

BOROUGH OF WASHINGTON, WARREN COUNTY, NJ
COUNCIL AGENDA
October 4, 2016
7:00 PM

STATEMENT OF ADEQUATE NOTICE:

ROLL CALL Clerk will call the Roll

PROCLAMATION

Designating October 10, 2016 as "Put the Brakes on Fatalities Day"

COUNCIL APPEARANCE

Detective Walter Koch – Discussion Regarding a Unified Electronic Reporting System for Dealers in Precious Metals and Other Secondhand Goods

CORRESPONDENCE

1. From the Warren County Prosecutor re: An Informational Session on the Impact of the Legalization of Marijuana
2. From the Warren Hills School Security Program Director re: Placing a Crossing Guard on Carlton Avenue in front of the Middle School

MINUTES

Approval of the Minutes of the Special Meetings of September 14 and September 15, 2016 and of the Regular Meeting of September 20, 2016

Approval of the Executive Session Minutes of the Special Meetings of September 14 and September 15, 2016 and of the Regular Meeting of September 20, 2016 (Proof for Content Only)

AUDIENCE

Remarks, petitions, statements and testimony from guests

REPORTS

1. Washington Township Police – Monthly Report for August
2. Washington Township Police – Press Release of September 7, 2016
3. Washington Township Police – Press Release of September 13, 2016
4. Washington Township Police – Press Release of September 22, 2016
5. Warren County Health Department – Monthly Report for September
6. Manager's Report of Personnel for September

COMMITTEE REPORTS

OLD BUSINESS

1. Ordinance #8-2015 – An Ordinance Fixing the Salary and Wages for Certain Municipal Officials and Repealing Portions of Prior Inconsistent Salary and Wage Ordinances for the Years Beginning January 1, 2016 (Second Reading, Public Hearing and Re-Adoption)
2. Resolution 146-2016 – Resolution Establishing a Complete Streets Policy

ORDINANCES

1. Ordinance #6-2016 – An Ordinance Providing Funding for Fire Equipment for the Borough of Washington and Appropriating \$10,000 for Such Purpose (Second Reading, Public Hearing and Adoption)

NEW BUSINESS

1. Resolution 149-2016 – A Resolution Imposing a Halloween Curfew and Establishing Observance of Trick-Or-Treat within the Borough of Washington
2. Resolution 150-2016 – A Resolution for Redemption of Tax Certificate as per NJSA 54:5
3. Resolution 151-2016 – A Resolution Authorizing the Execution of a Lease Agreement Between the Borough of Washington, County of Warren and the New Jersey Department of Transportation
4. Resolution 152-2016 – Resolution Authorizing Professional Services Contract with Public Works Management, LLC for Preparation and Management of a Request for Interest in Providing Contract Operation Services for the Borough's Wastewater System
5. Resolution 153-2016 – A Resolution Transferring Retail Consumption License #2121-33-007-002 (Washington Inn, Inc. t/a Felix's Tavern) to Williams Irish Tavern, LLC, a Person-to-Person Transfer

VOUCHERS

RECAP

COUNCIL REMARKS

Remarks, Reports, Discussions

EXECUTIVE SESSION

Resolution 154-2016 - Executive Session Authorization

ADJOURNMENT _____ P.M.

**PROCLAMATION DESIGNATING
OCTOBER 10, 2016 AS
“PUT THE BRAKES ON FATALITIES DAY®”**

WHEREAS, across the nation, traffic crashes caused 35,092 fatalities in 2015, and are the leading cause of death for young people ages 15 to 34; and,

WHEREAS, in New Jersey, 562 individuals lost their lives in traffic crashes in 2015; and,

WHEREAS, alcohol-related crashes accounted for 28.0 percent of the State’s traffic fatalities, while 26 percent of all fatal crashes involved traveling at unsafe speeds; and,

WHEREAS, motorcyclists, bicycle riders and pedestrians face increased risks on New Jersey’s roadways, as people opt for alternative modes of transportation; and,

WHEREAS, 50 motorcyclists, 17 bicyclists and 173 pedestrians were killed in New Jersey in traffic-related crashes in 2015; and,

