anyone not applying for or has changed occupancy or transfer of ownership without said certification.
- .
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.
8. CSDCMC are valid for 6 months from inspection date.

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

FIRE LANE  
NO PARKING

#### **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, with the exception of common areas within multi-dwelling 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 recoup the fees incurred by it in connection with the procurement and installation of any necessary key boxes as such fees are not within the control of the Borough.

#### **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:

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Scott McDonald, Mayor

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Kristine Blanchard, R.M.C.

RESOLUTION #97-2016

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 JU Solo 401K Trust, 42 Huntington Rd, Basking Ridge, NJ 07920, in the amount of \$689.64 for taxes or other municipal liens assessed for the year 2014 in the name of McDade, Charles R. III & Susan Ann as supposed owners, and in said assessment and sale were described as 115 Taft Terrace, Block 71 Lot 14, which sale was evidenced by Certificate #15-00033; and

**WHEREAS**, the Collector of Taxes of said taxing district of the Borough of Washington, do certify that on 6-9-16 and before the right to redeem was cut off, as provided by law, Midland Mortgage, claiming to have an interest in said lands, did redeem said lands claimed by JU Solo 401K Trust by paying the Collector of Taxes of said taxing district of Washington Borough the amount of \$1,546.67 which is the amount necessary to redeem Tax Sale Certificate #15-00033.

**NOW THEREFORE BE IT RESOLVED**, on this 21st day of June, 2016 by the Mayor and Council of the Borough of Washington, County of Warren to authorize the Treasurer to issue a check payable to JU Solo 401K Trust, 42 Huntington Rd, Basking Ridge, NJ 07920 in the **amount of \$3,246.67** (This consists of \$1,546.67 Certificate Amount redeemed + \$1,700.00 Premium).

**BE IT FURTHER RESOLVED**, that the Tax Collector is authorized to cancel this lien on Block 71 Lot 14 from the tax office records.

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

\_\_\_\_\_, voted and carried this 21st day of June, 2016.

Roll Call:      Ayes:

Nays:

Abstentions:

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

cc: Tax Collector  
Paula Drake, Accounts Payable Clerk

RESOLUTION #98-2016

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 FWDSL & Associates LP, 17 W. Cliff St., Somerville, NJ 08876, in the amount of \$181.66 for taxes or other municipal liens assessed for the year 2014 in the name of Adams, Jeffrey B. & Donna L. as supposed owners, and in said assessment and sale were described as 90 Flower Ave., Block 44 Lot 8, which sale was evidenced by certificate #15-00018; and

**WHEREAS,** the Collector of Taxes of said taxing district of the Borough of Washington, do certify that on 6-10-16 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 \$1,024.79 which is the amount necessary to redeem Tax Sale Certificate #15-00018.

**NOW THEREFORE BE IT RESOLVED,** on this 21st day of June, 2016 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, 17 W. Cliff St., Somerville, NJ 08876 in the amount of **\$1,324.79** (This consists of \$1,024.79 Certificate Amount redeemed + \$300.00 Premium).

**BE IT FURTHER RESOLVED,** that the Tax Collector is authorized to cancel this lien on Block 44 Lot 8 from the tax office records.

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

\_\_\_\_\_, voted and carried this 21st day of June, 2016.

Roll Call:      Ayes:

Nays:

Abstentions:

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

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

**RESOLUTION 99-2016**  
**RECREATION COMMISSION**

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

**WHEREAS**, under this plan the Mayor of the Borough is to appoint members of the Recreation Commission with the advice and consent of the Council and;

**WHEREAS**, the Mayor has designated the following person his appointee to the Recreation Commission as Alternate Two:

James Sawyer – Term Expires 12/31/20

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

**NOW, THEREFORE, BE IT RESOLVED**, that the above mentioned appointment shall take effect immediately.

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

From: "Kristine Blanchard" <kblanchard@washingtonboro-nj.org>  
Subject: FW:  
Date: Wed, June 8, 2016 1:14 pm  
To: smcdonald@washingtonboro-nj.org

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From: enyeart@citiesnj.com [mailto:enyeart@citiesnj.com]  
Sent: Wednesday, June 08, 2016 11:12 AM  
To: kblanchard@washingtonboro-nj.org  
Subject:

CITIZEN INVOLVEMENT APPLICATION

Name: James Sawyer  
Telephone Number: 908-930-6351  
Address: 39 Beethoven Ave  
Email: JSawyerNJ@hotmail.com  
Confirm Email: JSawyerNJ@hotmail.com  
How long have you resided in Washington Borough? : 11 Years  
Educational Level obtained (Check one) : Associate Degree  
Educational Specialty or Field of Employment: IT Systems Engineer  
Experience: Company Position Held Years of Service: 15 years  
Civic Involvement: Organization Position Held Years of Service: Somerset County  
Government  
Areas of Particular Interest in Local Government (Check one or more): Recreation

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Attachments:

untitled-[2].html
Size:3 k
Type:text/html

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RESOLUTION 100-2016

A RESOLUTION AUTHORIZING THE MAYOR AND BOROUGH CLERK TO EXECUTE AND ATTEST, RESPECTIVELY, THAT CERTAIN MARKETING SERVICES AGREEMENT WITH UTILITY SERVICE PARTNERS PRIVATE LABEL, INC. ("USP") D/B/A SERVICE LINE WARRANTIES OF AMERICA ("SLWA") TO LICENSE THE USE OF THE BOROUGH OF WASHINGTON TRADEMARK IN CONJUNCTION WITH ADVERTISEMENT TO THE BOROUGH'S RESIDENTS OF WARRANTY PLANS FOR REPAIR OF WATER, SEWER, AND IN-HOME PLUMBING LINES ON RESIDENTIAL PROPERTY; PROVIDING FOR THE ADOPTION OF REPRESENTATIONS; PROVIDING AN EFFECTIVE DATE.

WHEREAS, residents of the Borough of Washington are responsible for the maintenance and repair of water, sewer and in-home plumbing service lines that are on their properties and not within the Borough's right-of-way, and;

WHEREAS, water, sewer and in-home plumbing lines, on private property, can vary widely in age and condition, resulting in substantial cost to residents when there is a malfunction on residential property, and;

WHEREAS, the National league of Cities has introduced USP, d/b/a SLWA, as a resource for warranties of residential property owners whose water and sewer lines require repair, and;

WHEREAS, the Governing Body recommends that the Borough of Washington enter into an agreement with the National League of Cities Service Line Warranty Program, which offers homeowners the opportunity for repairing broken or leaking water, sewer, or in-home plumbing lines for a low monthly fee, for a period of three (3) years, renewing on an annual basis thereafter,

NOW, THEREFORE, BE IT RESOLVED BY BOROUGH OF WASHINGTON AS FOLLOWS:

Section 1. ADOPTION OF REPRESENTATIONS: The forgoing Whereas paragraphs are hereby ratified and confirmed as being true, and the same are hereby made a specific part of this Resolution.

Section 2. AUTHORITY: The Mayor and Borough Clerk are hereby authorized and directed to execute and attest, respectively, that certain Marketing Services Agreement with Utility Service Partners Private Label, Inc. d/b/a Service Line Warranties of America to license the use of the Borough of Washington trademark in conjunction with advertisement to the Borough's residents of warranty plans for repair of water, sewer, and in-home plumbing lines on residential property.

Section 3. EFFECTIVE DATE: This Resolution shall take effect immediately upon its final passage.

ADOPTED BY THE BOROUGH OF WASHINGTON WARREN COUNTY, NJ AT ITS REGULAR MEETING HELD ON THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2016.

Mayor, \_\_\_\_\_

ATTEST:

Borough Clerk, \_\_\_\_\_

**MARKETING LICENSE AGREEMENT BETWEEN THE BOROUGH OF  
WASHINGTON, NEW JERSEY, AND UTILITY SERVICE PARTNERS PRIVATE  
LABEL, INC. D/B/A SERVICE LINE WARRANTIES OF AMERICA**

This MARKETING LICENSE AGREEMENT ("Agreement") entered into as of [\_\_\_\_\_, 20\_\_] ("Effective Date"), by and between the Borough of Washington, New Jersey ("City"), and Utility Service Partners Private Label, Inc. d/b/a Service Line Warranties of America ("SLWA"), herein collectively referred to singularly as "Party" and collectively as the "Parties".

**RECITALS:**

**WHEREAS**, sewer and water line laterals between the mainlines and the connection on residential private property are owned by individual residential property owners ("Residential Property Owner"); and

**WHEREAS**, City desires to offer Residential Property Owners the opportunity, but not the obligation, to purchase a service line warranty and other similar products ("Warranty"); and

**WHEREAS**, SLWA is the administrator of the National League of Cities Service Line Warranty Program and has agreed to provide the Warranty to Residential Property Owners subject to the terms and conditions contained herein; and

**NOW, THEREFORE**, in consideration of the foregoing recitals, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and with the intent to be legally bound hereby, the Parties agree as follows:

**AGREEMENT**

1. **Purpose.** City hereby grants to SLWA the right to offer the Warranty to Residential Property Owners subject to the terms and conditions herein.
2. **Grant of License.** City hereby grants to SLWA a non-exclusive license ("License") to use City's name and logo on letterhead, bills and marketing materials to be sent to Residential Property Owners from time to time, and to be used in advertising, all at SLWA's sole cost and expense and subject to City's prior review and approval, which will not be unreasonably conditioned, delayed, or withheld.

