

**BOROUGH OF WASHINGTON, WARREN COUNTY, NJ  
COUNCIL AGENDA**

**July 19, 2016**

**7:00 PM**

**STATEMENT OF ADEQUATE NOTICE:**

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

**CORRESPONDENCE:**

**MINUTES:**

Approval of the Minutes of the Regular Meeting of May 17, 2016, Regular Meeting of July 5, 2016.

**AUDIENCE:**

Remarks, petitions, statements and testimony from guests

**REPORTS**

Road Department Report – June  
Municipal Court Report – June  
Recreation Report – June  
Manager’s Personnel Report - June

**COMMITTEE REPORTS:**

**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" (Public Hearing / Adoption)

Ordinance #4-2016 An Ordinance Providing Funding for Road Improvements for the Borough of Washington and Appropriating \$65,000 for Such Purposes. (Introduction)

## **NEW BUSINESS:**

1. Discussion for a Temporary Borough Manager
2. Resolution #112-2016 Redemption of a Tax Certificate
3. Resolution #113-2016 Redemption of a Tax Certificate

## **VOUCHERS**

## **RECAP**

## **COUNCIL REMARKS:**

Remarks, Reports, Discussions

## **EXECUTIVE SESSION:**

Executive Session Authorization

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

**BOROUGH OF WASHINGTON, WARREN COUNTY, NEW JERSEY  
WASHINGTON BOROUGH COUNCIL MINUTES – May 17, 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, Thompson, Noone

Absent: Higgins

Also Present: Ann Kilduff Acting Borough Clerk, Leslie Parikh,  
Municipal Attorney, Dawson Bloom, Municipal Engineer

**CORRESPONDENCE:**

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

Council Discussion:

Mayor McDonald stated that Council has two items of correspondence from the State of New Jersey denying the Borough funding for roads and a memo in regards to abandoned properties.

Ayes: 6, Nays: 0  
Motion Carried

**COUNCIL APPEARANCE:**

Rafael Kasen – Housing and Community Development Network of New Jersey

Mr. Kasen introduced himself as a Community Building Specialist for an organization called The Housing and Community Development Network of New Jersey. The Housing

and Community Development Network of New Jersey is a statewide association of more than 250 affordable housing and community development corporations, individuals and other organizations that support the creation of affordable homes, economic opportunities and strong communities. Mr. Kasen stated that abandoned properties need to be addressed because they are a threat to public safety, a threat to public health, and are a burden on taxpayers. Mr. Kasen added that the ongoing foreclosure crisis and Superstorm Sandy have both exacerbated the crisis of abandonment here in New Jersey. The New Jersey residential foreclosure rate for 2015 was the highest in the nation. Mr. Kasen stated that the Abandoned Properties Rehabilitation Act (APRA) was signed into law in 2004 and establishes procedure for creating the abandoned property list and designating a public officer to administer the list. Spot blight eminent domain, or the power to use eminent domain to take individual abandoned properties, exists under the laws on many states. New Jersey local governments have such powers through the Urban Redevelopment Act. Spot blight eminent domain can only be used against properties that are on the municipality's abandoned property list. Mr. Kasen added that another tool is the vacant property receivership which empowers the municipality to rehabilitate and reuse vacant properties versus using demolition which is especially useful with historic properties or those that contribute to the character of a neighborhood. Another tool is the vacant property registration which enables a municipality to charge fees, including an escalating fee structure when the property is registered as vacant. Mr. Kasen also stated that the ordinance regarding maintaining vacant properties in foreclosure requires out-of-state creditors to designate in-state representatives and to maintain the exterior of vacant residential properties to avoid fines. Mayor McDonald stated that many times it is very difficult to determine who the in-state representative is and get contact information for them. Mr. Kasen replied that the most effective method he has seen is to send the notice to the CEO of the bank. Mayor McDonald replied that many times our Code Enforcement Officer does not even know who the foreclosing entity is. Mr. Kasen replied that there are methods to determine who the lienholder is but unfortunately it does take some time and research. Mr. Kasen discussed many different scenarios with Council as well as the audience. Mr. Kasen commented that one of the most comprehensive abandoned properties ordinances that he has seen was adopted by Bass River Township which is in the southern tip of Burlington County.

### **AUDIENCE:**

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

Ed Rossi – Washington Borough BID Member

Mr. Rossi stated that he had participated in a meeting at Finelli Engineering in regards to the restructuring of the mid-block crossing. Mr. Rossi added that he was unable to attend the open meeting held last week. Mr. Rossi proposed that there are other possible solutions which may be less costly than the ones being considered. Mr. Rossi suggested

re-excavating the road surface that currently exists, not removing the bump outs in order to keep the current width of the sidewalk in that area which is a benefit to the retail stores along that area. Mr. Rossi also suggested that the mid-block crossing warning signs could be elevated along with a button that would make the lights flash warning that pedestrians are crossing the road. Mr. Rossi hoped that Council considers a reasonable budget analysis of the project and does not abandon the current concept with the sidewalks bumped out. Mr. Bloom replied that the biggest issue with the bump outs is that they need to be removed during the construction process in order to have the width to allow for two lane traffic flow since there is not an effective detour option unless the D.O.T. would allow for a single lane of traffic during the construction process. Councilman Heinrich suggested the possibility of removing one side of the bump outs and then replacing after the construction process has been completed. Mr. Bloom added that under the direction of Council he can look into other options for the mid-block crossing. Mr. Rossi noted that at the end of the day he feels that the extra width of the sidewalks in the downtown area is vital to the local business owners and would like Council to look for a solution to keep the bump outs while keeping the project on budget.

John Montaverde – Washington Borough BID

Mr. Montaverde informed Council that this coming Saturday is the Sci-Fi Fantasy Day and welcomed everyone to attend the fun, family event. Mr. Montaverde also provided information on the Green Festival held on Saturday, June 4<sup>th</sup> from 9:00am to 1:00pm which is also a kickoff to the Farmer's Market. Mr. Montaverde thanked Councilwoman Noone for her work with the Green Team and the Green Festival.

Reverend Bauknight – Mt. Pisgah AME Church

Reverend Bauknight informed Council that she has not been able to get in contact with Mr. Stan Prater from JCP&L to set up a meeting with the residents of North Lincoln Avenue to discuss what is happening with the possibility of a gate. Mayor McDonald replied that Mr. Prater had been on vacation and that may be why she has not received a response yet. Reverend Bauknight also commented that yesterday Lenape Trail was closed due to a repair of a water problem that has been leaking for over a year and residents were told that if they needed to get through they can park their car and walk. Mr. Bloom replied that normally his office would have been notified by New Jersey American Water that repairs were being so he will look into it. Mr. Bloom added that in most cases NJAW is very accommodating and there may have been no other choice but to close the road. Lieutenant Teter replied that the Washington Township Police Department had two officers assigned to that detail and the work was right down the center of the street so the road was not passable. Reverend Bauknight also stated that the carbon monoxide detector in her home went off last night and the response from all involved was fast and efficient

Hearing no further comments from the audience a motion was made by Heinrich,

seconded by Noone to close the audience portion of the meeting.

Ayes: 6, Nays: 0  
Motion Carried

## **REPORTS:**

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

1. Municipal Court Report
2. Zoning / Code Enforcement
3. DPW Report
4. Washington Township Police Department

## **Council Discussion:**

Councilman Thompson would like to see a report from the Recreation Department on a more regular basis as in the past. Councilman Thompson asked when the pool would be opening for the summer. Mayor McDonald replied that the pool will open on June 11<sup>th</sup>.

Ayes: 6, Nays: 0  
Motion Carried

## **COUNCIL COMMITTEE REPORTS:**

### **Streets & Sewer Committees –**

Mr. Bloom stated that he can prepare some additional options for the Route 57 mid-block crossing and present those options to the Streets Committee. Mr. Bloom also stated that the Streets Committee discussed the Safe Routes to School grant at length. After receiving feedback from the Department of Transportation, Mr. Bloom recommended that the projects should have a value of anywhere from a quarter to half million dollars to be competitive with other projects within the state. One requirement of the grant is that any of the streets involved in the project have to be within two miles of a school which essentially makes the entire Borough of Washington eligible.

Mr. Bloom added that the sewer work on Gardener's Court is continuing but the existing sewer main sagged far more than anticipated which impacted a lot of the laterals. Mr. Bloom had previously stated that the project was not meant to replace laterals but because of the impact on the laterals they will be replacing a lot of the laterals to the homes as needed to make proper connection. Mr. Bloom stated that he has sent notification to the

residents informing them of the intent to replace the connection all the way to their homes as long as they sign off in agreement. Mr. Bloom also added that it his recommendation to the Streets Committee that Gardener’s Court be paved once the project is completed.

A motion made by Noone, seconded by Klimko to authorize Municipal Engineer Bloom to start processing and develop a plan for the Safe Route to School Grant.

Ayes: 6, Nays: 0  
Motion Carried

A motion made by Heinrich, seconded by Noone to direct Municipal Engineer to reevaluate other options for the mid-block crosswalk.

Ayes: 6, Nays: 0  
Motion Carried

Mr. Bloom stated that he can prepare a few options and present them to Council for discussion at the next meeting.

**NEW BUSINESS:**

**Resolution #80A-2016 Redemption of Tax Sale Certificate**

**RESOLUTION #80A-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 \$701.40 for taxes or other municipal liens assessed for the year 2014 in the name of Portillo, Jancis Y./Knudsen, Anita J. as supposed owners, and in said assessment and sale were described as 33 Nunn Ave., Block 97.03 Lot 4, which sale was evidenced by Certificate #15-00045; and

**WHEREAS,** the Collector of Taxes of said taxing district of the Borough of Washington, do certify that on 4-27-16 and before the right to redeem was cut off, as provided by law,

Seterus, 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 \$1,475.88 which is the amount necessary to redeem Tax Sale Certificate #15-00045.

**NOW THEREFORE BE IT RESOLVED**, on this 17th day of May, 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 **\$1,475.88**.

**BE IT FURTHER RESOLVED**, that the Tax Collector is authorized to cancel this lien on Block 97.03 Lot 4 from the tax office records.

**Resolution #81-2016 Redemption of Tax Sale Certificate**

**RESOLUTION #81-2016**

**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 \$1,431.99 for taxes or other municipal liens assessed for the year 2014 in the name of Milardo, Jeffrey A. supposed owner, and in said assessment and sale were described as 52 State St., Block 13 Lot 7, which sale was evidenced by certificate #15-00004; and

**WHEREAS**, the Collector of Taxes of said taxing district of the Borough of Washington, do certify that on 4-29-16 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 \$2,171.40 which is the amount necessary to redeem Tax Sale Certificate #15-00004.

**NOW THEREFORE BE IT RESOLVED**, on this 17th day of May, 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 **\$4,571.40** (This consists of \$2,171.40 Certificate Amount redeemed + \$2,400.00 Premium).

**BE IT FURTHER RESOLVED**, that the Tax Collector is authorized to cancel this lien on Block 13 Lot 7 from the tax office records.



**Resolution #82-2016 Redemption of Tax Sale Certificate**

**RESOLUTION #82-2016**

**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 \$525.12 for taxes or other municipal liens assessed for the year 2014 in the name of Liesniesky, Joan D. supposed owner, and in said assessment and sale were described as 33 Hahn St., Block 28.01 Lot 1, which sale was evidenced by certificate #15-00014; and

**WHEREAS,** the Collector of Taxes of said taxing district of the Borough of Washington, do certify that on 4-29-16 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 \$1,222.05 which is the amount necessary to redeem Tax Sale Certificate #15-00014.

**NOW THEREFORE BE IT RESOLVED,** on this 17th day of May, 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 **\$2,422.05** (This consists of \$1,222.05 Certificate Amount redeemed + \$1,200.00 Premium).

**BE IT FURTHER RESOLVED,** that the Tax Collector is authorized to cancel this lien on Block 28.01 Lot 1 from the tax office records.

**Resolution #83-2016 Redemption of Tax Sale Certificate**

**RESOLUTION #83-2016**

**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 BV001 Trust, 50 South 16<sup>th</sup> St. Suite 2050, Philadelphia, PA 19102-2513, in the amount of \$1,399.94 for taxes or other municipal liens assessed for the year 2014 in the name of Chobot, Michael as supposed owner, and in said assessment and sale were described as 82-84 East Church Street, Block 27.02 Lot 10, which sale was evidenced by Certificate #15-00012; and

**WHEREAS**, the Collector of Taxes of said taxing district of the Borough of Washington, do certify that on 4-29-16 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 US Bank Cust for BV001 Trust, by paying the Collector of Taxes of said taxing district of Washington Borough the amount of \$2,799.65 which is the amount necessary to redeem Tax Sale Certificate #15-00012.

**NOW THEREFORE BE IT RESOLVED**, on this 17th day of May, 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 BV001 Trust, 50 South 16<sup>th</sup> St. Suite 2050, Philadelphia, PA 19102-2513, in the amount of **\$5,899.65** (This amount consists of \$2,799.65 Certificate Amount redeemed + \$3,100.00 Premium).

**BE IT FURTHER RESOLVED**, that the Tax Collector is authorized to cancel this lien on Block 27.02 Lot 10 from the tax office records.

**Resolution #84-2016 Redemption of Tax Sale Certificate**

**RESOLUTION #84-2016**

**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 \$688.21 for taxes or other municipal liens assessed for the year 2014 in the name of Bino, Donald Jr. as supposed owner, and in said assessment and sale were described as 82 Flower Ave., Block 44 Lot 12, which sale was evidenced by certificate #15-00019; and

**WHEREAS**, the Collector of Taxes of said taxing district of the Borough of Washington, do certify that on 4-29-16 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 \$1,388.31 which is the amount necessary to redeem Tax Sale Certificate #15-00019.