WHEREAS, safer driving behaviors such as buckling up, every ride; obeying posted speed limits; stopping for pedestrians in crosswalks and using crosswalks when walking; avoiding aggressive driving behaviors; never driving impaired; wearing proper safety gear while riding a motorcycle or bicycle; and, focusing solely on driving by avoiding distractions, can dramatically reduce the number of traffic-related injuries and deaths;

NOW, THEREFORE, BE IT RESOLVED that, I Scott McDonald, Mayor of the Borough of Washington, County of Warren, do hereby proclaim October 10, 2016 as “Put the Brakes on Fatalities Day®” and call upon everyone to put these lifesaving behaviors into practice to improve safety on the roadways in our community and throughout the State.

Scott McDonald, Mayor

ORDINANCE 2016-07

ORDINANCE OF THE TOWNSHIP OF WASHINGTON, COUNTY OF WARREN,
STATE OF NEW JERSEY CREATING CHAPTER 95 OF THE CODE OF
THE TOWNSHIP OF WASHINGTON ENTITLED "UNIFIED ELECTRONIC REPORTING
SYSTEM FOR DEALERS IN PRECIOUS METALS AND OTHER SECONDHAND GOODS"

§95-1 Purpose and Intent

The purpose and intent of this chapter is to assist law enforcement officials and victims of crime in recovering stolen precious metals and other secondhand goods by requiring minimum identification, reporting, maintenance and distribution criteria for licensed dealers in these goods.

No person shall use, exercise, or carry on the business, trade, or occupation of the buying, selling, or pawning of precious metals or other secondhand goods without complying with the requirements of this chapter in the exact manner described herein.

§95-2 Definitions

"ACCEPTABLE IDENTIFICATION" means a current valid New Jersey Driver's License or Identification Card, a current valid photo driver's license issued by another US state, a valid United States Passport, or other verifiable US Government issued identification, which will be recorded on the receipt retained by the dealer and subsequently forwarded to the local police department on request.

"DEALER" means any person, partnership, limited liability company, corporation, or other entity, who either wholly or in part, engages in or operates any of the following trades or businesses: the buying for purposes of resale of precious metals, jewelry, or other secondhand goods as defined herein; pawnbrokers as defined herein; itinerant business as defined herein. For the purpose of this ordinance, transient buyers, as defined herein, are subject to the same licensing and reporting requirements as any other dealers.

"ITINERANT BUSINESS" means a dealer who conducts business intermittently within the municipality or at varying locations.

"MUNICIPAL CLERK" means the statutory officer whose duties are defined in N.J.S.A. 40A:9-133 and may refer to the duly appointed clerk of the "city," "town," "township," "village," or "borough."

"PAWNBROKER" means any person, partnership, association or corporation: lending money on deposit or pledge of personal property, other than choses in action, securities, or printed evidences of indebtedness; purchasing personal property on condition of selling it back at a stipulated price; or doing business as furniture storage warehousemen and lending money on goods, wares or merchandise pledged or deposited as collateral security.

"PRECIOUS METALS" means gold, silver, platinum, palladium, and their alloys as defined in N.J.S.A. 51:5-1 et seq. and N.J.S.A. 51:6-1 et seq.

"PUBLIC" means individuals and retail sellers, not to include wholesale transactions or transactions between other merchants.

"REPORTABLE TRANSACTION" means every transaction conducted between a dealer and a member of the public in which precious metals, jewelry, or any other secondhand goods as defined herein are purchased or pawned.

"SECONDHAND GOODS" means used goods such as antiques, gold, silver, platinum, or other precious metals, jewelry, coins, gemstones, gift cards, any tools, telephones, typewriters, word processors, GPS devices, computers, computer hardware and software, television sets, radios, record or stereo sets, electronic devices, musical instruments, sporting goods, automotive equipment, collectibles, game cartridges, DVDs, CDs, and other electronically recorded material, firearms, cameras and camera equipment, video equipment, furniture, clothing, and other valuable articles. For the purpose of this ordinance, secondhand goods shall not include goods transacted in the following manner: i) judicial sales or sales by executors or administrators; ii) occasional or auction sales of household goods sold from private homes; iii) auctions or real estate; iv) the occasional sale, purchase, or exchange of coins or stamps by a person at his permanent residence or in any municipally owned building who is engaged in the hobby of collecting coins or stamps and who does not solicit the sale, purchase, or exchange of such coins or stamps to or from the general public by billboard, sign, handbill, newspaper, magazine, radio, television, or other form of printed or electronic advertising.