3. **Term.** The term of this Agreement ("Term") shall be for three (3) years from the Effective Date. The Agreement will automatically renew for additional one (1) year terms ("Renewal Term") unless one of the Parties gives the other written notice at least ninety (90) days prior to end of the Term or of a Renewal Term that the Party does not intend to renew this Agreement. In the event that SLWA is in material breach of this Agreement, the City may terminate this Agreement thirty (30) days after giving written notice to SLWA of such breach, if said breach is not cured during said thirty (30) day period. SLWA will be permitted to complete any marketing initiative initiated or planned prior to termination of this Agreement after which time, neither Party will have any further obligations to the other and this Agreement will terminate. During the Term, SLWA shall conduct seasonal campaigns each year in accordance with the schedules set forth in Exhibit A. The pricing for each such campaign shall be in accordance with Exhibit A attached hereto.

4. **Consideration.** As consideration for such license, SLWA will pay to City a License Fee of Fifty-Cents (\$.50) for each month a Warranty shall be in force (and for which payment is received by SLWA) for a Residential Property Owner ("License Fee") during the term of this Agreement. The first payment shall be due by January 30th of the year following the conclusion of first year of the Term. Succeeding License Fee payments shall be made on an annual basis throughout the Term and any Renewal Term, due and payable on January 30th of the succeeding year. Each License Fee payment herein shall be paid within thirty (30) days after it becomes due. SLWA shall include with each License Fee payment to City a statement signed by an SLWA corporate officer certifying the calculation of the License Fee. City will have the right, at its sole expense, to conduct an audit, upon reasonable notice and during normal business hours, of SLWA's books and records pertaining to any fees due under this Agreement while this Agreement is in effect and for one (1) year after any termination of this Agreement.

5. **Indemnification.** SLWA hereby agrees to protect, indemnify, and hold the City, its elected officials, officers, employees and agents (collectively or individually, "Indemnitee") harmless from and against any and all claims, damages, losses, expenses, suits, actions, decrees, judgments, awards, attorneys' fees and court costs (individually or collectively, "Claim"), which an Indemnitee may suffer or which may be sought against or are recovered or obtainable from an Indemnitee, as a result of, or by reason of, or arising out of or in consequence of any act or omission, negligent or otherwise, of the SLWA or its officers, employees, contractors, subcontractors, agents or anyone who is directly or indirectly employed by, or is acting in concert with, the SLWA or its officers, its employees, contractors, subcontractors, or agents in the performance of this Agreement; provided that the applicable Indemnitee notifies SLWA of any such Claim within a time that does not prejudice the ability of SLWA to defend against such Claim. Any Indemnitee hereunder may participate in its, his, or her own defense, but will be responsible for all costs incurred, including reasonable attorneys' fees, in connection with such participation in such defense.

6. **Notice.** Any notice required to be given hereunder shall be deemed to have been given when notice is (i) received by the Party to whom it is directed by personal service, (ii) telephonically faxed to the telephone number below provided confirmation of transmission is

received thereof, or (iii) deposited as registered or certified mail, return receipt requested, with the United States Postal Service, addressed as follows:

**To:** City:  
ATTN: Scott McDonald  
Borough of Washington  
100 Belvidere Ave  
Washington, NJ 07882-1426  
Phone: (908) 689-3600

**To:** SLWA:  
ATTN: Vice President, Business Development  
Utility Service Partners Private Label, Inc.  
11 Grandview Circle, Suite 100  
Canonsburg, PA 15317  
Phone: (724) 749-1003

7. **Modifications or Amendments/Entire Agreement.** Any and all of the representations and obligations of the Parties are contained herein, and no modification, waiver or amendment of this Agreement or of any of its conditions or provisions shall be binding upon a party unless in writing signed by that Party.

8. **Assignment.** This Agreement and the License granted herein may not be assigned by SLWA without the prior written consent of the City, such consent not to be unreasonably withheld.

9. **Counterparts/Electronic Delivery.** This Agreement may be executed in counterparts, all such counterparts will constitute the same contract and the signature of any Party to any counterpart will be deemed a signature to, and may be appended to, any other counterpart. Executed copies hereof may be delivered by facsimile or e-mail and upon receipt will be deemed originals and binding upon the Parties hereto, regardless of whether originals are delivered thereafter.

10. **Choice of Law/Attorney Fees.** The governing law shall be the laws of the State of New Jersey.

11. **Incorporation of Recitals and Exhibits.** The above Recitals and Exhibit A attached hereto are incorporated by this reference and expressly made part of this Agreement.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement on the day and year first written above.

**MARKETING LICENSE AGREEMENT BETWEEN THE BOROUGH OF WASHINGTON AND UTILITY SERVICE PARTNERS PRIVATE LABEL, INC. D/B/A SERVICE LINE WARRANTIES OF AMERICA**

**BOROUGH OF WASHINGTON**

By: \_\_\_\_\_

**UTILITY SERVICE PARTNERS PRIVATE LABEL, INC.**

By: \_\_\_\_\_

Brad H. Carmichael, Vice President

By: \_\_\_\_\_

\_\_\_\_\_

Exhibit A  
NLC Service Line Warranty Program  
Borough of Washington, NJ  
Term Sheet  
June 17, 2016  
(Term Sheet valid for 90 days)

I. Term of agreement

a. Initial term

i. Three years guaranteed (total of 8 campaigns)

II. Annual royalty – \$0.50 per month per paid warranty contract

a. City logo on letterhead, advertising, billing, and marketing materials

b. Signature by City official

III. Products offered

a. External sewer line warranty

b. External water line warranty

c. In-home plumbing warranty

IV. Scope of Coverage

a. External sewer line warranty

i. Scope is from the city main tap until line daylights inside home...of which includes the service line under the concrete floor. [Note: **If homeowner responsibility is different than this language, please advise.**]

b. External water line warranty

i. Scope is from the meter and/or curb box until it daylights inside home...of which includes the service line under the concrete floor. [Note: **If homeowner responsibility is different than this language, please advise.**]

ii. Extended Coverage: Scope includes thawing of frozen external water line.

c. In-home plumbing warranty

i. Scope covers residential in-home water supply lines and in-home sewer lines and all drain lines connected to the main sewer stack that are broken or leaking inside the home after the point of entry. Coverage includes broken or leaking water, sewer, or drain lines that may be embedded under the slab or basement floor. Coverage also includes repair of clogged toilets.

V. Marketing Campaigns – three seasonal campaigns per year (Spring, Fall and Winter)

a. 2016 Fall - Sewer

b. 2017 Spring - Water

c. 2017 Fall - Sewer

d. 2018 Winter - In-home plumbing

e. 2018 Spring - Water

f. 2018 Fall - Sewer

g. 2019 Winter - In-home plumbing

h. 2019 Spring - Water

VI. Campaign Pricing

- a. Sewer
  - i. Year 1 - \$7.75 per month; \$88.00 annually
  - ii. Year 2 - \$7.75 per month; \$88.00 annually (subject to annual review)
  - iii. Year 3 - \$7.75 per month; \$88.00 annually (subject to annual review)
- b. Water
  - i. Year 1 - \$5.75 per month; \$64.00 annually
  - ii. Year 2 - \$5.75 per month; \$64.00 annually (subject to annual review)
  - iii. Year 3 - \$5.75 per month; \$64.00 annually (subject to annual review)
- c. In-home plumbing
  - i. Year 1 - \$6.99 per month; \$78.99 annually
  - ii. Year 2 - \$6.99 per month; \$78.99 annually (subject to annual review)
  - iii. Year 3 - \$6.99 per month; \$78.99 annually (subject to annual review)

**RESOLUTION #101-2016**

**RETAIL CONSUMPTION LICENSE**

**WHEREAS**, an application has been made in apparent conformity with the requirements and conditions relative to the issuance of a **Plenary Retail Consumption License** and in accord with an Act of Legislature concerning Alcoholic Beverages and the Amendments and Supplements thereto; and

**WHEREAS**, the following applicant has paid a fee of **\$720.00**.

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of Washington, County of Warren, and State of New Jersey that a **Plenary Retail Consumption License** be issued by the Borough Clerk and granted to:

Washington Inn, Inc.  
t/a Felix's Tavern  
101 East Washington Ave.  
Washington, NJ 07882

From July 1, 2016 – June 30, 2017, provided proof of compliance with Public Law 1970, Chapter 77, has been submitted by the Division of Alcoholic Beverage Control.

**BE IT FURTHER RESOLVED**, that the following conditions be imposed on the licensee:

- A. Licensee will report all incidences of fighting and brawling in the licensed premises immediately to the Washington Police Department for assistance.
- B. Licensee agrees to keep the doors to the premises closed at all times (regardless of the weather) so as to control patrons on premises and to discourage patrons from disturbing or accosting persons on the adjoining streets and sidewalks. The licensee shall have had an automatic door closing device installed on the main entrance door to the establishment and the same shall be kept operational at all times

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

Roll Call:    Ayes:    Nays:    Abstained:

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

**RESOLUTION #102-2016**

**RETAIL CONSUMPTION LICENSE**

**WHEREAS**, an application has been made in apparent conformity with the requirements and conditions relative to the issuance of a **Plenary Retail Consumption License** and in accord with an Act of Legislature concerning Alcoholic Beverages and the Amendments and Supplements thereto; and

**WHEREAS**, the following applicant has paid a fee of **\$720.00**.

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of Washington, County of Warren, and State of New Jersey that a **Plenary Retail Consumption License** be issued by the Borough Clerk and granted to:

LINSCO, INC.;  
t/a Scotty's Stadium Club  
15 Belvidere Ave.  
Washington NJ 07882

From July 1, 2016 – June 30, 2017, provided proof of compliance with Public Law 1970, Chapter 77, has been submitted by the Division of Alcoholic Beverage Control.