**NOW THEREFORE BE IT RESOLVED**, on this 17th day of May, 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 **\$2,988.31** (This consists of \$1,388.31 Certificate Amount redeemed + \$1,600.00 Premium).

**BE IT FURTHER RESOLVED**, that the Tax Collector is authorized to cancel this lien on Block 44 Lot 12 from the tax office records.

**Resolution #85-2016 Redemption of Tax Sale Certificate**

**RESOLUTION #85-2016**

**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 \$688.92 for taxes or other municipal liens assessed for the year 2014 in the name of Arendasky, Charles G. Estate of supposed owner, and in said assessment and sale were described as 90-90.5 East Church Street, Block 27.02 Lot 11, which sale was evidenced by certificate #15-00013; and

**WHEREAS**, the Collector of Taxes of said taxing district of the Borough of Washington do certify that on 5-4-16 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 \$2,037.01 which is the amount necessary to redeem Tax Sale Certificate #15-00013.

**NOW THEREFORE BE IT RESOLVED**, on this 17th day of May, 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 **\$3,337.01** (This consists of \$2,037.01 Certificate Amount redeemed + \$1,300.00 Premium).

**BE IT FURTHER RESOLVED**, that the Tax Collector is authorized to cancel this lien on Block 27.02 Lot 11 from the tax office records.

**RESOLUTION #86-2016**

**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 \$6,238.01 for taxes or other municipal liens assessed for the year 2014 in the name of Manfredi, Mark & Shawna supposed owners, and in said assessment and sale were described as 163-165 West Washington Avenue, Block 100 Lot 29, which sale was evidenced by certificate #15-00048; and

**WHEREAS,** the Collector of Taxes of said taxing district of the Borough of Washington, do certify that on 5-4-16 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 \$7,906.98 which is the amount necessary to redeem Tax Sale Certificate #15-00048.

**NOW THEREFORE BE IT RESOLVED,** on this 17th day of May, 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 **\$10,006.98** (This consists of \$7,906.98 Certificate Amount redeemed + \$2,100.00 Premium).

**BE IT FURTHER RESOLVED,** that the Tax Collector is authorized to cancel this lien on Block 100 Lot 29 from the tax office records.

Resolutions #80-2016, #81-2016, #82-2016, #83-2016, #84-2016, #85-2016 and #86-2016 were moved on a motion made by Noone, seconded by Conry and approved.

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

Ayes: 6, Nays: 0

Motion Carried

## **VOUCHERS:**

Mayor McDonald entertained a motion to approve the vouchers and claims in the amount of \$1,041,507.54.

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

Council Discussion:

Councilman Thompson asked in regard to the charges for weed and feed treatments along the railroad embankment. Mayor McDonald replied that recreation has been spraying the embankment along the parking lot of Borough Park for a few years now.

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

Ayes: 6, Nays: 0

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

Motion Carried

## **COUNCIL REMARKS:**

Councilwoman Klimko stated that the Senior Advisory Committee hosted the Blazing Trail picnic which was held in the park. Councilwoman Klimko thanked the Washington Township Police Department for their assistance with traffic control.

Councilman Thompson wished everyone a safe Memorial Day and for everyone to remember their veterans.

Councilman Heinrich thanked Councilwoman Klimko for her work with the picnic as well as Jeanine Gleba. Councilman Heinrich added that the next scheduled trip for the Senior Advisory Committee is to Longwood Gardens in December with the possibility of another trip before December.

Councilwoman Noone stated that she was happy to have the presentation from Rafael Kasen on the abandoned properties and really hoped the Borough can move forward with some methodology for trying to get the abandoned and vacant properties utilized.

Councilwoman Conry thanked the Streets Committee for getting the potholes filled in near the intersection of Park Avenue and Route 31.

Mayor McDonald stated that he has also been looking into the Abandoned Properties Rehabilitation Act which is another source of information in addition to the presentation

from Rafael Kasen. Mayor McDonald added that there is a Technology Summit in Trenton which should be very informative in regards to cloud based technology

**EXECUTIVE SESSION:**

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

Ayes: 6 Nays: 0  
Motion Carried

**RESOLUTION # 110-2016**

**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;

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

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

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

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

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

**BE IT FURTHER RESOLVED** that the Mayor and Council hereby declare that their discussion of the subject(s) identified above may be made public at a time when the Borough Attorney advises them that the disclosure of the discussion will not

detrimentally affect any right, interest or duty of the Borough or any other entity with respect to said discussion.

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

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

Ayes: 6, Nays: 0  
Motion Carried

**ADJOURNMENT:**

Hearing no further business, a motion was made by Conry, seconded by Thompson to adjourn the meeting at 9:35 p.m.

Ayes: 6, Nays: 0  
Motion Carried

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Mayor Scott McDonald

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Kristine Blanchard, RMC Borough Clerk



**BOROUGH OF WASHINGTON, WARREN COUNTY, NEW JERSEY  
WASHINGTON BOROUGH COUNCIL MINUTES – July 5, 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, McDonald, Thompson, Higgins Noone

Absent: Conry

Also Present: Ann Kilduff, Acting Borough Clerk

**CORRESPONDENCE:**

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

1. Request for Turn the Town Teal in September 2016
2. Block Party Request – Jackson Avenue July 16<sup>th</sup> from 12:00 p.m. – 2:00 p.m.

Ayes: 6, Nays: 0  
Motion Carried

A motion made by Higgins, seconded by Thompson to approve both the request for Turn the Town Teal in September, 2016 and the Block Party Request for Jackson Avenue on July 16<sup>th</sup> from 12:00 p.m. – 2:00 p.m.

Council Discussion:

Mr. Gary Taylor who resides on Jackson Avenue noted that last year there were approximately 125 people at the block party and he requested he would like to block off

the road a few hours earlier to start setting up for the party. Mayor McDonald replied that he did not see any issues with that.

Ayes: 6, Nays: 0  
Motion Carried

## **MINUTES:**

### **Regular Meeting Minutes May 3, 2016**

Motion made by Noone, seconded by Heinrich to approve the Regular Meeting minutes of May 3, 2016.

#### **Council Discussion:**

Mayor McDonald noted that page 9 of the regular meeting minutes states that Mayor McDonald entertained a motion to approve the vouchers when in fact it was Deputy Mayor Heinrich.

Ayes: 6, Nays: 0  
Motion Carried

## **AUDIENCE:**

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

Pete Mulligan – 46-48 Carlton Avenue

Mr. Mulligan addressed Council in regards to his flooding issues in his Carlton Avenue home. Mr. Mulligan added that approximately one year ago he met with the Streets Committee, the D.P.W. and the municipal engineer and he feels that everyone wants to sweep his issues under the rug. Mr. Mulligan stated that he has hired an attorney and even though the Warren Hills Board of Education performed the work, the Borough of Washington owns the road and gave the school board permission to perform the work. Mr. Mulligan said that every time it rains he gets water in his basement and that had never happened prior to the work performed by Top Line Construction. Mr. Mulligan provided pictures of his flooding issues to Council.

Jennifer Lambordi – 96 McDonald Street

Ms. Lambordi expressed her support of the resolution to authorize a referendum ballot

question regarding the establishment of an open space trust fund. Ms. Lambordi feels this opportunity to preserve open space in the Borough of Washington is very important because it will allow extra funding to come in through the county and the state.

Gary Taylor – 18 Jackson Avenue

Mr. Taylor stated that he had complained about New Jersey American Water running heavy equipment all through the night during the week and plans to sign a complaint with the Board of Public Utilities. Mr. Taylor added that about two years ago the road was paved and it looked wonderful. Two years later it looks terrible due to NJAW tearing up half the road and they should be forced to pave the entire length of the road. Mr. Taylor provided pictures of the damaged road to Council. Mr. Taylor added that a lot of motorists cut through on Jackson Avenue to avoid the traffic on Belvidere Avenue so the road takes a lot of wear and tear. Councilman Higgins stated that he was under the impression from Municipal Engineer Bloom that it was a requirement for NJAW to repave the entire road when the project was complete.

Mike Franks – 43 Nunn Avenue

Mr. Franks encouraged Council to allow the referendum ballot question regarding the establishment of an open space trust fund. Mr. Franks feels that the Borough should take advantage of some funds that may be out there as well as contributing towards preserving open space in the Borough.

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

Ayes: 6, Nays: 0  
Motion Carried

**NEW BUSINESS:**

**Resolution #109-2016 Authorizing a Referendum Ballot Question Regarding the Establishment of an Open Space Trust Fund**

**RESOLUTION #109-2016**

**AUTHORIZING A REFERENDUM BALLOT QUESTION REGARDING THE ESTABLISHMENT OF AN OPEN SPACE TRUST FUND PURSUANT TO NJSA 40:12-15.7**

**WHEREAS** the Borough of Washington possesses several areas of open space and natural preservation areas within the Borough for the benefit of the public at large; and

**WHEREAS** the Borough seeks to obtain the approval of the voters for expanding its natural open space program and the funding mechanisms for the same; and

**WHEREAS** N.J.S.A. 40:12-15.7(a)(1)(a) provides that the governing body of any municipality may submit to the voters of the municipality in a general election a proposition authorizing imposition of an annual levy for an amount or at a rate deemed appropriate for any or all of the purpose of the acquisition of lands for conservation purposes; and

**WHEREAS** N.J.S.A. 19:37-1 provides that the governing body of any municipality may ascertain the sentiment of the legal voters of the municipality upon any question or policy pertaining to the government or internal affairs thereof by the submission of such question to a vote of the electors in the municipality at any election to be held therein, by adopting at any regular meeting an ordinance or resolution requesting the Clerk of the County to print upon the official ballots to be used at the next ensuing general election a certain proposition to be formulated and expressed in the ordinance or resolution in concise form; provided that such request shall be filed with the County Clerk not later than 81 days previous to the election.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Washington, County of Warren, State of New Jersey does hereby request that the following referendum question be placed on the November 8, 2016 general election ballot:

**Washington Borough Open Space Trust Fund**

Shall the Borough of Washington establish an Open Space and Recreation Trust Fund through an annual levy of up to 0.02 per \$100.00 of assessed real property value for a period not to exceed five years, for the purpose of protecting water quality in ponds and streams; conserving natural areas, and developing, maintaining and acquiring lands for recreation and conservation, including the improvement of recreational facilities, with spending based on the recommendations of a citizens oversight committee and all funds subject to an annual public audit?

**Interpretive Statement**

A "yes" vote will permit Washington Borough to establish an Open Space and Recreation Trust Fund with an annual levy of up to 0.02 per \$100 of assessed real property value. The average owner would pay \$28 per year, which is equal to \$2.33 per month, for a period of 5 years. Funds can only be used for the development, maintenance and acquisition of lands for recreation and land and water conservation purposes. An oversight committee of local citizens would advise the Borough on how the funds should be spent. Every year there would be a public audit of all

expenditures. The Funds would enable Washington to leverage matching grants from the County and State.

\_\_\_\_\_ YES \_\_\_\_\_ NO

**BE IT FURTEHR RESOLVED** The Mayor and Council hereby further request that the Warren County Clerk print the aforementioned question and explanatory statement on the official ballot for the Borough of Washington for the General Election to be held on November 8, 2016.

**BE IT FURTHER RESOLVED** A certified copy of this resolution shall be forwarded to the Warren County Clerk.

Resolution #109-2016 was moved on a motion made by Noone, seconded by Heinrich and approved.

Council Discussion:

Councilman Higgins commented for the record that he is not in favor of any new tax for the Borough residents however he is in support of having the residents vote for the referendum.

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

Ayes: 6, Nays: 0

Motion Carried

**VOUCHERS:**

Mayor McDonald entertained a motion to approve the vouchers and claims in the amount of \$504,065.61

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

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

Ayes: 6, Nays: 0

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

Motion Carried

Mayor McDonald stated that Jersey Central Power & Light has a list of critical care customers or those who are in need of emergency electrical service during a power

outage. If anyone knows of someone in that situation and who is not on JCP&L's list, please have them contact JCP&L so that they may have their critical care equipment powered.

### **RECAP:**

Acting Clerk Kilduff will have Manager Blanchard make the change on page 9 of the May 3, 2016 minutes and she will forward the pictures from Mr. Mulligan to Mr. Bloom from Finelli Engineering.

### **COUNCIL REMARKS:**

Councilman Thompson commented that the D.P.W. is working hard to clean up brush and repair damaged roads from the storm.

Councilwoman Klimko remarked that she was driving through some of the alley ways in the Borough and they look beautiful for the first time in a long time thanks to the D.P.W. Councilwoman Klimko thanked Washington Celebrates America for the 4<sup>th</sup> of July festivities and noted that the parade and fireworks were wonderful.

Councilman Higgins stated that he would like to have a Streets Committee and Sewer Committee meeting on July 18<sup>th</sup> at 2:00 p.m. at the office of Finelli Engineering.

Councilman Heinrich thanked the D.P.W., Washington Borough Fire Department, and the Washington Township Police Department for their response during the storm. Councilman Heinrich added that it's his understanding that the New Jersey American Water Company is obligated to pave the entire length of Jackson Avenue. Mr. Taylor replied that he spoke to the supervisor on the job who believes that NJAW was only intending to pave half the road. Councilwoman Klimko asked Mayor McDonald to have Manager Blanchard look at the contract from NJAW.

Councilwoman Noone agreed with Councilwoman Klimko that the 4<sup>th</sup> of July events were great and thanked everyone that volunteers for Washington Celebrates America.

Mayor McDonald added that as always the parade and fireworks display were wonderful as usual. Mayor McDonald also stated that there was a lot of flooding from the intense rain on June 28<sup>th</sup>. There are some drainage issues that just couldn't handle the water at that intense rate and he will work with Manager Blanchard on the issues he is aware of. Councilwoman Klimko added that she thought that some of the catch basins that were supposed to be regularly maintained on a weekly basis have not been kept up with. Councilman Higgins added that the storm dropped almost five inches of rain in less than one hour which is hard to handle.