"SELLER" means a member of the public who sells or pawns used goods such as precious metal, jewelry, or other secondhand goods to a dealer.

"TRANSIENT BUYER" means a dealer, as defined herein, who has not been in a registered retail business continuously for at least six (6) months at any address in the municipality where the Dealer is required to register or who intends to close out or discontinue all retail business within six (6) months.

§95-3 License Requirement for dealers

No person, partnership, limited liability company, corporation, or other entity shall engage in the business of buying, selling, or pawning of precious metals or other secondhand goods, as defined above, within the jurisdiction of the municipality, without having first obtained a license therefore from the Municipal Clerk, which license shall bear a number issued by the Municipal Clerk. The application for a license to the Municipal Clerk shall set forth the name, date of birth, and address of the dealer, whether or not he or she is a citizen of the United States, and whether or not he or she has ever been convicted of any crime(s), disorderly persons offense(s), or municipal ordinance violation(s), and the date(s) thereof. Advertising in any print or electronic media or by sign that any of those articles or secondhand goods referred to in § 2 above are being bought in any location within the municipality shall constitute engaging in business as a dealer of secondhand goods for purposes

of this chapter. No person, partnership, limited liability company, corporation or other entity shall place or cause to be placed any advertisement for purchase of such articles or goods without stating in the advertising the license number issued to a person or entity by the municipality. In any print advertisement, the license number shall appear in type no smaller than eight point in the lower-right-hand corner of the advertisement. In any advertisement in electronic media, the license number shall be visually or audibly stated. Failure to state or indicate the license number shall be a violation of this chapter and shall be subject to the penalties established in § 9.

§95-4 Application process for dealers; approval or denial

- A) Upon receipt of an application completed pursuant to this chapter, **the Municipal Clerk** shall refer such application to the Chief of Police, who shall make an investigation of the prospective licensee, pursuant to this chapter for the purpose of determining the suitability of the applicant for licensing. The investigation shall include, but shall not be limited to the following:
- 1) The experience of the applicant in the **business** of purchase and sale of those articles or goods referred to in § 2 above, although **nothing** in this section shall be construed to warrant denial of a license solely on **the** basis of lack of experience;
 - 2) The reputation of the applicant for **fair dealing** in the community, which shall be made among credible sources, which **sources** shall be disclosed to the applicant in the event of a denial of any license;
 - 3) Any criminal record of the applicant including any past convictions for any crime(s), disorderly persons offense(s), or municipal ordinance violation(s) within this or any other jurisdiction. The Chief of Police may, as part of the application process, require a fingerprint criminal background check through the Federal Bureau of Investigation, Criminal Justice Information Services Division, which may require an additional fee from the applicant.
 - 4) The type of operation contemplated to be conducted by the applicant, particularly whether the **business** is to be operated from a fixed location, whether it is to be conducted from a location primarily devoted to the purchase and sale of precious metal or **other** secondhand goods, and other factors bearing on whether the licensed business will be of a fixed and permanent nature. This section shall not be construed to require denial of any license solely on the grounds that the business is not from a fixed location or that the applicant is a transient buyer or itinerant business, however applicants who fall under the category of a transient buyer or itinerant business must state with specificity the license application the business address where transaction records required by § 6(D) of this chapter will be stored as well as the location where purchased goods will be retained during the mandatory inspection period required under § 6(A).