**BE IT FURTHER RESOLVED**, that the following conditions be imposed on the licensee:

- A. Licensee will report all incidences of fighting and brawling in the licensed premises immediately to the Washington Police Department for assistance.
- B. Licensee agrees to keep the doors to the premises closed at all times (regardless of the weather) so as to control patrons on premises and to discourage patrons from disturbing or accosting persons on the adjoining streets and sidewalks. The licensee shall have had an automatic door closing device installed on the main entrance door to the establishment and the same shall be kept operational at all times

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

Roll Call:    Ayes:    Nays:    Abstained:

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

**RESOLUTION #103-2016**

**RETAIL CONSUMPTION LICENSE**

**WHEREAS**, an application has been made in apparent conformity with the requirements and conditions relative to the issuance of a **Plenary Retail Consumption License** and in accord with an Act of Legislature concerning Alcoholic Beverages and the Amendments and Supplements thereto; and

**WHEREAS**, the following applicant has paid a fee of **\$720.00**.

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of Washington, County of Warren, and State of New Jersey that a **Plenary Retail Consumption License** be issued by the Borough Clerk and granted to:

Philbert's Pub  
101 West Washington Avenue  
Washington, NJ 07882

From July 1, 2016 – June 30, 2017, provided proof of compliance with Public Law 1970, Chapter 77, has been submitted by the Division of Alcoholic Beverage Control.

**BE IT FURTHER RESOLVED**, that the following conditions be imposed on the licensee:

- A. Licensee will report all incidences of fighting and brawling in the licensed premises immediately to the Washington Police Department for assistance.
- B. Licensee agrees to keep the doors to the premises closed at all times (regardless of the weather) so as to control patrons on premises and to discourage patrons from disturbing or accosting persons on the adjoining streets and sidewalks. The licensee shall have had an automatic door closing device installed on the main entrance door to the establishment and the same shall be kept operational at all times

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

Roll Call:    Ayes:    Nays:    Abstained:

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

\_\_\_\_\_

**RESOLUTION #104-2016**

**RETAIL CONSUMPTION LICENSE**

**WHEREAS**, an application has been made in apparent conformity with the requirements and conditions relative to the issuance of a **Plenary Retail Consumption License** and in accord with an Act of Legislature concerning Alcoholic Beverages and the Amendments and Supplements thereto; and

**WHEREAS**, the following applicant has paid a fee of \$720.00.

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of Washington, County of Warren, and State of New Jersey that a **Plenary Retail Consumption License** be issued by the Borough Clerk and granted to:

GRAMA, Inc  
t/a Mediterranean Bistro  
301 W. Washington Ave  
Washington, NJ 07882

From July 1, 2016 – June 30, 2017, provided proof of compliance with Public Law 1970, Chapter 77, has been submitted by the Division of Alcoholic Beverage Control.

**BE IT FURTHER RESOLVED**, that the following conditions be imposed on the licensee:

- A. Licensee will report all incidences of fighting and brawling in the licensed premises immediately to the Washington Township Police Department for assistance.
- B. Licensee agrees to keep the doors to the premises closed at all times (regardless of the weather) so as to control patrons on premises and to discourage patrons from disturbing or accosting persons on the adjoining streets and sidewalks. The licensee shall have had an automatic door closing device installed on the main entrance door to the establishment and the same shall be kept operational at all times

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

By Roll Call: Ayes: Nays: 0 Abstained:

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

**RESOLUTION #105-2016**

**RETAIL CONSUMPTION LICENSE**

**WHEREAS**, an application has been made in apparent conformity with the requirements and conditions relative to the issuance of a **Plenary Retail Consumption License** and in accord with an Act of Legislature concerning Alcoholic Beverages and the Amendments and Supplements thereto; and

**WHEREAS**, the following applicant has paid a fee of **\$720.00**.

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of Washington, County of Warren, and State of New Jersey that a **Plenary Retail Consumption License** be issued by the Borough Clerk and granted to:

VMI of Washington, Inc.  
t/a Enzo's Restaurant & Pizzeria  
328 W. Washington Ave.  
Washington, NJ 07882

From July 1, 2016 – June 30, 2017, provided proof of compliance with Public Law 1970, Chapter 77, has been submitted by the Division of Alcoholic Beverage Control.

**BE IT FURTHER RESOLVED**, that the following conditions be imposed on the licensee:

- A. Licensee will report all incidences of fighting and brawling in the licensed premises immediately to the Washington Township Police Department for assistance.
- B. Licensee agrees to keep the doors to the premises closed at all times (regardless of the weather) so as to control patrons on premises and to discourage patrons from disturbing or accosting persons on the adjoining streets and sidewalks. The licensee shall have had an automatic door closing device installed on the main entrance door to the establishment and the same shall be kept operational at all times

The above Resolution was moved by \_\_\_\_\_ seconded  
by \_\_\_\_\_, voted and carried this \_\_\_\_\_ day of \_\_\_\_\_.

Roll Call: Ayes: \_\_\_\_\_ Nays: 0 Abstained: \_\_\_\_\_

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

**RESOLUTION #106-2016**

**RETAIL DISTRIBUTION LICENSE**

**WHEREAS**, an application has been made in apparent conformity with the requirements and conditions relative to the issuance of a **Plenary Retail Distribution License** and in accord with an Act of Legislature concerning Alcoholic Beverages and the Amendments and Supplements thereto; and

**WHEREAS**, the following applicant has paid a fee of \$720.00.

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of Washington, County of Warren, and State of New Jersey that a **Plenary Retail Distribution License** be issued by the Borough Clerk and granted to:

Washington Discount Liquors L.L.C.  
66 Route 31  
Washington NJ 07882

From July 1, 2016 – June 30, 2017, provided proof of compliance with Public Law 1970, Chapter 77, has been submitted by the Division of Alcoholic Beverage Control.

**BE IT FURTHER RESOLVED**, that the following conditions be imposed on the licensee:

- A. Licensee will report all incidences of fighting and brawling in the licensed premises immediately to the Washington Police Department for assistance.
- B. Licensee agrees to keep the doors to the premises closed at all times (regardless of the weather) so as to control patrons on premises and to discourage patrons from disturbing or accosting persons on the adjoining streets and sidewalks. The licensee shall have had an automatic door closing device installed on the main entrance door to the establishment and the same shall be kept operational at all times

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

Roll Call:    Ayes:    Nays:    Abstained:

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

\_\_\_\_\_

**RESOLUTION 107-2016**

**RETAIL DISTRIBUTION LICENSE**

**WHEREAS**, an application has been made in apparent conformity with the requirements and conditions relative to the issuance of a **Plenary Retail Distribution License** and in accord with an Act of Legislature concerning Alcoholic Beverages and the Amendments and Supplements thereto; and

**WHEREAS**, the following applicant has paid a fee of \$720.00.

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of Washington, County of Warren, and State of New Jersey that a **Plenary Retail Distribution License** be issued by the Borough Clerk and granted to:

Warren County Discount Liquor & Grocery, Inc.  
260 W. Washington Ave  
Washington, NJ 07882

From July 1, 2016 – June 30, 2017, provided proof of compliance with Public Law 1970, Chapter 77, has been submitted by the Division of Alcoholic Beverage Control.

**BE IT FURTHER RESOLVED**, that the following conditions be imposed on the licensee:

- A. Licensee will report all incidences of fighting and brawling in the licensed premises immediately to the Washington Police Department for assistance.
- B. Licensee agrees to keep the doors to the premises closed at all times (regardless of the weather) so as to control patrons on premises and to discourage patrons from disturbing or accosting persons on the adjoining streets and sidewalks. The licensee shall have had an automatic door closing device installed on the main entrance door to the establishment and the same shall be kept operational at all times

. The above Resolution was moved by \_\_\_\_\_ seconded  
by \_\_\_\_\_, voted and carried this 18th day of August, 2015.

Roll Call:    Ayes:    Nays:    Abstained:

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

**BOROUGH OF WASHINGTON**  
**ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 06/10/2016 TO 06/22/2016**  
**BILL LIST 6/21/16 SEWER UTILITY**

Date : 06/17/2016

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

**Recap By Fund**

<u>Fund</u>	<u>Fund Name</u>	<u>Voucher Amount</u>	<u>Total Outstanding</u>	<u>Fund</u>	<u>Regular Check</u>	<u>Total</u>
5	SEWER UTILITY	Appr. Reserve	79,281.10	5	Appr. Reserve	\$82,613.98
		Other	79,281.10		Other	3,332.88
<b>Total:</b>			<u>\$0.00</u>		<u>\$0.00</u>	<u>\$82,613.98</u>
			<u>\$79,281.10</u>		<u>\$3,332.88</u>	<u>\$82,613.98</u>