**EXECUTIVE SESSION:**

At this time, Mayor McDonald stated that an Executive Session is needed. A motion was made by Noone, seconded by Heinrich to enter into Executive Session.

Ayes: 6 Nays: 0  
Motion Carried

**RESOLUTION #111 -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 Higgins, seconded by Klimko, to go out of Executive Session.

Ayes: 6, Nays: 0  
Motion Carried

Councilman Higgins asked if anyone is aware of any sewer related issues on Gardener's Court during or after the storm from last week. Councilwoman Klimko replied that she was informed from a resident in that area that she had no smell or sewage and since the new line has been installed, the foul odor has dissipated.

**ADJOURNMENT:**

Hearing no further business, a motion was made by Noone, seconded by Higgins to adjourn the meeting at 7:36 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

## June 2016 ROAD DEPARTMENT MONTHLY REPORT

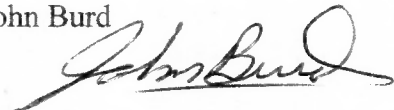
The first week in June we finished blacktopping allies except for Cleveland Ally.

The second week we blacktopped Railroad Ave., Flower Ave. and part of Warren Street. Chuck and Cory went to the park and weed whacked the bank along the highway. Darryl, Chuck and Cory weed whacked the boro hall, the library, the detention pond and the boro garage.

The third week we took trees out of the detention pond for the DEP. We weed whacked all of downtown for the parade: the pocket park, the parking lot around the clock, South Lincoln parking lot, Saint Cloud's parking lot and the old Krausers. We picked up all the garbage in the parking lots. Signs were put up for the parade and barricades were put up and we dispensed cones and barricades to the downtown bid for the parade.

The fourth week we had to repair a pipe on Warren Street and North Lincoln that was damaged due to the flooding from a storm. We also had to put stone in and blacktop the road damaged from the pipe. Flower Ave. had to be dug up and blacktopped from flooding from the storm. We had a lot of trees that had to be cleaned up from the storm which caused us to have to go back and clean the roads for the parade again.

John Burd



Road Supervisor

A. TICKET INVENTORY		PARKING	MOVING	DWI	TOTAL	F. NON-DISPOSED CASE STATUS		CASES
ADDED DURING MONTH		7	86	3	96	1-	ISSUED & PENDING TRIAL	57
DISPOSED DURING MONTH		11	93	0	104	1A-	PENDING DMV LOOKUP	2
						2-	ELIGIBLE FOR FTA - FOR < 14 DAYS	0
						3-	ELIGIBLE FOR FTA - FOR 14+ DAYS	0
						4-	ELIGIBLE FOR DISMISSAL	0
						5-	BAD CHECK - NOT ELIG FOR WARRANT	0
						6-	CASE STATUS - PTA	17
						7-	CASE STATUS - PTUD	0
						8-	ELIGIBLE FOR WARRANT A- (MOVING) E- (PARKING)	11
						9-	OUT OF STATE WARRANT (PARKING)	37
						10-	ELIGIBLE FOR DSUS/RSUS	2
						11-	CASE STATUS - PSUS	1
						12-	CASE STATUS - WARRANT	15
						13-	CASE STATUS - HELD 1-60 DAYS 61-120 DAYS 120 + DAYS	0 0 0
						14-	CASE STATUS - UNSV	0
						15-	OTHER STATUSES	0
						TOTAL		148
B. TICKETS PENDING - BY AGE								
1-30 DAYS		3	49	3	55			
31-60 DAYS		11	15	1	27			
61-90 DAYS		9	4	0	13			
91-120 DAYS		3	0	0	3			
120 + DAYS		39	8	3	50			
TOTAL		65	76	7	148			
C. ERROR REPORT								
(UNDISPOSED TICKETS)								
1- AUTOPIC ERROR STATUS		0	0	0	0	G. CLOSED/DSUS TICKETS IN INVENTORY		
2- TOTAL ERROR STATUS		0	1	0	1			
						1-	SUSPENDED LICENSE (DSUS)	18
						2-	SUSPENDED REGISTRATION (RSUS)	5
						3-	CLOSED RULE (CLOS)	794

XM7155 9086899004 >>

2016-07-06 15:59

REPORT: TFC1628  
 DATE : 07/03/2016

AUTOMATED TRAFFIC SYSTEM  
 MONTHLY MANAGEMENT REPORT  
 WASHINGTON BORO COURT

D. RESERVED CASES

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

E. FINANCIAL

1- TIME PAYMENTS (ADJUDICATED CASES)					368
2- AMOUNT OUTSTANDING \$	308	138,003	29,530	167,841	
3- COLLECTIONS DURING MONTHS	425	8,878	988	10,291	
4- BAIL FORFEITURES \$	0	0	0	0	
5- BAIL ACCOUNT BALANCES \$	0	300	0	300	
6- SUSPENSE FOND BALANCE			\$	0	
7- CASES ON OVER-PAYMENT STATUS				0	
8- VALUE OF TOTAL NON-REFUNDED OVER-PAYMENTS			\$	0	

H. TICKET ASSIGNMENT

1- ASSIGNED BUT NOT ISSUED:	
0-60 DAYS	90
60-121 DAYS	72
121-180 DAYS	67
181+ DAYS	142
TOTAL	371

2- ISSUED MONTHLY, BUT NOT ASSIGNED:	1
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I. WORK MANAGEMENT (DAILY WORK VOLUME)

# OF CASES

1- LOCAL POLICE TICKETS ARE GREATER THAN 4 DAYS FROM ISSUE DATE	15
2- STATE POLICE TICKETS ARE GREATER THAN 7 DAYS FROM ISSUE DATE	0
3- COURT DATE IS MORE THAN:	
A- 60 DAYS FROM TODAY	2
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.

AS OF : 07/01/2016

A. COMPLAINT INVENTORY	INDICTABLE	DIS PERS	OTHER NON TRAF	TOTAL	F. NON-DISPOSED CASE STATUS	CASES
1. ADDED DURING MONTH	3	10	9	22	1. ISSUED AND PENDING TRIAL	54
2. DISPOSED DURING MONTH	4	17	24	45	2. ELIGIBLE FOR FTA - < 14 DAYS	
					3. ELIGIBLE FOR FTA - > 14 DAYS	
					4. CASE STATUS - FTA	17
					5. CASE STATUS - BAD CHECK, UNDE	
					6. ELIGIBLE FOR WARRANT	

B. COMPLAINTS PENDING - BY AGE

1. 1 - 30 DAYS	17	13	30
2. 31 - 60 DAYS	36	87	123
3. 61 - 90 DAYS	15	23	38
4. 91 - 120 DAYS	12	11	23
5. 121 + DAYS	44	53	97
TOTAL	124	187	311

A. ANY CASES NOT IN DSUS	9
*B. ANY CASE IN DSUS	
7. ELIGIBLE FOR DSUS	
**A. CASE STATUS - FTA	
B. CASE STATUS - WARR	3
8. WARR OUTSTANDING - NOT ELIGIBLE FOR DSUS	228
9. OTHER CASE STATUSES A)	1 - 60 DAYS
(HELD, MILI, RDEC,	B) 61 - 120 DAYS
TRAF, BWAR)	C) 121 - 180 DAYS
	D) 181 + DAYS

C. ERROR REPORT (UNDISPOSED COMPLAINTS)

OFFENSE ERROR STATUS	16
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G. WORK FLOW MANAGEMENT

1. LOCAL COMPLAINTS ENTERED > 4 DAYS FROM ISSUED DATE	6
2. STATE COMPLAINTS ENTERED > 7 DAYS FROM ISSUED DATE	

D. FINANCIAL SUMMARY - MONTHLY COLLECTIONS

FINES	1545.00
COSTS	458.00
MISC (VCCB)	2069.00
TOTAL	4072.00

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

E. TIME PAYMENTS ACCOUNTS - SUMMARY

	# OF ACCOUNTS	# OF COMPLAINTS	\$VALUE
1. OPEN AND RCAL	48	74	26910.82
2. DELINQUENT	9	19	7737.80
3. BAD CHECK	3	7	2338.00
4. ELIGIBLE DSUS	217	404	115914.56
5. DSUS STATUS	130	197	72666.14
6. TOTAL OUTSTANDING	407	701	225567.32

XM7155 9086899004 >>

2016-07-06 16:00

PART 4 - DISBURSEMENT CHECKS

MAKE CHECK PAYABLE TO:	CHECK AMOUNT	ADDRESS	CHECK NUMBER	CROSS-REF W/BANKSTMT
2 - TREASURER, STATE OF NEW JERSEY RE: AUTOMATION FEE - AF AFS MODERNIZATION FUND - AM	\$196.00 \$294.00 <hr/> \$490.00	ACC AFS SURCHARGE SECTION P.O. BOX 980 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
TOTAL AFS SURCHARGES				
3 - TREASURER, <u>Warren</u> COUNTY OF RE: TITLE 39 SPLIT & VIDEO SURCHARGE (VM)	\$2,521.50	COUNTY TREASURER	<u>1281</u>	
4 - TREASURER, <u>Boro Washington</u> CITY OF RE: TITLE 39 SPLIT, CRIMINAL FINE, COSTS, LOCAL PARKING, CONTEMPT, CRIMINAL BAIL FORFEITURE, ADDITIONAL PENALTIES, GENERAL FEES, UNREFUNDED OVERPAYMENTS, PUBLIC DEFENDER, PLAINTIFF COSTS, SPINAL MUNICIPAL, DWI SURCHARGE, CC CODE & VIDEO SURCHARGE (VM)	\$5,492.55 - 10.00 <hr/> 6,481.55	<u>Boro Washington</u> CITY OF <u>Boro of Washington Pct</u>	<u>1282</u> <u>1283</u>	
5 - TREASURER, <u>Boro Washington</u> CITY OF RE: PARKING OFFENSES ADJUDICATION ACT (\$2.00 FTA FEE - PA)	\$8.00	<u>Boro Washington</u> CITY OF	<u>1284</u>	
6 - TREASURER, STATE OF NEW JERSEY RE: VCCB, VAF, CF	\$145.00	VICTIMS OF CRIME COMPENSATION BOARD P.O. BOX 34090 NEWARK, NJ 07189-0090	DO NOT SEND CHECK- SENT VIA ACH	
7 - TREASURER, STATE OF NEW JERSEY RE: DEDR	\$476.00	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 - PLP (SL)	\$78.00	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 >>

2016-07-06 16:00

REPORT ID : TFCS337  
 RUN DATE : 07/02/2016  
 RUN TIME : 21:15

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

PART 4 - DISBURSEMENT CHECKS

MAKE CHECK PAYABLE TO:	CHECK AMOUNT	ADDRESS	CHECK NUMBER	CROSS-REF W/BANKSTMT
10 - TREASURER, STATE OF NEW JERSEY RE: SAFE NEIGHBORHOOD FUND (SN) - 2121	\$296.50	DIVISION OF CRIMINAL JUSTICE SAFE AND SECURE ACCOUNTING P.O. BOX 085 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
11 - TREASURER, STATE OF NEW JERSEY RE: WAGE & HOUR REGULATIONS	\$ .00	OFFICE OF WAGE & HOUR P.O. BOX 389 225 E. STATE ST. TRENTON, NJ 08625-0389		
12 - TREASURER, STATE OF NEW JERSEY RE: WBB FEE	\$100.00	AOC RTS SURCHARGE SECTION P.O. BOX 980 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
13 - TREASURER, STATE OF NEW JERSEY RE: PEDESTRIAN SAFETY FUND (PS)	\$100.00	NJ MVS REVENUE ADMIN SECTION MAGISTRATE FUNDS 3RD FL., POB 149 150 S.BROAD ST., TRENTON NJ 08646	DO NOT SEND CHECK- SENT VIA ACH	
14 - ALL OTHER CHECKS:				
(A) FILING FEES (FF)	\$ .00	N/A		
(B) CONDITIONAL DISCHARGE (CD)	\$14.00	NJ MVS REVENUE ADMIN SECTION MAGISTRATE FUNDS 3RD FL., POB 149 150 S.BROAD ST., TRENTON NJ 08646	DO NOT SEND CHECK- SENT VIA ACH	
(C) FISH AND GAME (FG)	\$ .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 (WM)	\$950.00	N/A		
(H) RESTITUTION (RT)	\$11.00	N/A		
(I) FOREST AND PARKS (FP)	\$ .00	N/A		
(J) UNEMPLOYMENT (U)	\$ .00	N/A		

1285  
1286/1287

XM7155 9086899004 >>

2016-07-06 16:00

REPORT ID : TFC5337  
 RUN DATE : 07/02/2016  
 RUN TIME : 21:15

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

PART 4 - DISBURSEMENT CHECKS

MAKE CHECK PAYABLE TO:	CHECK AMOUNT	ADDRESS	CHECK NUMBER	CROSS-REF W/BANKSTMT
(K) INTEREST (I)	\$ .00	N/A	_____	_____
(L) TRUANCY (T)	\$ .00	N/A	_____	_____
(M) CIGARETTE (C)	\$ .00	N/A	_____	_____
(N) SPCA (SP)	\$ .00	N/A	_____	_____
(O) CONSUMER AFFAIRS (CA)	\$ .00	N/A	_____	_____
(P) ENVIRONMENTAL PROTECTION (EP)	\$ .00	N/A	_____	_____
(Q) HOUSING (H)	\$ .00	N/A	_____	_____
(R) SOLID WASTE CONTROL (SW)	\$ .00	N/A	_____	_____
(S) LAW ENF TRAINING FUND (LB)	\$ .00	N/A	_____	_____
(T) EZ-PASS ADMIN. FEE (EZ)	\$ .00	N/A	_____	_____
(U) EZ-PASS TOLL (TL)	\$ .00	N/A	_____	_____
(V) NJ TRANSIT (NT)	\$ .00	N/A	_____	_____
(W) COLLECTIONS (CO)	\$ .00	N/A	_____	_____
(X) CONDITIONAL DISMISSAL (CM)	\$ .00	PROBATION SERVICES ADULT SUPERVISION 171 JERSEY STREET BUILDING 6 - 2ND FLOOR P.O BOX 987 TRENTON, NJ 08611	DO NOT SEND CHECK- SENT VIA ACH	_____
(Y) ALL OTHER MISC FEES	\$ .00	N/A	_____	_____
TOTAL OF ALL CHECKS DISBURSED:			\$9,982.06	
TOTAL OF ALL ACH DISBURSED:			\$4,380.94	
TOTAL OF ALL MONIES DISBURSED DURING THE MONTH:			\$14,363.00	