- B) The Chief of Police shall complete any investigation pursuant to this chapter within thirty (30) days of the submission of the application to the Municipal Clerk, fully completed by the applicant. If a criminal record check has been requested within the thirty-day period, and has not been received by the Chief of Police within that period, the Chief of Police may, if all other factors are satisfactory, recommend a conditional issuance of the license subject to the finding regarding criminal record.
- C) The Chief of Police shall, upon completion of the investigation, recommend "grant" or "denial" of the license to the Municipal Clerk, who shall grant or deny the license. Any recommendation of the Chief of Police shall be in writing and, in the case of a recommendation of denial, shall state fully and specifically the reasons for said recommendation. If the Municipal Clerk accepts the recommendation for the Chief of Police to deny any license, the applicant shall be notified in writing within ten (10) days of such denial and the clerk shall forward to the applicant a statement of the reason or reasons for such denial.
- D) Grounds for recommending denial of license may include reliable information indicating that the applicant has in the past engaged in fraudulent or deceptive business practices in a business identical to or similar to a dealer in secondhand goods. A license may be denied if the investigation reveals a conviction of the applicant or any of its principal officers or employees of any crime(s), disorderly persons offense(s) in which deceit or misrepresentation is an element; or any conviction of any crime(s), disorderly persons offense involving theft or the receiving before the fact, after the fact, or a co-conspirator; or any prior municipal ordinance violation(s) by the applicant or any of its principal officers or employees in this or any other jurisdiction. A license may be denied if the applicant fails to demonstrate an ability to satisfactorily comply with the electronic reporting requirements specified in § 5, the retention and inspection requirements of § 6, or any other portion of this chapter. Upon receipt of the recommendation of the Chief of Police, the Municipal Clerk shall issue or deny the license accordingly, contingent upon the receipt of a bond as required by § 8 of this chapter.
- E) Whenever any application for a permit is denied, the applicant shall be entitled to a hearing before a three-person panel appointed by the Chief of Police, at which time the applicant shall be permitted to introduce such evidence as may be deemed relevant to such denial. Any applicant exercising the right to appeal must file a written notice of appeal within ten (10) days of receiving written notice of denial of a license to act as a dealer of secondhand goods.
- F) No license shall be assignable by the dealer.

§95-5 Identification of seller; recordkeeping requirements for dealers

For every reportable transaction between a dealer and the public, the dealer shall be required to do as follows:

- A) Require of each person selling or pawning precious metals or other secondhand goods acceptable identification as defined above in § 2

- B) Require each seller to execute a "Declaration of Ownership," which shall contain the following certification: *"My signature confirms that I am the sole legal owner of and am legally authorized to sell the goods being sold. By signing below I certify that I did not obtain and do not possess the identified good through unlawful means. I am the full age of eighteen years and the identification presented is valid and correct."*
- C) Record and issue to each person selling or pawning such goods on a sequentially numbered receipt:
- a. the name, address, and telephone number of the purchaser, including the clerk or employee of the licensee making the purchase;
 - b. the name, address, date of birth, and telephone number of the seller or sellers;
 - c. a photographed record of the seller in a format acceptable to the Chief of Police, along with a physical description of the seller, including height and weight (approximate), hair color, eye color, facial hair, if any, etc.;
 - d. a photographed record of the seller's presented acceptable identification, as set forth in § 2, in a format acceptable by the Chief of Police;
 - e. a photographed record of all items sold in a format acceptable by the Chief of Police. When photographing, all items must be positioned in a manner that makes them readily and easily identifiable;
 - f. the receipt number;
 - g. a detailed, legible description of the item(s) and the manufacturer and model of the item(s) if known; in the case of jewelry, the descriptions must include style, length, color, design, and stones, if any; any identifying marks, including numbers, dates, sizes, shapes, initials, names, monograms, social security numbers engraved thereon, serial numbers, series numbers, or any other information, which sets apart the particular object from others of like kind;
 - h. the price paid for the purchase or pawn of the item(s);
 - i. if precious metals, the net weight in terms of pounds Troy, pennyweight (Troy) or kilograms/grams; fineness in terms of karats for gold, and sterling or coin for silver, in accordance with N.J.S.A. 51:5-1, N.J.S.A. 51:6-1 et seq.;
 - j. the time and date of the transaction.