**BOROUGH OF WASHINGTON  
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 06/10/2016 TO 06/22/2016**

Date: 06/17/2016

Page: 1 of 2

Vendor Name Invoice No.	Meeting Date	Account Number Description	P.V. No. Item Desc	P.O. No.	Payment Date	Check No.	Net Amount	Check Status
<b>0056 SEWER</b>								
WASH. BOROUGH PAYROLL ACCOUNT	06/13/16	05- 2016- 0056- 0501- FULL TIME	927	160636	06/13/16	4977	3,332.88	Outstanding
		1. SEWER-6/15/16 PAYR.						Outstanding
<b>0501 SEWER OPERATING</b>							<b>3,332.88</b>	
<b>0502 SEWER OPERATING EXP</b>								
SCHAIBLES PLUMBING & HEATING	06/21/16	05- 2016- 0056- 0502- CONTRACTURAL SERVICES	932	160533	06/22/16		4,446.16	Outstanding
23327		1. 5/18/16 REPLACEMENT OF LATERALS ON GARDNERS COURT						Outstanding
VEOLIA WATER	06/21/16	05- 2016- 0056- 0502- CONTRACTURAL SERVICES	937	160600	06/22/16		64,374.19	Outstanding
00058315		1. MAY 2016 OPERATION AND MAINTENANCE						Outstanding
VEOLIA WATER	06/21/16	05- 2016- 0056- 0502- CONTRACTURAL SERVICES	937	160600	06/22/16		2,083.33	Outstanding
00058315		2. MAY 2016 HEAD WORKS STRUCTURE						Outstanding
PITNEY BOWES, INC.	06/21/16	05- 2016- 0056- 0502- OTHER CONTR SERVICES	955	160658	06/22/16		258.00	Outstanding
3300548308		3. 5/16/16 FOLDING MACHINE RENTAL 3/30/16-6/29/16						Outstanding
JCP&L	06/21/16	05- 2016- 0056- 0502- ELECTRICITY	1003	160007	06/22/16		3.14	Outstanding
		18. 6/3/16 ELECTRICITY S. PROSPECT PUMP STATION 5/3/16-6/1/16						Outstanding
JCP&L	06/21/16	05- 2016- 0056- 0502- ELECTRICITY	1004	160584	06/22/16		254.81	Outstanding
		3. 6/13/16 ELECTRICITY WOLFE ESTATE PUMP STATION 5/11/16-6/9/16						Outstanding
JCP&L	06/21/16	05- 2016- 0056- 0502- ELECTRICITY	931	160539	06/22/16		7,829.19	Outstanding
		3. 6/2/16 ELECTRICITY SEWER PLANT 4/30/16-5/31/16						Outstanding
NJ AMERICAN WATER CO. INC	06/21/16	05- 2016- 0056- 0502- WATER	989	160028	06/22/16		14.51	Outstanding
		6. 6/8/16 WATER USAGE ALVIN SLOAN 5/6/16-6/6/16						Outstanding
ELIZABETHTOWN GAS	06/21/16	05- 2016- 0056- 0502- NATURAL GAS	997	160229	06/22/16		17.77	Outstanding
		6. 6/14/16 NATURAL GAS ALVIN SLOAN 5/11/16-6/10/16						Outstanding
<b>0502 SEWER OPERATING EXP</b>							<b>79,281.10</b>	
<b>Department Total:</b>							<b>79,281.10</b>	
<b>Grand Total:</b>							<b>82,613.98</b>	

**BOROUGH OF WASHINGTON  
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 06/10/2016 TO 06/22/2016**

Date : 06/17/2016 Page : 14 of 14  
 Vendor Name Account Number  
 Invoice No. Meeting Date Description  
 P.V. No. P.O. No.  
 Item Desc BILL LIST 6/21/16  
 Payment Date Check No.  
 Net Amount Check Status

**Recap By Fund**

Fund	Fund Name	Voucher Amount		Total Outstanding	Fund	Manual Check		Regular Check		Total
		Appr. Reserve	Other			Appr. Reserve	Other	Appr. Reserve	Other	
1	CURRENT FUND	678,376.40	678,376.40	678,376.40	1					\$736,981.12
12	ANIMAL TRUST FUND		609.00	609.00						\$609.00
13	DEVELOPERS ESCROW		1,891.60	1,891.60						\$1,891.60
14	OTHER TRUST		735.47	735.47						\$735.47
16	RECREATION TRUST		3,195.48	3,195.48	16				3,200.54	\$6,396.02
20	COAH		465.00	465.00						\$465.00
<b>Total:</b>		<b>\$0.00</b>	<b>\$685,272.95</b>	<b>\$685,272.95</b>		<b>\$0.00</b>	<b>\$18,240.88</b>	<b>\$0.00</b>	<b>\$43,564.38</b>	<b>\$747,078.21</b>

**BOROUGH OF WASHINGTON  
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 06/10/2016 TO 06/22/2016**

Date : 06/17/2016

Page : 1 of 14

Vendor Name Invoice No.	Meeting Date	Account Number Description	P.V. No. Item Desc	P.O. No.	Payment Date	Check No.	Net Amount	Check Status
<b>0020 GENERAL GOVERNMENT</b>								
WASH. BOROUGH PAYROLL ACCOUNT	06/13/16	01- 2016- 0020- 0100- 1- 00011 FULL TIME	925	160634	06/13/16	8829	2,319.86	Outstanding
PITNEY BOWES, INC.	06/21/16	01- 2016- 0020- 0100- 2- 00029 OTHER CONTR SERVICES	955	160658	06/22/16		258.00	Outstanding
3300548308	06/21/16	01- 2016- 0020- 0100- 2- 00036 OFFICE SUPPLIES	995	160621	06/22/16		115.99	Outstanding
QUILL CORPORATION	06/21/16	01- 2016- 0020- 0100- 2- 00036 OFFICE SUPPLIES	995	160621	06/22/16		8.99	Outstanding
6358237	06/21/16	01- 2016- 0020- 0100- 2- 00036 OFFICE SUPPLIES	995	160621	06/22/16		61.56	Outstanding
QUILL CORPORATION	06/21/16	01- 2016- 0020- 0100- 2- 00036 OFFICE SUPPLIES	995	160621	06/22/16		345.00	Outstanding
6358237	06/21/16	01- 2016- 0020- 0100- 2- 00053 OFFICE EQUIPMENT	955	160658	06/22/16			Outstanding
PITNEY BOWES, INC.	06/21/16	01- 2016- 0020- 0100- 2- 00053 OFFICE EQUIPMENT	955	160658	06/22/16			Outstanding
3300548308	06/21/16	01- 2016- 0020- 0100- 2- 00053 OFFICE EQUIPMENT	955	160658	06/22/16			Outstanding
							<b>Department Total :</b>	<b>3,109.40</b>
<b>0100 GENERAL ADMIN</b>								
<b>0020 GENERAL GOVERNMENT</b>								
WASH. BOROUGH PAYROLL ACCOUNT	06/13/16	01- 2016- 0020- 0110- 1- 00012 PART TIME	925	160634	06/13/16	8829	604.15	Outstanding
<b>0110 MAYOR &amp; COUNCIL</b>								
							<b>Department Total :</b>	<b>604.15</b>
<b>0120 CLERK</b>								
WASH. BOROUGH PAYROLL ACCOUNT	06/13/16	01- 2016- 0020- 0120- 1- 00011 FULL TIME	925	160634	06/13/16	8829	3,224.48	Outstanding
WASH. BOROUGH PAYROLL ACCOUNT	06/13/16	01- 2016- 0020- 0120- 1- 00012 PART TIME	925	160634	06/13/16	8829	63.44	Outstanding
							<b>Department Total :</b>	<b>3,287.92</b>
<b>0130 FINANCIAL ADMIN</b>								
<b>0020 GENERAL GOVERNMENT</b>								
WASH. BOROUGH PAYROLL ACCOUNT	06/13/16	01- 2016- 0020- 0130- 1- 00011 FULL TIME	925	160634	06/13/16	8829	2,901.25	Outstanding
WASH. BOROUGH PAYROLL ACCOUNT	06/13/16	01- 2016- 0020- 0130- 1- 00012 PART TIME	925	160634	06/13/16	8829	1,138.08	Outstanding
							<b>Department Total :</b>	<b>4,039.33</b>
<b>0130 FINANCIAL ADMIN</b>								

**BOROUGH OF WASHINGTON  
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 06/10/2016 TO 06/22/2016**

Date : 06/17/2016

Page : 2 of 14

Vendor Name	Invoice No.	Meeting Date	Account Number	Description	P.V. No.	P.O. No.	Item Desc	Payment Date	Check No.	Net Amount	Check Status
<b>0020 GENERAL GOVERNMENT</b>											
WASH. BOROUGH PAYROLL ACCOUNT		06/13/16	01- 2016- 0020- 0145- 1- 00011	FULL TIME	925	160634	7. TAX COLL. F.T.-6/15/16 PAYR.	06/13/16	8829	2,826.65	Outstanding
PITNEY BOWES, INC.	3300548308	06/21/16	01- 2016- 0020- 0145- 2- 00029	OTHER CONTR SERVICES	955	160658	5/16/16 FOLDING MACHINE RENTAL 3/30/16-6/29/16	06/22/16		258.00	Outstanding
MGL PRINTING SOLUTIONS	138441	06/21/16	01- 2016- 0020- 0145- 2- 00030	MATERIAL/SUPPLIES	952	160407	6/3/16 1600 ORIGINAL TAX BILLS	06/22/16		176.00	Outstanding
MGL PRINTING SOLUTIONS	138441	06/21/16	01- 2016- 0020- 0145- 2- 00030	MATERIAL/SUPPLIES	952	160407	6/3/16 1250 ADVICE COPY TAX BILLS	06/22/16		140.00	Outstanding
MGL PRINTING SOLUTIONS	138441	06/21/16	01- 2016- 0020- 0145- 2- 00030	MATERIAL/SUPPLIES	952	160407	6/3/16 SHIPPING & HANDLING	06/22/16		33.00	Outstanding
										<b>Department Total :</b>	<b>3,433.65</b>
<b>0020 GENERAL GOVERNMENT</b>											
WASH. BOROUGH PAYROLL ACCOUNT		06/13/16	01- 2016- 0020- 0150- 1- 00012	PART TIME	925	160634	8. TAX ASSESSMENT-PT 6/15/16 PAYR.	06/13/16	8829	1,306.17	Outstanding
VITAL COMPUTER RESOURCES INC.	65269	06/21/16	01- 2016- 0020- 0150- 2- 00028	CONTRACTURAL SERVICES	939	160308	6/1/16 JUNE 2016 MOD IV ON-LINE SERVICE & MAINTENANCE	06/22/16		408.00	Outstanding
										<b>Department Total :</b>	<b>1,714.17</b>
<b>0021 LAND USE</b>											
WASH. BOROUGH PAYROLL ACCOUNT		06/13/16	01- 2016- 0021- 0180- 1- 00012	PART TIME	925	160634	9. PLAN.BD.-P.T. 6/15/16 PAYR.	06/13/16	8829	157.65	Outstanding
SCHOLL, WHITTLESEY & GRUENBERG	63670	06/21/16	01- 2016- 0021- 0180- 2- 00027	LEGAL SERVICES	958	160652	6/2/16 PLANNING BD-GENERAL LEGAL SERVICES 5/1/16-5/31/16	06/22/16		87.00	Outstanding
										<b>Department Total :</b>	<b>244.65</b>
<b>0021 LAND USE</b>											
SCHOLL, WHITTLESEY & GRUENBERG	63675	06/21/16	01- 2016- 0021- 0185- 2- 00027	LEGAL SERVICES	957	160653	I. 6/2/16 BD OF ADJUSTMEMNT-GENERAL LEGAL SERVICES 5/1/16-5/31/16	06/22/16		101.50	Outstanding
										<b>Department Total :</b>	<b>101.50</b>
<b>0022 CONSTRUCTION CODE</b>											
WASH. BOROUGH PAYROLL ACCOUNT		06/13/16	01- 2016- 0022- 0195- 1- 00011	PART TIME	925	160634		06/13/16	8829	576.00	Outstanding
										<b>Department Total :</b>	<b>101.50</b>