XM7155 9086899004 >>



## MONTHLY REVENUE REPORT

<b>Jun-16</b>	open Commission	open Concession Stand	open Parks & Playground	open P & P Salary	open Youth Soccer	open Swim Team	open Swimming Lessons	Open Open Swim	open Tennis Clinic	open Mens Softball	closed Aqua Zumba	closed Adult Zumba	<b>Daily Total</b>
6/1/2016	114.25	0.00	25.00	0.00	0.00	192.50	550.00	1,365.00	0.00	0.00	0.00	0.00	2,246.75
6/2/2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6/3/2016	0.00	0.00	0.00	0.00	0.00	0.00	170.00	1,085.00	0.00	0.00	0.00	0.00	1,255.00
6/4/2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6/5/2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6/6/2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6/7/2016	0.00	0.00	0.00	0.00	0.00	275.00	235.00	1,390.00	0.00	0.00	0.00	0.00	1,900.00
6/8/2016	0.00	0.00	0.00	0.00	0.00	330.00	365.00	610.00	0.00	0.00	0.00	0.00	1,305.00
6/9/2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6/10/2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6/11/2016	0.00	267.25	0.00	0.00	0.00	0.00	0.00	2,431.00	0.00	0.00	0.00	0.00	2,698.25
6/12/2016	0.00	401.00	0.00	0.00	0.00	0.00	0.00	2,436.00	0.00	0.00	0.00	0.00	2,837.00
6/13/2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6/14/2016	0.00	0.00	0.00	0.00	0.00	110.00	205.00	1,950.00	0.00	0.00	0.00	0.00	2,265.00
6/15/2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6/16/2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6/17/2016	0.00	280.00	630.00	0.00	0.00	0.00	840.00	1,595.00	0.00	0.00	0.00	0.00	3,345.00
6/18/2016	0.00	287.00	0.00	0.00	0.00	0.00	0.00	1,748.00	0.00	0.00	0.00	0.00	2,035.00
6/19/2016	0.00	310.50	0.00	0.00	0.00	0.00	0.00	1,923.00	0.00	0.00	0.00	0.00	2,233.50
6/20/2016	0.00	547.00	0.00	0.00	0.00	0.00	0.00	2,570.00	0.00	0.00	0.00	0.00	3,117.00
6/21/2016	0.00	350.00	0.00	0.00	0.00	0.00	0.00	1,152.00	0.00	0.00	0.00	0.00	1,502.00
6/22/2016	7.00	472.75	0.00	0.00	0.00	110.00	1,055.00	3,209.00	165.00	0.00	0.00	0.00	5,018.75
6/23/2016	0.00	0.00	0.00	0.00	0.00	0.00	1,220.00	195.00	220.00	0.00	0.00	0.00	1,635.00
6/24/2016	0.00	354.00	0.00	0.00	60.00	0.00	300.00	1,315.00	0.00	0.00	0.00	0.00	2,029.00
6/25/2016	0.00	246.50	0.00	0.00	0.00	0.00	0.00	823.00	0.00	0.00	0.00	0.00	1,069.50
6/26/2016	0.00	394.00	0.00	0.00	0.00	0.00	0.00	962.00	0.00	0.00	0.00	0.00	1,356.00
6/27/2016	0.00	292.50	0.00	0.00	60.00	0.00	0.00	1,088.00	55.00	0.00	0.00	0.00	1,495.50
6/28/2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6/29/2016	0.00	425.00	0.00	0.00	0.00	0.00	820.00	1,650.00	110.00	0.00	0.00	0.00	3,005.00
6/30/2016	0.00	282.75	0.00	0.00	0.00	0.00	0.00	1,224.00	0.00	0.00	0.00	0.00	1,506.75
													0.00
<b>TOTAL</b>	<b>\$121.25</b>	<b>\$4,910.25</b>	<b>\$655.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,017.50</b>	<b>\$5,760.00</b>	<b>\$30,721.00</b>	<b>\$550.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$43,855.00</b>
	Commission	Concession Stand	Parks & Playground	P & P Salary	Youth Soccer	Swim Team	Swimming Lessons	Open Swim	Tennis Clinic	Mens Softball	Aqua Zumba	Adult Zumba	<b>MONTHLY TOTAL</b>

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

Kristine Blanchard, R.M.C.

**ORDINANCE #4-2016**

**BOROUGH OF WASHINGTON**

**AN ORDINANCE PROVIDING FUNDING FOR ROAD IMPROVEMENTS FOR THE BOROUGH OF WASHINGTON AND APPROPRIATING \$65,000 FOR SUCH PURPOSE.**

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

Section 1. The Borough of Washington, in the County of Warren, New Jersey, authorizes for various road improvements in the Borough, including but not limited to the following roads: Fillmore, Jefferson, North Lincoln Avenue, including all work and materials necessary therefor and incidental thereto for the Borough of Washington, to be funded from the sources specified in Section 2 of the Ordinance.

Section 2. The amount of \$65,000 is hereby appropriated for the purposes stated in Section 1 of the Ordinance and which amount was funded from the Capital Improvement Fund in the amount of \$65,000.

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

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

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

**(TO BE PUBLISHED WITH THE ORDINANCE, IN FULL OR BY TITLE, AND POSTED WITH THE ORDINANCE, IN FULL, AFTER INTRODUCTION AND AT LEAST SEVEN DAYS PRIOR TO THE PUBLIC HEARING)**

**AN ORDINANCE PROVIDING FUNDING FOR ROAD IMPROVEMENTS FOR THE BOROUGH OF WASHINGTON AND APPROPRIATING \$65,000 FOR SUCH PURPOSE**

**NOTICE OF PENDING ORDINANCE**

The ordinance, the title of which is published herewith, was introduced and passed upon first reading at a meeting of the Borough Council of the Borough of Washington, in the County of Warren, New Jersey, held on July 19, 2016. It will be further considered for final passage after public hearing thereon, at a meeting of said Borough Council to be held in the Municipal Building, 100 Belvidere Avenue, in said Borough on August 16, 2016 at 7:00 o'clock P.M., and during the week prior to and up to and including the date of such meeting, copies of said ordinance will be made available at the Clerk's Office in the Municipal Building said Borough to the members of the general public who shall request the same. The purpose of said ordinance is to make an appropriation in the amount of \$65,000 for various road improvements in the Borough, including but not limited to the following roads: Fillmore, Jefferson, North Lincoln Avenue, including all work and materials necessary therefor and incidental thereto.

/s/ Kristine Blanchard  
Borough Clerk



**(TO BE PUBLISHED WITH THE ORDINANCE, IN FULL OR BY TITLE, AFTER  
FINAL PASSAGE)**

**AN ORDINANCE PROVIDING FUNDING FOR ROAD  
IMPROVEMENTS FOR THE BOROUGH OF  
WASHINGTON AND APPROPRIATING \$65,000 FOR  
SUCH PURPOSE.**

ADOPTED: August 16, 2016

APPROVED: August 16, 2016

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Mayor

ATTEST:

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/s/ Kristine Blanchard

Borough Clerk

**NOTICE OF ADOPTION**

The ordinance, the title of which is published herewith, was duly and finally adopted by the Borough Council of the Borough of Washington, New Jersey on August 16, 2016.

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/s/ Kristine Blanchard

Borough Clerk

**Re: BOROUGH OF WASHINGTON**

**\$65,000 FUNDING FOR ROAD IMPROVEMENTS**

N/A Certified copy of the Supplemental Debt Statement prepared as of the date of introduction of the ordinance. This should show filing in the Clerk's office as well as in Trenton.

N/A Down Payment Certificate.

           Certified copy of the minutes of the meeting of the Borough Council held             
           showing introduction of the ordinance.

           Affidavit of Publication in local newspaper following introduction of the ordinance.

           Certified copy of the minutes of the meeting of the Borough Council held             
           showing public hearing and final adoption of the ordinance.

           Affidavit of Publication in local newspaper following final adoption of the ordinance.

           Clerk's Certificate executed no sooner than 21 days following final publication of the ordinance.

EXTRACT from the minutes of a \_\_\_\_\_ meeting of the Borough Council of the Borough of Washington, in the County of Warren, New Jersey held at the Municipal Building in the \_\_\_\_\_ on \_\_\_\_\_ at \_\_\_\_\_ o'clock \_ .m.

PRESENT:

ABSENT:

[Attach appropriate minutes hereto]

**CERTIFICATE**

I, Kristine Blanchard, Borough Clerk of the Borough of Washington, in the County of Warren, State of New Jersey, HEREBY CERTIFY that the foregoing annexed extract from the minutes of a meeting of the governing body of the Borough duly called and held on \_\_\_\_\_  
\_\_\_\_\_ has been compared by me with the original minutes as officially recorded in my office in the Minute Book of the governing body and is a true, complete and correct copy thereof and of the whole of the original minutes so far as they relate to the subject matters referred to in the extract.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Borough this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

---

Kristine Blanchard, Borough Clerk

(SEAL)

EXTRACT from the minutes of a \_\_\_\_\_ meeting of the Borough Council of the Borough of Washington, in the County of Warren, New Jersey held at the Municipal Building in the \_\_\_\_\_ on \_\_\_\_\_ at \_\_\_\_ o'clock \_\_.m.

PRESENT:

ABSENT:

[Attach appropriate minutes hereto]

**CERTIFICATE**

I, Kristine Blanchard, Borough Clerk of the Borough of Washington, in the County of Warren, State of New Jersey, HEREBY CERTIFY that the foregoing annexed extract from the minutes of a meeting of the governing body of the Borough duly called and held on \_\_\_\_\_  
\_\_\_\_\_ has been compared by me with the original minutes as officially recorded in my office in the Minute Book of the governing body and is a true, complete and correct copy thereof and of the whole of the original minutes so far as they relate to the subject matters referred to in the extract.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Borough this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

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

(SEAL)

## CLERK'S CERTIFICATE

I, Kristine Blanchard, Borough Clerk of the Borough of Washington, in the County of Warren, State of New Jersey, HEREBY CERTIFY as follows:

1. I am the duly appointed Clerk of the Borough of Washington, in the County of Warren, State of New Jersey (herein called the "Local Unit"). In this capacity I have the responsibility to maintain the minutes of the meetings of the governing body of the Local Unit and the records relative to all ordinances and resolutions of the Local Unit. The representations made herein are based upon the records of the Local Unit.

2. Attached hereto is a true and complete copy of an ordinance passed by the governing body of the Local Unit on first reading on \_\_\_\_\_ and finally adopted by the governing body on \_\_\_\_\_, and where necessary approved by the Mayor on \_\_\_\_\_.

3. On \_\_\_\_\_ a copy of the ordinance and a notice that copies of the ordinance would be made available to the members of the general public of the municipality who requested copies, up to and including the time of further consideration of the ordinance by the governing body, was posted in the principal municipal building of the Local Unit at the place where public notices are customarily posted. Copies of the ordinance were made available to all who requested them;

4. A certified copy of this ordinance and a copy of the amended capital budget form has been filed with the Director of the Division of Local Government Services.

5. After final passage, the ordinance, a copy of which is attached hereto, was duly published on \_\_\_\_\_. No protest signed by any person against making the

improvement or incurring the indebtedness authorized therein, nor any petition requesting that a referendum vote be taken on the action proposed in the ordinance has been presented to the governing body or to me or filed in my office within 20 days after the publication or at any other time after the final passage thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Borough this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

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

[SEAL]



**RESOLUTION #112-2016**

**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 \$701.40 for taxes or other municipal liens assessed for the year 2014 in the name of Polonko, Isle as supposed owner, and in said assessment and sale were described as 42 Cornish St., Block 99 Lot 17, which sale was evidenced by Certificate #15-00047; and

**WHEREAS,** the Collector of Taxes of said taxing district of the Borough of Washington, do certify that on 7-14-16 and before the right to redeem was cut off, as provided by law, Richard Stambp, 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 \$1,410.33 which is the amount necessary to redeem Tax Sale Certificate #15-00047.

**NOW THEREFORE BE IT RESOLVED,** on this 19th day of July, 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 \$3,010.33** (This consists of \$1,410.33 Certificate Amount redeemed + \$1,600.00 Premium).

**BE IT FURTHER RESOLVED,** that the Tax Collector is authorized to cancel this lien on Block 99 Lot 17 from the tax office records.

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

\_\_\_\_\_, voted and carried this 19th day of July, 2016.

Roll Call: Ayes:

Nays:

Abstentions:

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

cc: Tax Collector  
Paula Drake, Accounts Payable Clerk

**RESOLUTION #113-2016**

**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 US Bank Cust/ Empire VI, 2 Liberty Place, 50 South 16<sup>th</sup> Street, Ste 1950, Philadelphia, PA 19102-2513, in the amount of \$15,588.92 for taxes or other municipal liens assessed for the year 2013 in the name of Planned Investment Equities/Dennis Shuman, as supposed owner, and in said assessment and sale were described as 165 E. Washington Avenue, Block 80 Lot 2, which sale was evidenced by Certificate #14-00047; and

**WHEREAS**, the Collector of Taxes of said taxing district of the Borough of Washington, do certify that on 7-14-16 and before the right to redeem was cut off, as provided by law, Planned Investment Equities/Dennis Shuman claiming to have an interest in said lands, did redeem said lands claimed by US Bank Cust/ Empire VI by paying the Collector of Taxes of said taxing district of Washington Borough the amount of \$35,096.81, which is the amount necessary to redeem Tax Sale Certificate #14-00047.