- D) The information outlined in subsection (C) above, must additionally be electronically documented through the use of an electronic database system authorized by the Chief of Police. Installation and training in this software will be made mandatory as of the effective date of this chapter and licensing will be conditional upon compliance with proper use of the system as described herein. These records shall be subject to the inspection of any authorized police officer or any sworn law enforcement officer acting in the performance of their duty as set forth in subsection (F) below. Through the use of applicably required computer equipment, and using the electronic format approved by the Chief of Police, every dealer shall enter all reportable transactions into the electronic database by the end of the close of business on the same date as the purchase or receipt of property for pawn or consignment. The information entered must contain all pertinent information outlined in subsection (C) above.
- E) In the event of a database failure, or a dealer's computer equipment malfunction, all transaction information is required to be submitted on paper forms approved by the Chief of Police within twenty-four (24) hours from the date of purchase. In the event that paper forms are used, the dealer is responsible to enter all transaction information set forth in subsection (C) above in to the database as soon as possible upon the dealer's equipment being repaired or replaced, or the database coming back into service. Failure by the dealer to properly maintain computer equipment in a reasonable fashion, or failure by the dealer to replace faulty computer equipment, may result in the dealer being cited for a violation of this chapter and subsequently being subject to the penalties for doing so including revocation of the dealer's license as described in § 6.
- F) It shall be the requisite duty of every dealer, and of every person in the dealer's employ, to admit to the premises during business hours any member of the police department to examine any database, book, ledger, or any other record on the premises relating to the reportable transactions of the precious metals or other secondhand goods, as well as the articles purchase or received and, where necessary, relinquish custody of the those articles as provided in § 6. Itinerant businesses and transient buyers will be responsible for notifying the Chief of Police of the address where these records and articles will be stored.

§95-6 Retention; revocation; other restrictions

- A) All precious metals and other secondhand goods purchased, received for pawn, or received for consignment as described above, are to be made available for inspection by the Chief of Police or designee thereof at the designated business address for a period of at least fourteen (14) calendar days from the date the transaction information is actually reported to the Chief of Police in the approved manner described above in § 5 except for jewelry and precious metals, which must be maintained for at least ten (10) business days or for the statutory period provide in N.J.S.A 2C:21-36(d). All other secondhand goods subject to inspection must remain in the same condition as when purchased or received for pawn and shall not be sold, disposed of, changed, or modified by the dealer until the fourteen-day retention period has expired. Itinerant businesses and

transient buyers will be responsible for notifying the Chief of Police of the location where the purchased item(s) are being sold.

- B) Upon probable cause that goods held by a dealer are stolen, and providing that the seller signed the mandatory statement required by § 5(B) upon the sale of those goods, a law enforcement officer with jurisdiction should charge the seller with theft by deception under N.J.S.A. 2C:20-4 on behalf of the dealer, who shall be considered the "victim" of the offense for the purposes of N.J.S.A. 2C:43-3. The officer shall seize the goods, provide the dealer with a receipt, and issue a criminal complaint against the seller for theft by deception and any other criminal charges for which the officer has probable cause that the seller has committed. If convicted of theft by deception and if so found by an order of a court of valid jurisdiction, the seller **will** be responsible for providing restitution to the dealer under N.J.S.A. 2C:44-2 for the **amount** paid by the dealer to the seller for the stolen goods.
- C) If market conditions would create a hardship on the dealer by holding precious metals or other secondhand goods for such period, **the dealer may present** the property to the Chief of Police in order that it may be photographed and, if deemed necessary by the Chief of Police, an investigation may be implemented. The Chief of Police shall have the authority to grant the dealer a waiver of the requirement under this section.
- D) In addition to all other reporting requirements, every dealer shall maintain for at least five years, a written record of all purchases of precious metals and other secondhand goods in the form prescribed in § 5(C).
- E) No dealer shall purchase any item covered by this chapter from any person under the age of 18 or in the absence of providing prior notification of such purchase to the Chief of Police or business designee identifying the individual from whom such purchase is to be made and the item to be purchased.
- F) Suspension. The Chief of Police or a designee thereof is hereby empowered to temporarily suspend for cause any dealer's license and rights to operate thereunder. This penalty shall be in addition to any fines and penalties the dealer may incur pursuant to § 9 of this chapter.
 - i. Grounds for suspension. The following shall constitute grounds for suspension: violation of any provisions of this chapter, including failure to comply with any training or fees associated with the electronic database software system in use by the municipality; violation of any other statute, regulation, or local ordinance; or any other illegal, improper, or fraudulent activity.
 - ii. Procedure for suspension. Upon determination that appropriate grounds exist and that a suspension is warranted, the Chief of Police or a designee thereof shall issue a written notice of suspension of license to the offending