**BOROUGH OF WASHINGTON  
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 06/10/2016 TO 06/22/2016**

Date : 06/17/2016

Page : 3 of 14

Vendor Name	Account Number	P.V. No.	P.O. No.	Payment Date	Check No.	Net Amount
Invoice No.	Meeting Date	Description	Item Desc			Check Status
<b>0022 CONSTRUCTION CODE</b>						
<b>0195 LOCAL CODE ENF</b>						
06/13/16	FULL TIME	11. CODE ENF.-6/15/16 PAYR.				Outstanding
<b>0023 INSURANCE</b>						
<b>0210 LIABILITY INSURANCE</b>						
STATEWIDE INSURANCE FUND	01- 2016- 0023- 0210- 2- 00000	951	160656	06/22/16		23,364.25
16C81	06/21/16 MISCELLANEOUS	1. 6/6/16 INSTALLMENT 3 OF 4 WORKERS COMPENSATION				Outstanding
STATEWIDE INSURANCE FUND	01- 2016- 0023- 0210- 2- 00000	951	160656	06/22/16		39,439.50
16C81	06/21/16 MISCELLANEOUS	2. 6/6/16 INSTALLMENT 3 OF 4 ALL LINES				Outstanding
<b>0220 GROUP HEALTH INSURANCE</b>						
<b>0220 GROUP HEALTH INSURANCE</b>						
STATE OF NEW JERSEY PENSIONS	01- 2016- 0023- 0220- 2- 00000	935	160557	06/15/16	6152016	18,240.88
06/15/16 MISCELLANEOUS	1. APRIL 2016 HEALTH BENEFITS					Outstanding
<b>0025 PUBLIC SAFETY</b>						
<b>0252 EMERGENCY MANAGEMENT</b>						
WASH. BOROUGH PAYROLL ACCOUNT	01- 2016- 0025- 0252- 1- 00012	925	160634	06/13/16	8829	211.46
06/13/16 PART TIME	12. EMERG.MGMT.-P.T. 6/15/16					Outstanding
<b>0265 FIRE &amp; SAFETY CODE ENF</b>						
WASH. BOROUGH PAYROLL ACCOUNT	01- 2016- 0025- 0265- 1- 00012	925	160634	06/13/16	8829	900.00
06/13/16 PART TIME	13. FIRE & SAFETY ENF.P.T. 6/15/16 PAYR.					Outstanding
<b>0025 PUBLIC SAFETY</b>						
<b>0265 FIRE &amp; SAFETY CODE ENF</b>						
NJ AMERICAN WATER CO.INC	01- 2016- 0025- 0266- 2- 00073	944	160606	06/22/16		5,863.00
06/21/16 FIRE HYDRANT CHARGES	2. 6/7/16 HYDRANT CHARGES 5/3/16-6/1/16					Outstanding
<b>0266 FIRE HYDRANTS</b>						
<b>0290 STREETS &amp; ROADS</b>						
WASH. BOROUGH PAYROLL ACCOUNT	01- 2016- 0026- 0290- 1- 00011	925	160634	06/13/16	8829	14,369.75
06/13/16 FULL TIME	14. STR. & RDS.-F.T. 6/15/16 PAYR.					Outstanding
WASH. BOROUGH PAYROLL ACCOUNT	01- 2016- 0026- 0290- 1- 00014	925	160634	06/13/16	8829	369.27

**BOROUGH OF WASHINGTON  
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 06/10/2016 TO 06/22/2016**

Date : 06/17/2016

Page : 4 of 14

Vendor Name Invoice No	Meeting Date	Account Number Description	P.V. No. Item Desc	P.O. No.	Payment Date	Check No.	Net Amount	Check Status
<b>0026 PUBLIC WORKS</b>								
	06/13/16	OVERTIME	19.	STREETS & RDS.-O.T. 6/15/16 PAYR.				Outstanding
OPDYKES SALES & SERVICE CORP.		01- 2016- 0026- 0290- 2- 00026	929	160384	06/22/16		98.00	98.00
C28401	06/21/16	MAINT. OTHER EQUIPMENT	1.	6/8/16 TRUCK #43 DIESEL EMISSION INSPECTIONS 2016				Outstanding
OPDYKES SALES & SERVICE CORP.		01- 2016- 0026- 0290- 2- 00026	943	160384	06/22/16		98.00	98.00
C28403	06/21/16	MAINT. OTHER EQUIPMENT	2.	6/9/10 TRUCK # 45 DIESEL EMISSION INSPECTIONS 2016				Outstanding
TRACTOR SUPPLY COMPANY		01- 2016- 0026- 0290- 2- 00030	945	160489	06/22/16		199.99	199.99
425565	06/21/16	MATERIAL/SUPPLIES	4.	6/8/16 BATTERY OPERATED IMPACT WRENCH				Outstanding
FRANK RYMON & SONS, INC.		01- 2016- 0026- 0290- 2- 00030	954	160633	06/22/16		129.99	129.99
067323	06/21/16	MATERIAL/SUPPLIES	2.	6/8/16 WEED WACKER				Outstanding
WARREN MATERIALS		01- 2016- 0026- 0290- 2- 00031	930	160410	06/22/16		1,970.58	1,970.58
302-0011581	06/21/16	Chemical,Gases,Road Materials&Supl	5.	6/5/16 40.02/TNS 9.5MM .3-3E PG64 WITH ESCALATION				Outstanding
ARGAS USA, LLC		01- 2016- 0026- 0290- 2- 00031	933	160547	06/22/16		107.44	107.44
9936302631	06/21/16	Chemical,Gases,Road Materials&Supl	2.	5/31/16 MAY 2016 1/ACETYLENE. 2/OXYGEN & 1/ARGON TANK RENTALS				Outstanding
<b>0290 STREETS &amp; ROADS</b>								
<b>Department Total : 17,343.02</b>								
<b>0026 PUBLIC WORKS</b>								
WASH. BOROUGH PAYROLL ACCOUNT		01- 2016- 0026- 0310- 1- 00012	925	160634	06/13/16	8829	471.58	471.58
	06/13/16	PART TIME	15.	PUB.BLDGS.P.T. 6/15/16 PAYR.				Outstanding
TYCO INTEGRATED SECURITY		01- 2016- 0026- 0310- 2- 00026	998	160546	06/22/16		328.83	328.83
26632208	06/21/16	MAINT. OTHER EQUIPMENT	2.	6/1/16 JULY 2016 MUNICIPAL BUILDING SECURITY MONITORING				Outstanding
WASHINGTON ONE STOP INC.		01- 2016- 0026- 0310- 2- 00030	942	160148	06/22/16		14.69	14.69
057103/057175	06/21/16	MATERIAL/SUPPLIES	6.	5/31/16 MASKING TAPE & ELECTRICAL OUTLET				Outstanding
WASHINGTON ONE STOP INC.		01- 2016- 0026- 0310- 2- 00030	942	160148	06/22/16		4.27	4.27
057103/057175	06/21/16	MATERIAL/SUPPLIES	7.	6/7/16 POWER STRIP OUTLET				Outstanding
JOHN INSCHO PLUMBING & HEATING		01- 2016- 0026- 0310- 2- 00055	961	160467	06/22/16		477.49	477.49
2377	06/21/16	PLUMBING, AC & HEAT	2.	5/16/16 PLUMBING LEAK AT WATER FOUNTAIN				Outstanding
<b>0310 BUILDINGS &amp; GROUNDS</b>								
<b>Department Total : 1,296.86</b>								
<b>0026 PUBLIC WORKS</b>								
WASH. BOROUGH PAYROLL ACCOUNT		01- 2016- 0026- 0313- 1- 00012	925	160634	06/13/16	8829	39.50	39.50
	06/13/16	PART TIME	16.	SHADE TREE P.T. 6/15/16 PAYR.				Outstanding
<b>0313 SHADE TREE COMMISSION</b>								