**NOW THEREFORE BE IT RESOLVED**, on this 19<sup>th</sup> day of July, 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/ Empire VI, 2 Liberty Place, 50 South 16<sup>th</sup> Street, Ste 1950, Philadelphia, PA 19102-2513 in the amount of **\$39,096.81** (This consists of \$35,096.81 Certificate Amount redeemed + \$4,000.00 Premium).

**BE IT FURTHER RESOLVED**, that the Tax Collector is authorized to cancel this lien on Block 80 Lot 2 from the tax office records.

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

\_\_\_\_\_, voted and carried this 19<sup>th</sup> day of July, 2016.

Roll Call: Ayes:

Nays:

Abstentions:

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

cc: Tax Collector  
Paula Drake, Accounts Payable Clerk

**BOROUGH OF WASHINGTON**  
**ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 07/07/2016 TO 07/20/2016**

Date: 07/15/2016

SEWER UTILITY BILL LIST 7/19/16

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Vendor Name	Account Number	P.V. No.	P.O. No.	Payment Date	Check No.	Net Amount
Invoice No.	Meeting Date	Description	Item Desc			Check 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>
		Appr. Reserve	Other			Appr. Reserve	Other	
5	SEWER UTILITY		6,675.10	6,675.10	5		9,448.78	\$16,123.88
<b>Total:</b>		<b>\$0.00</b>	<b>\$6,675.10</b>	<b>\$6,675.10</b>		<b>\$0.00</b>	<b>\$9,448.78</b>	<b>\$16,123.88</b>

**BOROUGH OF WASHINGTON**  
**ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 07/07/2016 TO 07/20/2016**

Date : 07/15/2016

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Vendor Name	Account Number	P.V. No.	P.O. No.	Payment Date	Check No.	Net Amount
Invoice No.	Meeting Date	Description	Item Desc			Check Status
<b>0056 SEWER</b>				<b>0501 SEWER OPERATING</b>		
WASH. BOROUGH PAYROLL ACCOUNT	05- 2016- 0056- 0501- 1- 00011	1132	160719	07/13/16	4990	3,349.38
	07/13/16	FULL TIME	1. SEWER-7/15/16 PAYR.			Outstanding
<b>0501 SEWER OPERATING</b>				<b>Department Total :</b>		<b>3,349.38</b>
<b>0056 SEWER</b>				<b>0502 SEWER OPERATING EXP</b>		
FINELLI CONSULTING ENGINEERS	05- 2016- 0056- 0502- 2- 00028	1107	160735	07/13/16	4989	275.00
27353	07/13/16	CONTRACTURAL SERVICES	1. 6/23/16 PLEASANT VALLEY MILL DAM INSPECTION 5/15/16-6/18/16			Outstanding
FINELLI CONSULTING ENGINEERS	05- 2016- 0056- 0502- 2- 00028	1111	160731	07/13/16	4989	4,959.40
	07/13/16	CONTRACTURAL SERVICES	1. 6/23/16 MILL POND DAM DECOMMISSIONING INTENSIVE LEVEL HISTORICAL ARCHITECHURAL SURVEY 5/15/16-6/18/16			Outstanding
FINELLI CONSULTING ENGINEERS	05- 2016- 0056- 0502- 2- 00028	1113	160729	07/13/16	4989	340.00
27363	07/13/16	CONTRACTURAL SERVICES	1. 6/23/16 2016 GENERAL SEWER 5/15/16-6/18/16			Outstanding
FINELLI CONSULTING ENGINEERS	05- 2016- 0056- 0502- 2- 00028	1116	160726	07/13/16	4989	525.00
27361	07/13/16	CONTRACTURAL SERVICES	1. 6/23/16 MILL POND DAM DECOMMISSIONING 5/15/16-6/18/16			Outstanding
JCP&L	05- 2016- 0056- 0502- 2- 00071	1177	160539	07/20/16		6,671.96
	07/19/16	ELECTRICITY	4. 6/30/16 ELECTRICITY SEWER PLANT 6/1/16-6/28/16			Outstanding
JCP&L	05- 2016- 0056- 0502- 2- 00071	1183	160007	07/20/16		3.14
	07/19/16	ELECTRICITY	21. 7/1/16 ELECTRICITY SOUTH PROSPECT ST PUMP STATION 6/2/16-6/29/16			Outstanding
<b>0502 SEWER OPERATING EXP</b>				<b>Department Total :</b>		<b>12,774.50</b>
					<b>Grand Total :</b>	<b>16,123.88</b>

**BOROUGH OF WASHINGTON**  
**ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 07/07/2016 TO 07/20/2016**

Date : 07/15/2016

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

**Recap By Fund**

<u>Fund</u>	<u>Fund Name</u>	<u>Voucher Amount</u>		<u>Total Outstanding</u>	<u>Fund</u>	<u>Manual Check</u>		<u>Regular Check</u>		<u>Total</u>
		Appr. Reserve	Other			Appr. Reserve	Other	Appr. Reserve	Other	
1	CURRENT FUND	13,500.00	676,444.57	689,944.57	1		28,462.24		53,929.20	\$772,336.01
2	GRANT FUND		1,040.00	1,040.00						\$1,040.00
5	SEWER UTILITY		6,675.10	6,675.10	5				9,448.78	\$16,123.88
12	ANIMAL TRUST FUND		805.80	805.80						\$805.80
13	DEVELOPERS ESCROW		478.50	478.50	13				1,339.50	\$1,818.00
14	OTHER TRUST		299.84	299.84						\$299.84
6	SEWER CAPITAL FUND				6				8,057.50	\$8,057.50
16	RECREATION TRUST				16		323.96		13,366.15	\$13,690.11
<b>Total:</b>		<u>\$13,500.00</u>	<u>\$685,743.81</u>	<u>\$699,243.81</u>		<u>\$0.00</u>	<u>\$28,786.20</u>	<u>\$0.00</u>	<u>\$86,141.13</u>	<u>\$814,171.14</u>

**BOROUGH OF WASHINGTON**  
**ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 07/07/2016 TO 07/20/2016**

Date : 07/15/2016

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Vendor Name	Account Number	P.V. No.	P.O. No.	Payment Date	Check No.	Net Amount
Invoice No.	Meeting Date	Description	Item Desc			Check Status
<b>0020 GENERAL GOVERNMENT</b>				<b>0135 AUDIT SERVICES</b>		
FERRAIOLI, WIELKOTZ, CERULLO	01- 2015- 0020- 0135-	2- 00028	1122 1500603	07/20/16		13,500.00
	07/19/16	CONTRACTURAL SERVICES	1. 6/27/16 2015 AUDIT			Outstanding
<b>0135 AUDIT SERVICES</b>				<b>Department Total :</b>		<b>13,500.00</b>
<b>0020 GENERAL GOVERNMENT</b>				<b>0100 GENERAL ADMIN</b>		
WASH. BOROUGH PAYROLL ACCOUNT	01- 2016- 0020- 0100-	1- 00011	1135 160718	07/13/16	8893	2,404.10
	07/13/16	FULL TIME	1. GEN. ADMIN.F.T.-7/15/16 PAYR.			Outstanding
QUILL CORPORATION 5521745	01- 2016- 0020- 0100-	2- 00036	1179 160564	07/20/16		9.39
	07/19/16	OFFICE SUPPLIES	1. 5/2/16 BATTERIES FOR LABEL MAKER			Outstanding
QUILL CORPORATION 4820831	01- 2016- 0020- 0100-	2- 00036	1180 160414	07/20/16		20.37
	07/19/16	OFFICE SUPPLIES	1. 4/7/16 QUILL VINYL 3" -3 RING BINDER			Outstanding
QUILL CORPORATION 4820831	01- 2016- 0020- 0100-	2- 00036	1180 160414	07/20/16		10.99
	07/19/16	OFFICE SUPPLIES	2. 4/7/16 POST IT NOTES			Outstanding
QUILL CORPORATION 4820831	01- 2016- 0020- 0100-	2- 00036	1180 160414	07/20/16		24.79
	07/19/16	OFFICE SUPPLIES	3. 4/7/16 STAPLER			Outstanding
QUILL CORPORATION 4820831	01- 2016- 0020- 0100-	2- 00036	1180 160414	07/20/16		39.99
	07/19/16	OFFICE SUPPLIES	4. 4/7/16 LETTER PORTABLE PLASTIC BINS			Outstanding
<b>0100 GENERAL ADMIN</b>				<b>Department Total :</b>		<b>2,509.63</b>
<b>0020 GENERAL GOVERNMENT</b>				<b>0110 MAYOR &amp; COUNCIL</b>		
WASH. BOROUGH PAYROLL ACCOUNT	01- 2016- 0020- 0110-	1- 00012	1135 160718	07/13/16	8893	604.15
	07/13/16	PART TIME	4. MAYOR & COUNCIL-7/15/16 PAYR.			Outstanding
<b>0110 MAYOR &amp; COUNCIL</b>				<b>Department Total :</b>		<b>604.15</b>
<b>0020 GENERAL GOVERNMENT</b>				<b>0120 CLERK</b>		
WASH. BOROUGH PAYROLL ACCOUNT	01- 2016- 0020- 0120-	1- 00011	1135 160718	07/13/16	8893	1,758.81
	07/13/16	FULL TIME	2. CLERK-F.T.-7/15/16 PAYR.			Outstanding
WASH. BOROUGH PAYROLL ACCOUNT	01- 2016- 0020- 0120-	1- 00012	1135 160718	07/13/16	8893	63.44
	07/13/16	PART TIME	3. CLERK-P.T.-7/15/16 PAYR.			Outstanding
WASH. BOROUGH PAYROLL ACCOUNT	01- 2016- 0020- 0120-	1- 00014	1135 160718	07/13/16	8893	50.00
	07/13/16	OVERTIME	20. MUN.CLK.-O.T. 7/15/16			Outstanding
<b>0120 CLERK</b>				<b>Department Total :</b>		<b>1,872.25</b>

**BOROUGH OF WASHINGTON  
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 07/07/2016 TO 07/20/2016**

Date : 07/15/2016

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Vendor Name Invoice No.	Meeting Date	Account Number Description	P.V. No. Item Desc	P.O. No.	Payment Date	Check No.	Net Amount Check Status
<b>0020 GENERAL GOVERNMENT</b>					<b>0130 FINANCIAL ADMIN</b>		
WASH. BOROUGH PAYROLL ACCOUNT	07/13/16	01- 2016- 0020- 0130- 1- 00011 FULL TIME	1135	160718	07/13/16	8893	2,901.25 Outstanding
WASH. BOROUGH PAYROLL ACCOUNT	07/13/16	01- 2016- 0020- 0130- 1- 00012 PART TIME	1135	160718	07/13/16	8893	1,138.08 Outstanding
QUILL CORPORATION	07/19/16	01- 2016- 0020- 0130- 2- 00036 OFFICE SUPPLIES	1143	160416	07/20/16		29.47 Outstanding
QUILL CORPORATION 5521745	07/19/16	01- 2016- 0020- 0130- 2- 00036 OFFICE SUPPLIES	1178	160416	07/20/16		18.49 Outstanding
<b>0130 FINANCIAL ADMIN</b>					<b>Department Total :</b>		
					<b>4,087.29</b>		
<b>0020 GENERAL GOVERNMENT</b>					<b>0145 TAX COLLECTION</b>		
WASH. BOROUGH PAYROLL ACCOUNT	07/13/16	01- 2016- 0020- 0145- 1- 00011 FULL TIME	1135	160718	07/13/16	8893	2,843.15 Outstanding
<b>0145 TAX COLLECTION</b>					<b>Department Total :</b>		
					<b>2,843.15</b>		
<b>0020 GENERAL GOVERNMENT</b>					<b>0150 TAX ASSESSMENT</b>		
WASH. BOROUGH PAYROLL ACCOUNT	07/13/16	01- 2016- 0020- 0150- 1- 00012 PART TIME	1135	160718	07/13/16	8893	1,306.17 Outstanding
CONLEY & SOZANSKY, LLC	07/19/16	01- 2016- 0020- 0150- 2- 00027 LEGAL SERVICES	1119	160577	07/20/16		1,725.50 Outstanding
VITAL COMMUNICATIONS 65462	07/19/16	01- 2016- 0020- 0150- 2- 00028 CONTRACTURAL SERVICES	1120	160597	07/20/16		408.00 Outstanding
QUILL CORPORATION 5521745	07/19/16	01- 2016- 0020- 0150- 2- 00036 OFFICE SUPPLIES	1144	160488	07/20/16		73.99 Outstanding
<b>0150 TAX ASSESSMENT</b>					<b>Department Total :</b>		
					<b>3,513.66</b>		
<b>0020 GENERAL GOVERNMENT</b>					<b>0165 ENGINEERING</b>		
FINELLI CONSULTING ENGINEERS 27354	07/13/16	01- 2016- 0020- 0165- 2- 00028 CONTRACTURAL SERVICES	1101	160741	07/13/16	8891	3,022.50 Outstanding
FINELLI CONSULTING ENGINEERS 27356	07/13/16	01- 2016- 0020- 0165- 2- 00028 CONTRACTURAL SERVICES	1102	160740	07/13/16	8891	190.00 Outstanding
FINELLI CONSULTING ENGINEERS		01- 2016- 0020- 0165- 2- 00028	1104	160738	07/13/16	8891	3,345.00