dealer and to the Municipal Clerk, which shall set forth the grounds for the suspension and notify the dealer of his or her right to appeal pursuant to subsection (H). A temporary suspension shall issue immediately, pending the outcome of any appeal taken. Suspended dealers must immediately cease engaging in the business of purchasing for resale, receiving for pawn, and/or selling of precious metals and/or other secondhand goods in the municipality until reinstatement.

iii. Reinstatement. Suspended dealers may be reinstated only when the grounds leading to the suspension have, in the determination of the Chief of Police or the Chief's designee, been cured, corrected, or appropriately rectified; or if reinstatement is deemed appropriate by the three-person panel appointed by the Chief of Police, upon the timely filing of an appeal as provided in subsection (H).

G) Revocation. A license issued under this chapter may be revoked by the Municipal Clerk upon written recommendation from the Chief of Police or the Chief's designee that the dealer is no longer qualified, capable or competent to comply with the requirements of this chapter. This penalty shall be in addition to any fines and penalties the dealer may incur under § 9.

i. Grounds for revocation. The following shall constitute grounds for revocation: a third violation under this chapter; a second violation under this chapter less than one year after an earlier violation under this chapter; conviction for a criminal offense within this or any jurisdiction; or multiple violations of any other regulations or local ordinances within this or any jurisdiction.

ii. Procedure for revocation. Upon a determination that appropriate grounds exist and that a revocation is warranted, the Chief of Police or the Chief's designee shall so report to the Municipal Clerk in writing. A temporary suspension will immediately and automatically issue, if one is not already in effect, pending the outcome of the charge. A three-person panel, appointed by the Chief of Police, shall review the stated grounds for revocation and the panel shall issue an appropriate disposition of either suspension, revocation, or reinstatement. If the panel determines that revocation is the appropriate disposition, it shall set forth the grounds for the same in writing in the form of a notice of revocation, which shall be provided to the dealer. The notice shall advise the dealer of the right to appeal. If the panel determines that suspension is the appropriate disposition, it shall provide the dealer with a notice of suspension that shall advise the dealer of the right to appeal. Following revocation, the dealer must relinquish his or her license and must immediately and indefinitely cease operating as a dealer of precious metals or other secondhand goods within the municipality.

- H) Appeal. Any applicant wishing to appeal an issuance of a suspension or revocation shall be entitled to a hearing before a three-person panel, appointed by the Chief of Police, at which time the applicant shall be permitted to introduce such evidence as may be deemed relevant to such suspension or revocation. Any applicant exercising the right to appeal must file a written notice of appeal within ten (10) days of receiving written notice of revocation or suspension of license.

- I) A dealer shall have the right to change the location of the licensed business, provided that he or she notifies the Municipal Clerk, in writing, of the street address of said new location.

§95-7 Bond

Each dealer covered under this chapter shall deliver a bond to the Municipal Clerk executed by the applicant as principal and executed by a surety company authorized to do business under the laws of the State of New Jersey as surety. The bond shall be subject to review and approval by the Municipal Attorney, as defined in N.J.S.A. 40A:9-139, and shall be in the penal sum of \$10,000, conditioned for the due and proper observance of and compliance with the provisions and requirements of all ordinances of the municipality in force or which may be adopted respecting the conduct of this business and conditioned also that the bond shall be and remain for the benefit of any person or persons who shall have received judgment against the dealer licensed under this chapter, which damage shall be established by a judgment of a court of proper jurisdiction. Said bond shall contain the following language: "The obligation of this bond shall, in addition to the Township of Washington, be and remain for the benefit of any person who shall obtain a judgment against obligor as a result of damage sustained in operation pursuant to any license granted under this chapter." Said bond shall be kept for a minimum of one year from the date of issuance of license and must be renewed annually along with the license.