**BOROUGH OF WASHINGTON  
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 06/10/2016 TO 06/22/2016**

Date : 06/17/2016

Page : 6 of 14

Vendor Name Invoice No.	Meeting Date	Account Number Description	P.V. No. Item Desc	P.O. No.	Payment Date	Check No.	Net Amount Check Status
<b>0029 EDUCATION</b>							
JCP&L	06/21/16	01- 2016- 0029- 0390- ELECTRICITY	966 6/2/16 ELECTRICITY-LIBRARY 5/3/16-5/31/16	160322	06/22/16	0390 MUNICIPAL LIBRARY	619.65 Outstanding
NJ AMERICAN WATER CO.INC	06/21/16	01- 2016- 0029- 0390- WATER	968 6/7/16 WATER -LIBRARY 5/5/16-6/3/16	160323	06/22/16		122.73 Outstanding
WASHINGTON BOROUGH PAYROLL DED	06/21/16	01- 2016- 0029- 0390- SOCIAL SECURITY	926 LIBRARY FICA 6/15/16 PAYR.	160635	06/13/16	8830	312.44 Outstanding
WASHINGTON BOROUGH PAYROLL DED	06/21/16	01- 2016- 0029- 0390- SOCIAL SECURITY	926 LIBRARY MEDICARE 6/15/16 PAYR.	160635	06/13/16	8830	73.07 Outstanding
NJN PUBLISHING INC.	06/21/16	01- 2016- 0029- 0390- MISCELLANEOUS	972 5/31/16 JUNE 2016 BOARD MEETING & AFFIDAVIT	160185	06/22/16		11.67 Outstanding
<b>0390 MUNICIPAL LIBRARY</b>							
<b>Department Total :</b>							<b>6,906.80</b>
<b>0031 UTILITIES</b>							
JCP&L	06/21/16	01- 2016- 0031- 0430- MISCELLANEOUS	1000 5/31/16 ELECTRICITY RE31 BALLFIELD LIGHTS 4/1/16-4/29/16	160020	06/22/16	0430 ELECTRICITY	267.14 Outstanding
JCP&L	06/21/16	01- 2016- 0031- 0430- MISCELLANEOUS	1001 5/31/16 ELECTRICITY MUNICIPAL BLDG 4/2/16-5/2/16	160540	06/22/16		1,034.04 Outstanding
<b>0430 ELECTRICITY</b>							
<b>Department Total :</b>							<b>1,301.18</b>
<b>0031 UTILITIES</b>							
JCP&L	06/21/16	01- 2016- 0031- 0435- STREET LIGHTING	1002 6/2/16 ELECTRICITY PARK PAVILION LIGHTS 4/30/16-5/27/16	160377	06/22/16	0435 TRAFFIC LIGHTS	17.81 Outstanding
JCP&L	06/21/16	01- 2016- 0031- 0435- TRAFFIC LIGHTS	999 5/31/16 ELECTRICITY ROUTE 31 & JEFFERSON 4/1/16-4/29/16	160010	06/22/16		13.31 Outstanding
JCP&L	06/21/16	01- 2016- 0031- 0435- TRAFFIC LIGHTS	999 5/31/16 ELECTRICITY CAELLE COURT 4/2/16-5/2/16	160010	06/22/16		3.13 Outstanding
JCP&L	06/21/16	01- 2016- 0031- 0435- TRAFFIC LIGHTS	999 5/31/16 ELECTRICITY BELVIDERE AVE & CHURCH ST 4/2/16-4/28/16	160010	06/22/16		31.09 Outstanding
JCP&L	06/21/16	01- 2016- 0031- 0435- TRAFFIC LIGHTS	999 5/31/16 ELECTRICITY BROAD STREET 4/1/16-4/28/16	160010	06/22/16		29.52 Outstanding
JCP&L	06/21/16	01- 2016- 0031- 0435- TRAFFIC LIGHTS	999 6/3/16 ELECTRICITY ROUTE 57 & PROSPECT ST TRAFFIC LIGHTS	160010	06/22/16		40.26 Outstanding
JCP&L	06/21/16	01- 2016- 0031- 0435- TRAFFIC LIGHTS	999 5/31/16 ELECTRICITY W WASHINGTON TRAFFIC LIGHTS 4/1/16-4/29/16	160010	06/22/16		42.18 Outstanding

**BOROUGH OF WASHINGTON  
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 06/10/2016 TO 06/22/2016**

Date: 06/17/2016

Page: 7 of 14

Vendor Invoice No.	Meeting Date	Account Number Description	P.V. No. Item Desc	P.O. No.	Payment Date	Check No.	Net Amount	Check Status
<b>0435 TRAFFIC LIGHTS</b>								
<b>0031 UTILITIES</b>								
VERIZON, INC.	06/21/16	01- 2016- 0031- 0440- 2- 00000	993	160055	06/22/16		116.05	Outstanding
		18. MISCELLANEOUS	5/25/16-6/24/16 835-0358					Outstanding
		DPW GARAGE						
<b>0440 TELEPHONE</b>								
<b>0031 UTILITIES</b>								
NJ AMERICAN WATER CO. INC	06/21/16	01- 2016- 0031- 0445- 2- 00000	987	160319	06/22/16		156.06	Outstanding
		8. MISCELLANEOUS	6/8/16 WATER USAGE-RECREATION 5/5/16-6/3/16					Outstanding
NJ AMERICAN WATER CO. INC	06/21/16	01- 2016- 0031- 0445- 2- 00000	987	160319	06/22/16		382.70	Outstanding
		9. MISCELLANEOUS	6/8/16 WATER USAGE DPW GARAGE 5/5/16-6/3/16					Outstanding
NJ AMERICAN WATER CO. INC	06/21/16	01- 2016- 0031- 0445- 2- 00000	988	160682	06/22/16		119.20	Outstanding
		2. MISCELLANEOUS	6/7/16 WATER USAGE MUNICIPAL BLDG 5/5/16-6/3/16					Outstanding
<b>0445 WATER</b>								
<b>0031 UTILITIES</b>								
ELIZABETHTOWN GAS	06/21/16	01- 2016- 0031- 0446- 2- 00000	996	160556	06/22/16		339.19	Outstanding
		3. MISCELLANEOUS	6/14/16 NATURAL GAS MUNICIPAL BLDG 5/11/16-6/10/16					Outstanding
ELIZABETHTOWN GAS	06/21/16	01- 2016- 0031- 0446- 2- 00000	996	160556	06/22/16		103.51	Outstanding
		4. MISCELLANEOUS	6/14/16 NATURAL GAS DPW GARAGE 5/11/16-6/10/16					Outstanding
<b>0446 NATURAL GAS</b>								
<b>0031 UTILITIES</b>								
WEX BANK	06/21/16	01- 2016- 0031- 0460- 2- 00000	973	160035	06/22/16		119.18	Outstanding
		17. MISCELLANEOUS	72.876/GALS GASOLINE & DIESEL/FIRE DEPARTMENT					Outstanding
WEX BANK	06/21/16	01- 2016- 0031- 0460- 2- 00000	973	160035	06/22/16		27.84	Outstanding
		18. MISCELLANEOUS	15.721/GALS GASOLINE/CODE ENFORCEMENT					Outstanding
WEX BANK	06/21/16	01- 2016- 0031- 0460- 2- 00000	973	160035	06/22/16		556.02	Outstanding
		19. MISCELLANEOUS	289.355/GALS DIESEL & GASOLINE/DPW					Outstanding
WEX BANK	06/21/16	01- 2016- 0031- 0460- 2- 00000	973	160035	06/22/16		75.85	Outstanding
		20. MISCELLANEOUS	44.696/GALS GASOLINE/RECREATION-PARK					Outstanding
<b>0460 GASOLINE AND DIESEL</b>								
<b>0036 STATUTORY EXPENDITURES</b>								
WASHINGTON BOROUGH PAYROLL DED	06/13/16	01- 2016- 0036- 0472- 2- 00000	926	160635	06/13/16		8830	2,283.12
		3. MISCELLANEOUS	EMPLOYER FICA-CURR. 6/15/16 PAYR.					Outstanding
<b>Department Total: 177.30</b>								
<b>Department Total: 116.05</b>								
<b>Department Total: 657.96</b>								
<b>Department Total: 442.70</b>								
<b>Department Total: 778.89</b>								