**BOROUGH OF WASHINGTON**  
**ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 07/07/2016 TO 07/20/2016**

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<b>0020 GENERAL GOVERNMENT</b>				<b>0165 ENGINEERING</b>				
27358	07/13/16	CONTRACTURAL SERVICES	1.	6/23/16 2016 SAFE ROUTES TO SCHOOL	5/15/16-6/18/16		Outstanding	
FINELLI CONSULTING ENGINEERS		01- 2016- 0020- 0165- 2- 00028		1106	160736	07/13/16	8891 5,427.50	
27351	07/13/16	CONTRACTURAL SERVICES	1.	6/23/16 ROUTE 57 MIDBLOCK CROSSING REPLACEMENT	5/15/16-6/18/16		Outstanding	
FINELLI CONSULTING ENGINEERS		01- 2016- 0020- 0165- 2- 00028		1112	160730	07/13/16	8891 1,702.50	
27355	07/13/16	CONTRACTURAL SERVICES	1.	6/23/16 2016 GENERAL ENGINEERING SERVICES	5/15/16-6/18/16		Outstanding	
<b>0165 ENGINEERING</b>				<b>Department Total :</b>				<b>13,687.50</b>
<b>0021 LAND USE</b>				<b>0180 PLANNING BOARD</b>				
WASH. BOROUGH PAYROLL ACCOUNT		01- 2016- 0021- 0180- 1- 00012		1135	160718	07/13/16	8893 157.65	
	07/13/16	PART TIME	9.	PLAN.BD. P.T. 7/15/16 PAYR.			Outstanding	
SCHOLL, WHITTLESEY & GRUENBERG		01- 2016- 0021- 0180- 2- 00027		1167	160762	07/20/16	116.00	
64003	07/19/16	LEGAL SERVICES	1.	7/7/16 PLANNING BOARD-GENERAL LEGAL SERVICES	6/1/16-6/30/16		Outstanding	
<b>0180 PLANNING BOARD</b>				<b>Department Total :</b>				<b>273.65</b>
<b>0021 LAND USE</b>				<b>0185 BOARD OF ADJ</b>				
WASH. BOROUGH PAYROLL ACCOUNT		01- 2016- 0021- 0185- 1- 00012		1135	160718	07/13/16	8893 28.42	
	07/13/16	PART TIME	10.	BD. OF ADJ.P.T. 7/15/16 PAYR.			Outstanding	
SCHOLL, WHITTLESEY & GRUENBERG		01- 2016- 0021- 0185- 2- 00027		1170	160765	07/20/16	145.00	
64008	07/19/16	LEGAL SERVICES	1.	7/7/16 BOARD OF ADJUSTMENT-GENERAL LEGAL SERVICES	6/1/16-6/30/16		Outstanding	
FINELLI CONSULTING ENGINEERS		01- 2016- 0021- 0185- 2- 00028		1114	160728	07/13/16	8891 115.00	
27364	07/13/16	CONTRACTURAL SERVICES	1.	6/23/16 2016 BOARD OF ADJUSTMENT	5/15/16-6/18/16		Outstanding	
<b>0185 BOARD OF ADJ</b>				<b>Department Total :</b>				<b>288.42</b>
<b>0023 INSURANCE</b>				<b>0220 GROUP HEALTH INSURANCE</b>				
STATE OF NEW JERSEY PENSIONS		01- 2016- 0023- 0220- 2- 00000		1121	160592	07/15/16	7152016 18,240.88	
	07/15/16	MISCELLANEOUS	1.	MAY 2016 HEALTH BENEFITS			Outstanding	
<b>0220 GROUP HEALTH INSURANCE</b>				<b>Department Total :</b>				<b>18,240.88</b>
<b>0025 PUBLIC SAFETY</b>				<b>0240 POLICE DEPT</b>				
TOWNSHIP OF WASHINGTON		01- 2016- 0025- 0240- 2- 00028		1141	160766	07/20/16	578,166.25	
	07/19/16	CONTRACTURAL SERVICES	1.	5/13/16 2ND QTR 2016 POLICE SHARED SERVICES			Outstanding	



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<b>0240 POLICE DEPT</b>				<b>Department Total :</b>		<b>578,166.25</b>
<b>0025 PUBLIC SAFETY</b>				<b>0252 EMERGENCY MANAGEMENT</b>		
WASH. BOROUGH PAYROLL ACCOUNT	01- 2016- 0025- 0252-	1- 00012	1135 160718	07/13/16	8893	211.46
	07/13/16	PART TIME	12. EMERG.MGMT.-P.T. 7/15/16			Outstanding
<b>0252 EMERGENCY MANAGEMENT</b>				<b>Department Total :</b>		<b>211.46</b>
<b>0025 PUBLIC SAFETY</b>				<b>0265 FIRE &amp; SAFETY CODE ENF</b>		
WASH. BOROUGH PAYROLL ACCOUNT	01- 2016- 0025- 0265-	1- 00012	1135 160718	07/13/16	8893	800.00
	07/13/16	PART TIME	13. FIRE & SAFETY ENF.P.T. 7/15/16 PAYR.			Outstanding
<b>0265 FIRE &amp; SAFETY CODE ENF</b>				<b>Department Total :</b>		<b>800.00</b>
<b>0025 PUBLIC SAFETY</b>				<b>0266 FIRE HYDRANTS</b>		
NJ AMERICAN WATER CO.INC	01- 2016- 0025- 0266-	2- 00073	1145 160606	07/20/16		5,863.00
	07/19/16	FIRE HYDRANT CHARGES	3. 7/6/16 HYDRANT CHARGES 6/2/16-7/1/16			Outstanding
<b>0266 FIRE HYDRANTS</b>				<b>Department Total :</b>		<b>5,863.00</b>
<b>0026 PUBLIC WORKS</b>				<b>0290 STREETS &amp; ROADS</b>		
WASH. BOROUGH PAYROLL ACCOUNT	01- 2016- 0026- 0290-	1- 00011	1135 160718	07/13/16	8893	14,589.53
	07/13/16	FULL TIME	14. STR. & RDS.-F.T. 7/15/16 PAYR.			Outstanding
WASH. BOROUGH PAYROLL ACCOUNT	01- 2016- 0026- 0290-	1- 00013	1135 160718	07/13/16	8893	546.00
	07/13/16	SEASONAL	21. STREETS & RDS.-SEASONAL 7/15/16 PAYR.			Outstanding
WASH. BOROUGH PAYROLL ACCOUNT	01- 2016- 0026- 0290-	1- 00014	1135 160718	07/13/16	8893	1,022.04
	07/13/16	OVERTIME	19. STREETS & RDS.-O.T. 7/15/16 PAYR.			Outstanding
WARREN MATERIALS	01- 2016- 0026- 0290-	2- 00031	1137 160410	07/20/16		767.05
302-011657	07/19/16	Chemical,Gases,Road Materials&Supl	9. 6/29/16 & 6/30/16 16.12/TNS & 9.5MM .3-3E PG64 WITH ESCALATION			Outstanding
WARREN MATERIALS	01- 2016- 0026- 0290-	2- 00031	1138 160410	07/20/16		199.42
302-0011644	07/19/16	Chemical,Gases,Road Materials&Supl	8. 6/25/4.05/TNS 9.5MM .3-3E PG64 WITH ESCALATION			Outstanding
CINTAS CORPORATION	01- 2016- 0026- 0290-	2- 00093	1123 160404	07/20/16		91.17
505373141	07/19/16	MEDICAL SUPPLIES	2. 6/21/16 REPLENISH MEDICAL SUPPLIES			Outstanding
<b>0290 STREETS &amp; ROADS</b>				<b>Department Total :</b>		<b>17,215.21</b>
<b>0026 PUBLIC WORKS</b>				<b>0305 SOLID WASTE COLLECTION</b>		
BLUE DIAMOND DISPOSAL, INC.	01- 2016- 0026- 0305-	2- 00028	1175 160460	07/20/16		24,416.66
391928	07/19/16	CONTRACTURAL SERVICES	4. 6/30/16 JUNE 2016 SOLID WASTE DISPOSAL FEE			Outstanding

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<b>0305 SOLID WASTE COLLECTION</b>						<b>Department Total :</b>	
						<b>24,416.66</b>	
<b>0026 PUBLIC WORKS</b>			<b>0310 BUILDINGS &amp; GROUNDS</b>				
WASH. BOROUGH PAYROLL ACCOUNT	01- 2016- 0026- 0310-	1- 00012	1135	160718	07/13/16	8893	459.17
	07/13/16	PART TIME	15.	PUB.BLDGS.P.T. 7/15/16 PAYR.			Outstanding
CINTAS CORPORATION	01- 2016- 0026- 0310-	2- 00299	1124	160602	07/20/16		75.71
5005373187	07/19/16	MISCELLANEOUS	2.	6/27/16 REPLENISH MEDICAL SUPPLIES			Outstanding
<b>0310 BUILDINGS &amp; GROUNDS</b>						<b>Department Total :</b>	
						<b>534.88</b>	
<b>0026 PUBLIC WORKS</b>			<b>0313 SHADE TREE COMMISSION</b>				
WASH. BOROUGH PAYROLL ACCOUNT	01- 2016- 0026- 0313-	1- 00012	1135	160718	07/13/16	8893	39.50
	07/13/16	PART TIME	16.	SHADE TREE P.T. 7/15/16 PAYR.			Outstanding
<b>0313 SHADE TREE COMMISSION</b>						<b>Department Total :</b>	
						<b>39.50</b>	
<b>0027 ANIMAL CONTROL</b>			<b>0340 ANIMAL CONTROL</b>				
WASH. BOROUGH PAYROLL ACCOUNT	01- 2016- 0027- 0340-	1- 00012	1135	160718	07/13/16	8893	425.37
	07/13/16	PART TIME	17.	ANIMAL CONTROL PT 7/15/16 PAYR.			Outstanding
<b>0340 ANIMAL CONTROL</b>						<b>Department Total :</b>	
						<b>425.37</b>	
<b>0029 EDUCATION</b>			<b>0390 MUNICIPAL LIBRARY</b>				
WASH. BOROUGH PAYROLL ACCOUNT	01- 2016- 0029- 0390-	1- 00012	1135	160718	07/13/16	8893	4,675.70
	07/13/16	PART TIME	18.	LIBRARY-P.T. 7/15/16 PAYR.			Outstanding
ATLANTIC TOMORROWS OFFICE	01- 2016- 0029- 0390-	2- 00026	1130	160330	07/20/16		537.60
CNIN545779	07/19/16	MAINT. OTHER EQUIPMENT	1.	5/27/16 SAVIN COPIER MAINTENANCE CONTRACT			Outstanding
EASTERN TIME INC.	01- 2016- 0029- 0390-	2- 00029	1131	160336	07/20/16		310.00
00013156	07/19/16	OTHER CONTR SERVICES	1.	5/31/16 FIRE MONITORING			Outstanding
GALE	01- 2016- 0029- 0390-	2- 00033	1128	160374	07/20/16		100.06
58178321	07/19/16	BOOKS & PUBLICATIONS	2.	6/8/16 LARGE PRINT BOOKS-DISHONORABLE INTENTIONS, END OF WATCH, THE EMPEROORS REVENGE AND MERCY			Outstanding
BAKER & TAYLOR COMPANY INC.	01- 2016- 0029- 0390-	2- 00033	1149	160668	07/20/16		229.13
K68898200	07/19/16	BOOKS & PUBLICATIONS	4.	7/8/16 16/BOOKS WITH BARCODES			Outstanding
BAKER & TAYLOR COMPANY INC.	01- 2016- 0029- 0390-	2- 00033	1150	160668	07/20/16		141.70
K68897030	07/19/16	BOOKS & PUBLICATIONS	3.	7/7/16 9/BOOKS WITH BARCODES			Outstanding

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<b>0029 EDUCATION</b>				<b>0390 MUNICIPAL LIBRARY</b>		
BAKER & TAYLOR COMPANY INC.	01- 2016- 0029- 0390- 2- 00033	1151	160669	07/20/16		403.99
	07/19/16	BOOKS & PUBLICATIONS	6. 7/8/16 21/BOOKS WITH BARCODES			Outstanding
BAKER & TAYLOR COMPANY INC.	01- 2016- 0029- 0390- 2- 00033	1152	160668	07/20/16		231.61
	07/19/16	BOOKS & PUBLICATIONS	2. 6/28/16 18/BOOKS WITH BARCODES			Outstanding
BAKER & TAYLOR COMPANY INC.	01- 2016- 0029- 0390- 2- 00033	1153	160669	07/20/16		51.14
3020992049	07/19/16	BOOKS & PUBLICATIONS	7. 5/12/16 3/BOOKS WITH BARCODES			Outstanding
BAKER & TAYLOR COMPANY INC.	01- 2016- 0029- 0390- 2- 00033	1154	160669	07/20/16		718.07
3021083112	07/19/16	BOOKS & PUBLICATIONS	5. 7/6/16 63/BOOKS WITH BARCODES			Outstanding
BAKER & TAYLOR COMPANY INC.	01- 2016- 0029- 0390- 2- 00033	1155	160669	07/20/16		11.22
3020992050	07/19/16	BOOKS & PUBLICATIONS	4. 5/12/16 1/BOOK WITH BARCODE			Outstanding
BAKER & TAYLOR COMPANY INC.	01- 2016- 0029- 0390- 2- 00033	1156	160669	07/20/16		103.41
3020971765	07/19/16	BOOKS & PUBLICATIONS	3. 5/2/16 6/BOOKS WITH BARCODES			Outstanding
BAKER & TAYLOR COMPANY INC.	01- 2016- 0029- 0390- 2- 00033	1157	160669	07/20/16		1,210.89
3021078503	07/19/16	BOOKS & PUBLICATIONS	2. 7/5/16 72/BOOKS WITH BARCODES			Outstanding
BAKER & TAYLOR COMPANY INC.	01- 2016- 0029- 0390- 2- 00033	1158	160373	07/20/16		87.17
3020951639	07/19/16	BOOKS & PUBLICATIONS	16. 4/20/16 5/BOOKS WITH BARCODES			Outstanding
BAKER & TAYLOR COMPANY INC.	01- 2016- 0029- 0390- 2- 00033	1159	160373	07/20/16		35.47
3020931971	07/19/16	BOOKS & PUBLICATIONS	15. 4/11/16 3/BOOKS WITH BARCODES			Outstanding
BAKER & TAYLOR COMPANY INC.	01- 2016- 0029- 0390- 2- 00033	1160	160373	07/20/16		780.40
3021078505	07/19/16	BOOKS & PUBLICATIONS	21. 7/5/16 68/BOOKS WITH BARCODES			Outstanding
BAKER & TAYLOR COMPANY INC.	01- 2016- 0029- 0390- 2- 00033	1161	160373	07/20/16		51.70
3021078504	07/19/16	BOOKS & PUBLICATIONS	20. 7/5/16 3/BOOKS WITH BARCODES			Outstanding
BAKER & TAYLOR COMPANY INC.	01- 2016- 0029- 0390- 2- 00033	1162	160373	07/20/16		49.97
3021062744	07/19/16	BOOKS & PUBLICATIONS	19. 6/23/16 3/BOOKS WITH BARCODES			Outstanding
BAKER & TAYLOR COMPANY INC.	01- 2016- 0029- 0390- 2- 00033	1163	160373	07/20/16		77.00
3021076602	07/19/16	BOOKS & PUBLICATIONS	18. 6/30/16 3/BOOKS WITH BARCODES			Outstanding