**BOROUGH OF WASHINGTON  
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 06/10/2016 TO 06/22/2016**

Date : 06/17/2016

Page : 8 of 14

Vendor Name Invoice No.	Meeting Date	Account Number Description	P.V. No. Item Desc	P.O. No.	Payment Date	Check No.	Net Amount	Check Status
<b>0036 STATUTORY EXPENDITURES</b>								
WASHINGTON BOROUGH PAYROLL DED	06/13/16	01- 2016- 0036- 0472- 2- 00000	926	160635	06/13/16	8830	533.98	Outstanding
	06/13/16	MISCELLANEOUS	4.	EMPLOYER MEDICARE-CURR. 6/15/16 PAYR.				Outstanding
<b>0472 SOCIAL SECURITY</b>								
<b>Department Total :</b>							<b>2,817.10</b>	
<b>0477 DCRP</b>								
WASHINGTON BOROUGH PAYROLL DED	06/13/16	01- 2016- 0036- 0477- 2- 00000	926	160635	06/13/16	8830	217.18	Outstanding
	06/13/16	MISCELLANEOUS	5.	DCRP BORO'S MATCH 6/15/16 PAYR.				Outstanding
<b>0490 MUNICIPAL COURT</b>								
<b>Department Total :</b>							<b>217.18</b>	
<b>0490 MUNICIPAL COURT</b>								
TOWNSHIP OF MANSFIELD	06/21/16	01- 2016- 0043- 0490- 2- 00028	950	160655	06/22/16		49,067.47	Outstanding
	06/21/16	CONTRACTURAL-SERVICES	1.	2ND QTR 2016 MUNICIPAL COURT PAYMENT				Outstanding
<b>0490 MUNICIPAL COURT</b>								
<b>Department Total :</b>							<b>49,067.47</b>	
<b>0207 Local School Taxes Payable</b>								
WASHINGTON BOROUGH	06/21/16	01- 9999- 0055- 0207- 2- 00000	948	160661	06/22/16		391,987.42	Outstanding
	06/21/16	MISCELLANEOUS	1.	SCHOOL TAXES DUE 7/1/16				Outstanding
WASHINGTON BOROUGH	06/21/16	01- 9999- 0055- 0207- 2- 00000	949	160663	06/22/16		147,705.00	Outstanding
	06/21/16	MISCELLANEOUS	1.	SCHOOL TAXES-DEBT SERVICE DUE 7/1/16				Outstanding
<b>0207 Local School Taxes Payable</b>								
<b>Department Total :</b>							<b>539,692.42</b>	
<b>0273 TAX REDEMPTIONS</b>								
FWDSL & ASSOCIATES LP	06/21/16	01- 9999- 0055- 0273- 2- 01451	941	160641	06/22/16		1,024.79	Outstanding
	06/21/16	OUTSIDE LIEN	1.	REDEMPTION OF C#15-00018 FOR 44/8 AS OF COUNCIL MTG DATE 6-21-16 PER R#96-2016				Outstanding
JU SOLO 401 TRUST	06/21/16	01- 9999- 0055- 0273- 2- 01451	953	160645	06/22/16		1,546.67	Outstanding
	06/21/16	OUTSIDE LIEN	1.	REDEMPTION OF C#15-00033 FOR 71/14 AS OF COUNCIL MTG DATE 6-21-16 PER R#95-2016				Outstanding
<b>0273 TAX REDEMPTIONS</b>								
<b>Department Total :</b>							<b>2,571.46</b>	
<b>0288 PREMIUM REDEMPTION</b>								
FWDSL & ASSOCIATES LP	06/21/16	01- 9999- 0055- 0288- 2- 00000	941	160641	06/22/16		300.00	Outstanding
	06/21/16	MISCELLANEOUS	2.	REDEMPTION OF C#15-00018 FOR 44/8 PREMIUM				Outstanding
WASHINGTON BOROUGH COLLECT	06/21/16	01- 9999- 0055- 0288- 2- 00000	946	160662	06/22/16		6,000.00	Outstanding
	06/21/16	MISCELLANEOUS	1.	PREMIUM OVER 5 YEARS OLD TO THE BOROUGH CERTIFICATE 10-00009-\$4,000 AND CERTIFICATE 10-00036 \$2,000.00				Outstanding
JU SOLO 401 TRUST	06/21/16	01- 9999- 0055- 0288- 2- 00000	953	160645	06/22/16		1,700.00	Outstanding
	06/21/16	MISCELLANEOUS	2.	REDEMPTION OF C#15-00033 FOR 71/14 PREMIUM-				Outstanding

**BOROUGH OF WASHINGTON  
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 06/10/2016 TO 06/22/2016**

Date: 06/17/2016

Page: 9 of 14

Vendor Name Invoice No.	Meeting Date	Account Number Description	P.V. No. Item Desc	P.O. No.	Payment Date	Check No.	Net Amount	Check Status
<b>0288 PREMIUM REDEMPTION</b>								
<b>0000 MISCELLANEOUS</b>								
DR ROBERT R BLEASE	06/21/16	12- 9999- 0000- 0850- 2- 00828	1011	160434	06/22/16		84.00	Outstanding
DR ROBERT R BLEASE	06/21/16	12- 9999- 0000- 0850- 2- 00828	1011	160434	06/22/16		105.00	Outstanding
DR ROBERT R BLEASE	06/21/16	12- 9999- 0000- 0850- 2- 00828	1012	160218	06/22/16		84.00	Outstanding
DR ROBERT R BLEASE	06/21/16	12- 9999- 0000- 0850- 2- 00828	1012	160218	06/22/16		84.00	Outstanding
DR ROBERT R BLEASE	06/21/16	12- 9999- 0000- 0850- 2- 00828	1012	160218	06/22/16		84.00	Outstanding
DR ROBERT R BLEASE	06/21/16	12- 9999- 0000- 0850- 2- 00828	1012	160218	06/22/16		84.00	Outstanding
DR ROBERT R BLEASE	06/21/16	12- 9999- 0000- 0850- 2- 00828	1012	160218	06/22/16		84.00	Outstanding
<b>0850 ANIMAL TRUST EXPENSES</b>								
							<b>Department Total:</b>	<b>8,000.00</b>
<b>00683 JADE ACQUISITION LLC-SITE PLAN</b>								
SUBURBAN CONSULTING ENGINEERS	06/21/16	13- 9999- 0151- 00683- 2- 00000	990	160542	06/22/16		187.25	Outstanding
							<b>Department Total:</b>	<b>187.25</b>
<b>00683 JADE ACQUISITION LLC-SITE PLAN</b>								
<b>00690 JADE ACQUISITION-SOIL EROS. &amp; SED.CO</b>								
SUBURBAN CONSULTING ENGINEERS	06/21/16	13- 9999- 0151- 00690- 2- 00000	991	160688	06/22/16		53.50	Outstanding
							<b>Department Total:</b>	<b>53.50</b>
<b>00690 JADE ACQUISITION-SOIL EROS. &amp; SED.C</b>								
<b>13718 NEPFUND REO, LLC</b>								
SCHOLL, WHITTLESEY & GRUENBERG	06/21/16	13- 9999- 0151- 13718- 2- 00000	960	160650	06/22/16		174.00	Outstanding
HEYER, GRUEL & ASSOCIATES	06/21/16	13- 9999- 0151- 13718- 2- 00000	984	160674	06/22/16		67.50	Outstanding
33369	06/21/16	13- 9999- 0151- 13718- 2- 00000	984	160674	06/22/16		67.50	Outstanding
							<b>Department Total:</b>	<b>241.50</b>

**BOROUGH OF WASHINGTON  
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 06/10/2016 TO 06/22/2016**

Date : 06/17/2016

Vendor Name Invoice No.	Meeting Date	Account Number Description	P.V. No. Item Desc	P.O. No.	Payment Date	Check No.	Net Amount Check Status
<b>0151 DEVELOPERS ESCROW</b>							
SCHOLL, WHITTLESEY & GRUENBERG	06/21/16	13- 9999- 0151- 13719- 2- 00000	959	160651	06/22/16	13719 EVERWILL PROPERTIES, LLC	478.50
HEYER, GRUJEL & ASSOCIATES	06/21/16	MISCELLANEOUS	1. 6/2/16 EVERWILL LEGAL SERVICES 5/1/16-5/31/16	160675	06/22/16		Outstanding
33368	06/21/16	MISCELLANEOUS	1. 6/1/16 EVERWILL BL 94 LOT 14 PLANNING SERVICES THROUGH 5/31/16				236.35
<b>13719 EVERWILL PROPERTIES, LLC</b>							
<b>0151 DEVELOPERS ESCROW</b>							
SCHOLL, WHITTLESEY & GRUENBERG	06/21/16	13- 9999- 0151- 13720- 2- 00000	956	160654	06/22/16	13720 BETH C. TITUS	87.00
63674	06/21/16	MISCELLANEOUS	1. 6/2/16 BETH TITUS & ERIC PHILLIPS MINOR SUBDIVISION LEGAL SERVICES 5/1/16-5/31/16				Outstanding
HEYER, GRUJEL & ASSOCIATES	06/21/16	13- 9999- 0151- 13720- 2- 00000	986	160676	06/22/16		607.50
33370	06/21/16	MISCELLANEOUS	1. 6/1/16 BETH TITUS & ERIC PHILLIPS BL 32 LOT 3&4 PLANNING SERVICES THROUGH 5/31/16				Outstanding
<b>13720 BETH C. TITUS</b>							
<b>1400 TRUST OTHER</b>							
WASHINGTON FIRE DEPARTMENT	06/21/16	14- 9999- 1400- 0152- 2- 00889	947	160664	06/22/16	0152 TRUST OTHER	100.00
COMCAST OF NORTHWEST	06/21/16	14- 9999- 1400- 0152- 2- 00891	938	160018	06/22/16		Outstanding
COMCAST OF NORTHWEST	06/21/16	14- 9999- 1400- 0152- 2- 00891	940	160598	06/22/16		136.15
COMCAST	06/21/16	14- 9999- 1400- 0152- 2- 00891	967	160036	06/22/16		Outstanding
COMCAST OF NORTHWEST	06/21/16	14- 9999- 1400- 0152- 2- 00891	974	160598	06/22/16		114.81
COMCAST	06/21/16	14- 9999- 1400- 0152- 2- 00891	974	160598	06/22/16		Outstanding
COMCAST OF NORTHWEST	06/21/16	14- 9999- 1400- 0152- 2- 00891	994	160508	06/22/16		299.61
COMCAST	06/21/16	14- 9999- 1400- 0152- 2- 00891	994	160508	06/22/16		Outstanding
<b>1600 RECREATION TRUST</b>							
ABILITIES OF NORTHWEST JERSEY	06/21/16	16- 9999- 1600- 0859- 2- 00899	994	160508	06/22/16	0859 COMMISSION	32.25
ABILITIES OF NORTHWEST JERSEY	06/21/16	MISCELLANEOUS	1. 5/12/16 COMMISSION POLO SHIRTS SIZE M	160508	06/22/16		Outstanding
ABILITIES OF NORTHWEST JERSEY	06/21/16	MISCELLANEOUS	2. 5/12/16 COMMISSION POLO SHIRTS SIZE L	160508	06/22/16		96.75
<b>0152 TRUST OTHER</b>							
<b>0859 COMMISSION</b>							
<b>Department Total :</b>							<b>714.85</b>
<b>Department Total :</b>							<b>694.50</b>
<b>Department Total :</b>							<b>735.47</b>

**BOROUGH OF WASHINGTON**  
**ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 06/10/2016 TO 06/22/2016**

Date : 06/17/2016

Page : 11 of 14

Vendor Name Invoice No.	Meeting Date	Account Number Description	P.V. No. Item Desc	P.O. No.	Payment Date	Check No.	Net Amount	Check Status	
<b>1600 RECREATION TRUST</b>									
ABILITIES OF NORTHWEST JERSEY	06/21/16	16- 9999- 1600- 0859- 2- 00899	994	160508	06/22/16	0859 COMMISSION	64.50	Outstanding	
ABILITIES OF NORTHWEST JERSEY	06/21/16	MISCELLANEOUS	3.	5/12/16 COMMISSION POLO SHIRTS SIZE XL	06/22/16		102.75	Outstanding	
ABILITIES OF NORTHWEST JERSEY	06/21/16	MISCELLANEOUS	4.	5/12/16 COMMISSION POLO SHIRTS SIZE 2XL	06/22/16		35.25	Outstanding	
ABILITIES OF NORTHWEST JERSEY	06/21/16	MISCELLANEOUS	5.	5/12/16 COMMISSION POLO SHIRTS SIZE 3XL	06/22/16		Outstanding	Outstanding	
<b>0859 COMMISSION</b>							<b>Department Total :</b>	<b>331.50</b>	
<b>1600 RECREATION TRUST</b>									
SIMPLEX GRINNELL	06/21/16	16- 9999- 1600- 0860- 2- 00815	1009	160314	06/22/16	0860 CONCESSION STAND	130.74	Outstanding	
		MAINTENANCE & REPAIRS	1.	3/17/16 CONCESSION STAND FIRE SUPPRESSION SYSTEM AND FIRE EXTINGUISHER INSPECTION					
SIMPLEX GRINNELL	06/21/16	16- 9999- 1600- 0860- 2- 00835	1010	160362	06/22/16		65.48	Outstanding	
		MATERIALS & SUPPLIES	1.	3/30/16 REPLACE (1) 5 LB ABC EXTINGUISHER					
U.S. FOODSERVICE	06/21/16	16- 9999- 1600- 0860- 2- 00835	979	160576	06/22/16		514.18	Outstanding	
2634324	06/21/16	MATERIALS & SUPPLIES	2.	6/6/16 FOOD AND SUPPLIES FOR CONCESSION STAND					
L.J. ZUCCA, INC.	06/21/16	16- 9999- 1600- 0860- 2- 00835	981	160614	06/22/16		116.45	Outstanding	
1061387	06/21/16	MATERIALS & SUPPLIES	2.	6/3/16 CANDY FOR CONCESSION STAND					
<b>0860 CONCESSION STAND</b>							<b>Department Total :</b>	<b>826.85</b>	
<b>1600 RECREATION TRUST</b>									
THOMAS MUGAVERO	06/21/16	16- 9999- 1600- 0864- 2- 00837	977	160647	06/22/16	0864 GIRLS SOFTBALL	55.00	Outstanding	
		REFEREES/UMPIRES	1.	GIRLS SOFTBALL UMPIRE FEE 5/17/16 INTERMEDIATE VS BLAIRSTOWN B					
AL JONES	06/21/16	16- 9999- 1600- 0864- 2- 00837	978	160646	06/22/16		55.00	Outstanding	
		REFEREES/UMPIRES	1.	GIRLS SOFTBALL UMPIRE FEE 5/31/16 VS BLAIRSTOWN					
<b>0864 GIRLS SOFTBALL</b>							<b>Department Total :</b>	<b>110.00</b>	
<b>1600 RECREATION TRUST</b>									
GOLDEN RULE KARATE	06/21/16	16- 9999- 1600- 0866- 2- 00835	1008	160643	06/22/16	0866 KARATE	70.00	Outstanding	
		MATERIALS & SUPPLIES	2.	KARATE SESSION 4 UNIFORM FEE					
GOLDEN RULE KARATE	06/21/16	16- 9999- 1600- 0866- 2- 00899	1008	160643	06/22/16		340.00	Outstanding	
		MISCELLANEOUS	1.	KARATE SESSION 4 STUDENT FEE					
<b>0866 KARATE</b>							<b>Department Total :</b>	<b>410.00</b>	
<b>1600 RECREATION TRUST</b>									
<b>0868 PARKS &amp; PLAYGROUND</b>							<b>Department Total :</b>	<b>410.00</b>	

**BOROUGH OF WASHINGTON  
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 06/10/2016 TO 06/22/2016**

Date : 06/17/2016

Page : 12 of 14

Vendor Name Invoice No.	Meeting Date	Account Number Description	P.V. No. Item Desc	P.O. No.	Payment Date	Check No.	Net Amount Check Status
<b>1600 RECREATION TRUST</b>							
WASH. BOROUGH PAYROLL ACCOUNT	06/13/16	16- 9999- 1600- 0868- FULL TIME	928	160637	06/13/16	6806	3,119.54 Outstanding
WASH. BOROUGH PAYROLL ACCOUNT	06/13/16	16- 9999- 1600- 0868- 1. PKS./PLAYGR.-6/15/16 PAYR.	928	160637	06/13/16	6806	81.00 Outstanding
FRANK RYMON & SONS, INC. W037822	06/21/16	16- 9999- 1600- 0868- 2. OVERTIME	1007	160270	06/22/16		167.68 Outstanding
WASHINGTON ONE STOP INC. 057143	06/21/16	16- 9999- 1600- 0868- 2. MAINTENANCE & REPAIRS	982	160347	06/22/16		3.96 Outstanding
		16- 9999- 1600- 0868- 12. MAINTENANCE & REPAIRS	982	160347	06/22/16		3.96 Outstanding
<b>0868 PARKS &amp; PLAYGROUND</b>							
<b>0877 OPEN SWIM</b>							
PREMIER ELECTRIC 1198	06/21/16	16- 9999- 1600- 0877- 2. MAINTENANCE & REPAIRS	1005	160609	06/22/16		584.78 Outstanding
PREMIER ELECTRIC 1202	06/21/16	16- 9999- 1600- 0877- 2. MAINTENANCE & REPAIRS	1006	160609	06/22/16		375.00 Outstanding
RECREATION SUPPLY COMPANY 300464	06/21/16	16- 9999- 1600- 0877- 2. MAINTENANCE & REPAIRS	975	160579	06/22/16		159.93 Outstanding
RECREATION SUPPLY COMPANY 300464	06/21/16	16- 9999- 1600- 0877- 1. MATERIALS & SUPPLIES	975	160579	06/22/16		66.75 Outstanding
RECREATION SUPPLY COMPANY 300464	06/21/16	16- 9999- 1600- 0877- 2. MATERIALS & SUPPLIES	975	160579	06/22/16		31.92 Outstanding
HOME DEPOT/GEFC INC. 06/21/16	06/21/16	16- 9999- 1600- 0877- 3. MATERIALS & SUPPLIES	980	160590	06/22/16		22.11 Outstanding
		16- 9999- 1600- 0877- 3. MATERIALS & SUPPLIES	980	160590	06/22/16		22.11 Outstanding
<b>0877 OPEN SWIM</b>							
<b>0879 YOUTH BASKETBALL</b>							
SCOTT FARRELL	06/21/16	16- 9999- 1600- 0879- 2. REFEREES/UMPIRES	976	160640	06/22/16		35.00 Outstanding
SCOTT FARRELL	06/21/16	16- 9999- 1600- 0879- 1. REFEREES/UMPIRES	976	160640	06/22/16		35.00 Outstanding
SCOTT FARRELL	06/21/16	16- 9999- 1600- 0879- 2. REFEREES/UMPIRES	976	160640	06/22/16		35.00 Outstanding
		16- 9999- 1600- 0879- 3. REFEREES/UMPIRES	976	160640	06/22/16		35.00 Outstanding
<b>Department Total : 3,372.18</b>							
<b>Department Total : 1,240.49</b>							

**BOROUGH OF WASHINGTON  
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 06/10/2016 TO 06/22/2016**

Date : 06/17/2016

Page : 13 of 14

Vendor Name Invoice No.	Account Number Description	Meeting Date	P.V. No. Item Desc	P.O. No.	Payment Date	Check No.	Net Amount Check Status
	<b>0879 YOUTH BASKETBALL</b>						<b>Department Total : 105.00</b>
	<b>1400 TRUST OTHER</b>						
HEYER, GRUEL & ASSOCIATES 33367	20- 9999- 1400- 0152- COAH TRUST	06/21/16	2- 00887 1. 6/1/16 COAH PLANNING SERVICES THROUGH 5/31/16	983 160673	06/22/16	0152 TRUST OTHER	465.00 Outstanding
	<b>0152 TRUST OTHER</b>						<b>Department Total : 465.00</b>
							<b>Grand Total : 747,078.21</b>