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<b>0029 EDUCATION</b>				<b>0390 MUNICIPAL LIBRARY</b>		
BAKER & TAYLOR COMPANY INC.	01- 2016- 0029- 0390-	2- 00033	1164 160373	07/20/16		34.87
3021010709	07/19/16	BOOKS & PUBLICATIONS	17. 5/23/16 2/BOOKS WITH BARCODES6/2/16 11/BOOKS WITH BARCODES			Outstanding
STAPLES BUSINESS ADVANTAGE INC	01- 2016- 0029- 0390-	2- 00036	1129 160684	07/20/16		344.33
803984	07/19/16	OFFICE SUPPLIES	2. 6/25/16 INDEX CARDS, TWINE, CARTON CUTTERS, PRESSBOARD, FILE POCKETS, MARKERS, INK CARTRIDGES, CARDSTOCK AND DESK DRAWER ORGANIZER			Outstanding
STAPLES BUSINESS ADVANTAGE INC	01- 2016- 0029- 0390-	2- 00036	1136 160684	07/20/16		60.20
8039756169	07/19/16	OFFICE SUPPLIES	3. 6/13/16 INK CARTRIDGES			Outstanding
JCP&L	01- 2016- 0029- 0390-	2- 00071	1125 160679	07/20/16		668.37
	07/19/16	ELECTRICITY	2. 7/1/16 ELECTRICITY-LIBRARY 6/1/16-6/29/16			Outstanding
NJ AMERICAN WATER CO.INC	01- 2016- 0029- 0390-	2- 00078	1127 160323	07/20/16		122.73
	07/19/16	WATER	4. 7/7/16 WATER -LIBRARY 6/4/16-7/6/16			Outstanding
WASHINGTON BOROUGH PAYROLL DED	01- 2016- 0029- 0390-	2- 00090	1133 160720	07/13/16	8892	289.88
	07/13/16	SOCIAL SECURITY	1. LIBRARY FICA 7/15/16 PAYR.			Outstanding
WASHINGTON BOROUGH PAYROLL DED	01- 2016- 0029- 0390-	2- 00090	1133 160720	07/13/16	8892	67.81
	07/13/16	SOCIAL SECURITY	2. LIBRARY MEDICARE 7/15/16 PAYR.			Outstanding
<b>0390 MUNICIPAL LIBRARY</b>				<b>Department Total :</b>		<b>11,394.42</b>
<b>0031 UTILITIES</b>				<b>0430 ELECTRICITY</b>		
JCP&L	01- 2016- 0031- 0430-	2- 00299	1182 160540	07/20/16		108.76
	07/19/16	MISCELLANEOUS	8. 6/30/16 ELECTRICITY DPW GARAGE 6/1/16-6/28/16			Outstanding
JCP&L	01- 2016- 0031- 0430-	2- 00299	1182 160540	07/20/16		1,279.68
	07/19/16	MISCELLANEOUS	9. 6/30/16 ELECTRICITY MUNICIPAL BLDG 5/3/16-5/31/16			Outstanding
JCP&L	01- 2016- 0031- 0430-	2- 00299	1182 160540	07/20/16		61.70
	07/19/16	MISCELLANEOUS	10. 6/22/16 ELECTRICITY YOUMANS AVENUE 4/30/16-5/27/16			Outstanding
JCP&L	01- 2016- 0031- 0430-	2- 00299	1182 160540	07/20/16		44.68
	07/19/16	MISCELLANEOUS	11. 6/22/16 ELECTRICITY YOUMANS AVENUE-POOL 4/30/16-5/27/16			Outstanding
JCP&L	01- 2016- 0031- 0430-	2- 00299	1182 160540	07/20/16		60.47
	07/19/16	MISCELLANEOUS	12. 6/22/16 ELECTRICITY YOUMANS AVENUE-BATH HOUSE 4/30/16-5/27/16			Outstanding
JCP&L	01- 2016- 0031- 0430-	2- 00299	1182 160540	07/20/16		22.75
	07/19/16	MISCELLANEOUS	13. 6/22/16 PARK PAVILION LIGHTS 5/28/16-6/28/16			Outstanding
JCP&L	01- 2016- 0031- 0430-	2- 00299	1182 160540	07/20/16		14.18

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<b>0031 UTILITIES</b>		<b>0430 ELECTRICITY</b>					
JCP&L	07/19/16	MISCELLANEOUS	14.	6/30/16 WASHINGTON SIGN-SPOTLIGHT RT 31 & RT 57		Outstanding	
		01- 2016- 0031- 0430- 2- 00299	1182	160540	07/20/16	128.10	
JCP&L	07/19/16	MISCELLANEOUS	15.	6/30/16 ROUTE 31 BALLFIELD LIGHTS 4/30/16-5/27/16		Outstanding	
<b>0430 ELECTRICITY</b>		<b>Department Total :</b>					<b>1,720.32</b>
<b>0031 UTILITIES</b>		<b>0435 TRAFFIC LIGHTS</b>					
JCP&L	07/19/16	01- 2016- 0031- 0435- 2- 00100	1181	160010	07/20/16	41.27	
JCP&L	07/19/16	TRAFFIC LIGHTS	27.	6/28/16 ELECTRICITY W WASHINGTON TRAFFIC LIGHTS 4/30/16-5/27/16		Outstanding	
JCP&L	07/19/16	01- 2016- 0031- 0435- 2- 00100	1181	160010	07/20/16	13.94	
JCP&L	07/19/16	TRAFFIC LIGHTS	28.	6/28/16 ELECTRICITY ROUTE 31 & JEFFERSON 4/30/16-5/27/16		Outstanding	
JCP&L	07/19/16	01- 2016- 0031- 0435- 2- 00100	1181	160010	07/20/16	3.14	
JCP&L	07/19/16	TRAFFIC LIGHTS	29.	6/28/16 ELECTRICITY CATELLE COURT 5/30/16-5/31/16		Outstanding	
JCP&L	07/19/16	01- 2016- 0031- 0435- 2- 00100	1181	160010	07/20/16	38.03	
JCP&L	07/19/16	TRAFFIC LIGHTS	30.	7/1/16 ELECTRICITY ROUTE 57 PROSPECT STREET TRAFFIC LIGHTS 6/2/16-6/29/16		Outstanding	
JCP&L	07/19/16	01- 2016- 0031- 0435- 2- 00100	1181	160010	07/20/16	28.55	
JCP&L	07/19/16	TRAFFIC LIGHTS	31.	6/28/16 ELECTRICITY BELVIDERE AVE & CHURCH ST 5/3/16-5/31/16		Outstanding	
JCP&L	07/19/16	01- 2016- 0031- 0435- 2- 00100	1181	160010	07/20/16	30.92	
JCP&L	07/19/16	TRAFFIC LIGHTS	32.	6/28/16 ELECTRICITY BROAD STREET 4/29/16-5/27/16		Outstanding	
<b>0435 TRAFFIC LIGHTS</b>		<b>Department Total :</b>					<b>155.85</b>
<b>0031 UTILITIES</b>		<b>0445 WATER</b>					
NJ AMERICAN WATER CO.INC	07/19/16	01- 2016- 0031- 0445- 2- 00000	1147	160682	07/20/16	789.30	
NJ AMERICAN WATER CO.INC	07/19/16	MISCELLANEOUS	3.	7/7/16 WATER USAGE RECREATION-PARK 6/4/16-7/6/16		Outstanding	
NJ AMERICAN WATER CO.INC	07/19/16	01- 2016- 0031- 0445- 2- 00000	1148	160682	07/20/16	145.86	
NJ AMERICAN WATER CO.INC	07/19/16	MISCELLANEOUS	4.	7/7/16 WATER USAGE MUNICIPAL BLDG 6/4/16-7/6/16		Outstanding	
<b>0445 WATER</b>		<b>Department Total :</b>					<b>935.16</b>
<b>0031 UTILITIES</b>		<b>0460 GASOLINE AND DIESEL</b>					
WEX BANK	07/19/16	01- 2016- 0031- 0460- 2- 00000	1146	160035	07/20/16	58.16	
45998144801.4	07/19/16	MISCELLANEOUS	21.	32.873GALS GASOLINE/RECREATION-PARK		Outstanding	
WEX BANK	07/19/16	01- 2016- 0031- 0460- 2- 00000	1146	160035	07/20/16	22.25	
45998144801.4	07/19/16	MISCELLANEOUS	22.	12.703/GALS GASOLINE/FIRE PREVENTION		Outstanding	
WEX BANK	07/19/16	01- 2016- 0031- 0460- 2- 00000	1146	160035	07/20/16	143.86	
45998144801.4	07/19/16	MISCELLANEOUS	23.	80.922/GALS GASOLINE & DIESEL/FIRE DEPARTMENT		Outstanding	
WEX BANK		01- 2016- 0031- 0460- 2- 00000	1146	160035	07/20/16	577.16	

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<b>0031 UTILITIES</b>					<b>0460 GASOLINE AND DIESEL</b>		
45998144801.4	07/19/16	MISCELLANEOUS	24.	277.889/GALS DIESEL & GASOLINE/DPW			Outstanding
<b>0460 GASOLINE AND DIESEL</b>					<b>Department Total :</b>		
					<b>801.43</b>		
<b>0031 UTILITIES</b>					<b>0465 SOLID WASTE DISPOSAL</b>		
BLUE DIAMOND DISPOSAL, INC. 391928	07/19/16	01- 2016- 0031- 0465- 2- 00000 MISCELLANEOUS	1173	160461	07/20/16		9,822.40
391928	07/19/16	MISCELLANEOUS	4.	6/30/16 JUNE 2016 140.32/TNS SOLID WASTE DISPOSAL			Outstanding
BLUE DIAMOND DISPOSAL, INC. 391928	07/19/16	01- 2016- 0031- 0465- 2- 00000 MISCELLANEOUS	1174	160631	07/20/16		2,340.00
391928	07/19/16	MISCELLANEOUS	3.	6/30/16 JUNE 2016 78/YDS VEGETATIVE WASTE DISPOSAL			Outstanding
<b>0465 SOLID WASTE DISPOSAL</b>					<b>Department Total :</b>		
					<b>12,162.40</b>		
<b>0036 STATUTORY EXPENDITURES</b>					<b>0472 SOCIAL SECURITY</b>		
WASHINGTON BOROUGH PAYROLL DED	07/13/16	01- 2016- 0036- 0472- 2- 00000 MISCELLANEOUS	1133	160720	07/13/16	8892	2,856.48
	07/13/16	MISCELLANEOUS	3.	EMPLOYER FICA-CURR. 7/15/16 PAYR.			Outstanding
WASHINGTON BOROUGH PAYROLL DED	07/13/16	01- 2016- 0036- 0472- 2- 00000 MISCELLANEOUS	1133	160720	07/13/16	8892	668.05
	07/13/16	MISCELLANEOUS	4.	EMPLOYER MEDICARE-CURR. 7/15/16 PAYR.			Outstanding
<b>0472 SOCIAL SECURITY</b>					<b>Department Total :</b>		
					<b>3,524.53</b>		
<b>0036 STATUTORY EXPENDITURES</b>					<b>0477 DCRP</b>		
WASHINGTON BOROUGH PAYROLL DED	07/13/16	01- 2016- 0036- 0477- 2- 00000 MISCELLANEOUS	1133	160720	07/13/16	8892	220.49
	07/13/16	MISCELLANEOUS	5.	DCRP BORO'S MATCH 7/15/16 PAYR.			Outstanding
<b>0477 DCRP</b>					<b>Department Total :</b>		
					<b>220.49</b>		
<b>0045 DEBT SERVICE</b>					<b>0940 GREEN TRUST LOAN PRIN &amp; INTEREST</b>		
TREASURER-STATE OF NEW JERSEY	07/15/16	01- 2016- 0045- 0940- 2- 00000 MISCELLANEOUS	1142	160617	07/15/16	7162016	10,221.36
	07/15/16	MISCELLANEOUS	1.	1989 NJ GREEN TRUST FUND LOAN			Outstanding
<b>0940 GREEN TRUST LOAN PRIN &amp; INTEREST</b>					<b>Department Total :</b>		
					<b>10,221.36</b>		
<b>0055 NON-BUDGET</b>					<b>0273 TAX REDEMPTIONS</b>		
JU SOLO 401 TRUST	07/19/16	01- 9999- 0055- 0273- 2- 01451 OUTSIDE LIEN	1171	160757	07/20/16		1,410.33
	07/19/16	OUTSIDE LIEN	1.	REDEMPTION OF C#15-00047 FOR 99/17 AS OF COUNCIL MTG DATE 7-19-16 PER R#112-2016			Outstanding
US BANK CUST/EMP VI	07/19/16	01- 9999- 0055- 0273- 2- 01451 OUTSIDE LIEN	1172	160768	07/20/16		35,096.81
	07/19/16	OUTSIDE LIEN	1.	REDEMPTION OF C#14-00047 FOR 80/2 AS OF COUNCIL MTG DATE 7-19-16 PER R#113-2016			Outstanding
<b>0273 TAX REDEMPTIONS</b>					<b>Department Total :</b>		
					<b>36,507.14</b>		

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<b>0055 NON-BUDGET</b>				<b>0288 PREMIUM REDEMPTION</b>		
JU SOLO 401 TRUST	01- 9999- 0055- 0288-	2- 00000	1171 160757	07/20/16		1,600.00
07/19/16	MISCELLANEOUS	2.	REDEMPTION OF C#15-00047 FOR 99/17 PREMIUM			Outstanding
US BANK CUST/EMP VI	01- 9999- 0055- 0288-	2- 00000	1172 160768	07/20/16		4,000.00
07/19/16	MISCELLANEOUS	2.	REDEMPTION OF C#14-00047 FOR 80/2 PREMIUM			Outstanding
<b>0288 PREMIUM REDEMPTION</b>				<b>Department Total :</b>		
				<b>5,600.00</b>		
<b>0010 GRANT FUND</b>				<b>0770 CLEAN COMMUNITIES</b>		
HENRY ANSBACK WELDING & 786846	02- 2015- 0010- 0770-	2- 00000	1176 160723	07/20/16		1,040.00
07/19/16	MISCELLANEOUS	2.	7/14/16 SWEEPER-WELD NEW GATE FLANGES			Outstanding
<b>0770 CLEAN COMMUNITIES</b>				<b>Department Total :</b>		
				<b>1,040.00</b>		
<b>0056 SEWER</b>				<b>0501 SEWER OPERATING</b>		
WASH. BOROUGH PAYROLL ACCOUNT	05- 2016- 0056- 0501-	1- 00011	1132 160719	07/13/16	4990	3,349.38
07/13/16	FULL TIME	1.	SEWER-7/15/16 PAYR.			Outstanding
<b>0501 SEWER OPERATING</b>				<b>Department Total :</b>		
				<b>3,349.38</b>		
<b>0056 SEWER</b>				<b>0502 SEWER OPERATING EXP</b>		
FINELLI CONSULTING ENGINEERS 27353	05- 2016- 0056- 0502-	2- 00028	1107 160735	07/13/16	4989	275.00
07/13/16	CONTRACTURAL SERVICES	1.	6/23/16 PLEASANT VALLEY MILL DAM INSPECTION 5/15/16-6/18/16			Outstanding
FINELLI CONSULTING ENGINEERS	05- 2016- 0056- 0502-	2- 00028	1111 160731	07/13/16	4989	4,959.40
07/13/16	CONTRACTURAL SERVICES	1.	6/23/16 MILL POND DAM DECOMMISSIONING INTENSIVE LEVEL HISTORICAL ARCHITECHURAL SURVEY 5/15/16-6/18/16			Outstanding
FINELLI CONSULTING ENGINEERS 27363	05- 2016- 0056- 0502-	2- 00028	1113 160729	07/13/16	4989	340.00
07/13/16	CONTRACTURAL SERVICES	1.	6/23/16 2016 GENERAL SEWER 5/15/16-6/18/16			Outstanding
FINELLI CONSULTING ENGINEERS 27361	05- 2016- 0056- 0502-	2- 00028	1116 160726	07/13/16	4989	525.00
07/13/16	CONTRACTURAL SERVICES	1.	6/23/16 MILL POND DAM DECOMMISSIONING 5/15/16-6/18/16			Outstanding
JCP&L	05- 2016- 0056- 0502-	2- 00071	1177 160539	07/20/16		6,671.96
07/19/16	ELECTRICITY	4.	6/30/16 ELECTRICITY SEWER PLANT 6/1/16-6/28/16			Outstanding
JCP&L	05- 2016- 0056- 0502-	2- 00071	1183 160007	07/20/16		3.14
07/19/16	ELECTRICITY	21.	7/1/16 ELECTRICITY SOUTH PROSPECT ST PUMP STATION 6/2/16-6/29/16			Outstanding
<b>0502 SEWER OPERATING EXP</b>				<b>Department Total :</b>		
				<b>12,774.50</b>		

0006 \*

0915 SOUTH PROSPECT STREET

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<b>0006 *</b>		<b>0915 SOUTH PROSPECT STREET</b>					
FINELLI CONSULTING ENGINEERS	06- 2015- 0006- 0915- 4- 00000	1117	160733	07/13/16	6011	770.00	
27359	07/13/16	MISCELLANEOUS	1. 6/23/16 SOUTH PROSPECT ST PUMP STATION DESIGN 5/15/16-6/18/16			Outstanding	
FINELLI CONSULTING ENGINEERS	06- 2015- 0006- 0915- 4- 00000	1118	160734	07/13/16	6011	7,287.50	
27360	07/13/16	MISCELLANEOUS	1. 6/23/16 GARDNER'S COURT SEWER REPLACEMENT 5/15/16-6/18/16			Outstanding	
<b>0915 SOUTH PROSPECT STREET</b>		<b>Department Total :</b>					<b>8,057.50</b>
<b>0000 MISCELLANEOUS</b>		<b>0851 DUE STATE DOG LICENSE</b>					
NJ DEPT HEALTH & SENIOR SERV	12- 9999- 0000- 0851- 2- 00000	1165	160761	07/20/16		1.20	
	07/19/16	MISCELLANEOUS	1. MARCH 2016 FEES DUE TO STATE			Outstanding	
NJ DEPT HEALTH & SENIOR SERV	12- 9999- 0000- 0851- 2- 00000	1165	160761	07/20/16		627.60	
	07/19/16	MISCELLANEOUS	2. MAY 2016 FEES DUE TO STATE			Outstanding	
NJ DEPT HEALTH & SENIOR SERV	12- 9999- 0000- 0851- 2- 00000	1165	160761	07/20/16		177.00	
	07/19/16	MISCELLANEOUS	3. JUNE 2016 FEES DUE TO STATE			Outstanding	
<b>0851 DUE STATE DOG LICENSE</b>		<b>Department Total :</b>					<b>805.80</b>
<b>0151 DEVELOPERS ESCROW</b>		<b>00601 STREET OPENING DEPOSITS</b>					
FINELLI CONSULTING ENGINEERS	13- 9999- 0151- 00601- 2- 00000	1100	160742	07/13/16	2445	112.50	
27380	07/13/16	MISCELLANEOUS	1. 6/23/16 STREET OPENING AMERICAN WATER 5/15/16-6/18/16			Outstanding	
FINELLI CONSULTING ENGINEERS	13- 9999- 0151- 00601- 2- 00000	1103	160739	07/13/16	2445	112.00	
	07/13/16	MISCELLANEOUS	1. 6/23/16 STREET OPENING AMERICAN WATER 5/16/16-6/18/16			Outstanding	
FINELLI CONSULTING ENGINEERS	13- 9999- 0151- 00601- 2- 00000	1105	160737	07/13/16	2445	865.00	
27378	07/13/16	MISCELLANEOUS	1. 6/23/16 STREET OPENING AMERICAN WATER JACKSON AVE ENGINEERING SERVICES 5/15/16-6/18/16			Outstanding	
FINELLI CONSULTING ENGINEERS	13- 9999- 0151- 00601- 2- 00000	1110	160732	07/13/16	2446	135.00	
27382	07/13/16	MISCELLANEOUS	1. 6/23/16 STREET OPEING ELIZABETHTOWN GAS EMERGENCY REPAIR JACKSON AVE 5/15/16-6/18/16			Outstanding	
<b>00601 STREET OPENING DEPOSITS</b>		<b>Department Total :</b>					<b>1,224.50</b>
<b>0151 DEVELOPERS ESCROW</b>		<b>13718 NEPFUND REO, LLC</b>					
SCHOLL, WHITTLESEY & GRUENBERG	13- 9999- 0151- 13718- 2- 00000	1168	160763	07/20/16		319.00	
64006	07/19/16	MISCELLANEOUS	1. 7/7/16 NEFUND REO LEGAL SERVICES 6/1/16-6/30/16			Outstanding	



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<b>13718 NEPFUND REO, LLC</b>							<b>Department Total : 319.00</b>
<b>0151 DEVELOPERS ESCROW</b>					<b>13719 EVERWILL PROPERTIES, LLC</b>		
FINELLI CONSULTING ENGINEERS 27365	07/13/16	13- 9999- 0151- 13719- 2- 00000	1115	160727	07/13/16	2447	115.00
		MISCELLANEOUS	1.	6/23/16 EVERWILL PROPERTIES USE VARIANCE & MINOR SITE PLAN 5/15/16-6/18/16			Outstanding
<b>13719 EVERWILL PROPERTIES, LLC</b>							<b>Department Total : 115.00</b>
<b>0151 DEVELOPERS ESCROW</b>					<b>13720 BETH C. TITUS</b>		
SCHOLL, WHITTLESEY & GRUENBERG 64007	07/19/16	13- 9999- 0151- 13720- 2- 00000	1169	160764	07/20/16		159.50
		MISCELLANEOUS	1.	7/7/16 BETH TITUS & ERIC PHILLIPS LEGAL SERVICES 6/1/16-6/30/16			Outstanding
<b>13720 BETH C. TITUS</b>							<b>Department Total : 159.50</b>
<b>1400 TRUST OTHER</b>					<b>0152 TRUST OTHER</b>		
COMCAST	07/19/16	14- 9999- 1400- 0152- 2- 00891	1126	160713	07/20/16		299.84
		COMCAST	2.	7/4/16 TELEPHONE & INTERNET SERVICE 7/12/16-8/11/16			Outstanding
<b>0152 TRUST OTHER</b>							<b>Department Total : 299.84</b>
<b>1600 RECREATION TRUST</b>					<b>0860 CONCESSION STAND</b>		
WASH. BOROUGH PAYROLL ACCOUNT	07/13/16	16- 9999- 1600- 0860- 1- 00012	1134	160721	07/13/16	6832	1,333.02
		PART TIME	3.	CONC. STAND-FD. SVC. 7/15/16 PAYR.			Outstanding
STATE OF NEW JERSEY	07/13/16	16- 9999- 1600- 0860- 2- 00836	1166	160749	07/13/16	7132016	323.96
		REVENUE	1.	2ND QTR 2016 SALES & USE TAX 7% SALES TAX CONCESSION STAND			Outstanding
<b>0860 CONCESSION STAND</b>							<b>Department Total : 1,656.98</b>
<b>1600 RECREATION TRUST</b>					<b>0868 PARKS &amp; PLAYGROUND</b>		
WASH. BOROUGH PAYROLL ACCOUNT	07/13/16	16- 9999- 1600- 0868- 1- 00011	1134	160721	07/13/16	6832	3,330.10
		FULL TIME	1.	PKS./PLAYGR.-7/15/16 PAYR.			Outstanding
WASH. BOROUGH PAYROLL ACCOUNT	07/13/16	16- 9999- 1600- 0868- 1- 00014	1134	160721	07/13/16	6832	18.00
		OVERTIME	2.	PKS./PLAYGR.-7/15/16-O.T.			Outstanding
<b>0868 PARKS &amp; PLAYGROUND</b>							<b>Department Total : 3,348.10</b>
<b>1600 RECREATION TRUST</b>					<b>0875 SWIM TEAM</b>		
WASH. BOROUGH PAYROLL ACCOUNT	07/13/16	16- 9999- 1600- 0875- 1- 00012	1134	160721	07/13/16	6832	694.84
		PART TIME	4.	SWIM TEAM (SUPV.) 7/15/16 PAYR.			Outstanding
<b>0875 SWIM TEAM</b>							<b>Department Total : 694.84</b>

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<b>1600 RECREATION TRUST</b>					<b>0876 SWIMMING LESSONS</b>		
WASH. BOROUGH PAYROLL ACCOUNT	07/13/16	16- 9999- 1600- 0876- PART TIME	1- 00012 8. SWIM LESSON-L.G. 7/15/16 PAYR.	1134 160721	07/13/16	6832	1,258.39 Outstanding
<b>0876 SWIMMING LESSONS</b>					<b>Department Total :</b>		<b>1,258.39</b>
<b>1600 RECREATION TRUST</b>					<b>0877 OPEN SWIM</b>		
WASH. BOROUGH PAYROLL ACCOUNT	07/13/16	16- 9999- 1600- 0877- PART TIME	1- 00012 5. OPN.SWM.-SUPV. 7/15/16 PAYR.	1134 160721	07/13/16	6832	1,435.36 Outstanding
WASH. BOROUGH PAYROLL ACCOUNT	07/13/16	16- 9999- 1600- 0877- PART TIME	1- 00012 6. OPN.SWM.-LIFE GD. 7/15/16 PAYR.	1134 160721	07/13/16	6832	4,336.26 Outstanding
WASH. BOROUGH PAYROLL ACCOUNT	07/13/16	16- 9999- 1600- 0877- PART TIME	1- 00012 7. OPN.SWM.-CASHIER 7/15/16 PAYR.	1134 160721	07/13/16	6832	960.18 Outstanding
<b>0877 OPEN SWIM</b>					<b>Department Total :</b>		<b>6,731.80</b>
<b>Grand Total :</b>							<b>814,171.14</b>