§95-8 Fees; period of license validity

A nonrefundable fee for initial application and license for a pawnbroker or a dealer in precious metals or other secondhand goods, as covered under this chapter, is \$300. This fee is separate from and in addition to any fees the dealer must pay in relation to the mandatory electronic database system designated by the Chief of Police, as provided by § 5(D) of this chapter. Payments are to be made in the manner directed by the Municipal Clerk. A license is valid for a one-year period from the date of its issuance. Any fees associated with the mandatory electronic database system shall be the sole responsibility of the applicant.

§95-9 Violations and penalties

Violation of any provision of this chapter by any dealer shall, upon conviction thereof, be punished by a fine not in excess of the limitations of N.J.S.A. 40:49-5 or by a term of imprisonment or a period of community service not exceeding ninety (90) days in addition to a suspension or revocation of operating license as provided in § 6(F) and § 6(G) above. Each and every violation shall be considered a separate violation. Each violation shall result in an additional suspension period. Any

person who is found guilty of violating the provision of this chapter within one year of the date of a previous violation and who was fined for the previous violation may be sentenced by the court to an additional fine as a repeat offender and, in addition, may be subject to revocation proceedings as provided in § 6(G). The additional fine imposed as a repeat offender shall not be less than the minimum or exceed the maximum fine provided herein, and same shall be calculated separately from the fine imposed for the violation of this chapter.

§95-10 Time limit for conformance; repealer; severability

- A) Any person, partnership, limited liability company, corporation, or other entity engaging in the business of a pawnbroker, or a dealer in precious metals or other secondhand goods shall conform to the provisions of this chapter within ninety (90) days following the effective date of this chapter.
- B) All ordinances or parts of ordinances inconsistent herewith are hereby repealed.
- C) Nothing contained in this chapter is intended to replace any pre-existing statutory requirement governing pawnbrokers, as in N.J.S.A. 45:22-1 et seq., the sale of precious metals as in N.J.S.A. 51:6A-1 et seq., the sale of secondhand jewelry as in N.J.S.A. 2C:21-36 et seq., or any other statutory provision regarding any subject matter discussed herein.
- D) If any section, subsection, sentence, clause, phrase, or portion of this chapter is for any reason held to be invalid or unconstitutional by a court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing Ordinance was introduced to pass on first reading at a regular meeting of the Township Committee of the Township of Washington held on July 19, 2016, and ordered published in accordance with the law. Said Ordinance will be considered for final reading and adoption at a meeting of the Township Committee to be held on August 16, 2016, at 7:30 p.m., or as soon thereafter as the Township Committee may hear this Ordinance at the Municipal Building, Washington Township, New Jersey, at which time all persons interested may appear for or against the passage of said Ordinance.

Anna C. Godfrey, RMC
Township Clerk

OFFICE OF THE PROSECUTOR
413 Second Street
Belvidere New Jersey 07823
Phone: (908) 475-6275
Fax: (908) 475-6286



RICHARDT . BURKE
County Prosecutor
MICHAEL J . MCDONALD
First Assistant Prosecutor
KIRK T. TRAUGER
Chief of Detectives

County of Warren

September 9, 2016

Dear Warren County Leadership,

You are invited to attend an informational session on the impact of the legalization of marijuana. The Colorado Rocky Mountain High Intensity Drug Trafficking Area (RMHIDTA) has been tracking the impact of marijuana legalization in the state of Colorado and in their reporting, whenever possible, they continue to compare the three different areas in Colorado's legalization history:

- 2006 –2008: Medical marijuana pre-commercialization era
- 2009 -Present: Medical marijuana commercialization and expansion era
- 2013 –Present: Recreational marijuana era

"The purpose of this report and future reports is to document the impact of the legalization of marijuana for medical and recreational use in Colorado. Colorado and Washington serve as experimental labs for the nation to determine the impact of legalizing marijuana. This is an important opportunity to gather and examine meaningful data and facts. Citizens and policymakers may want to delay any decisions on this important issue until there is sufficient and accurate data to make an informed decision" (RMHIDTA, (Sept 2016) *The Legalization of Marijuana in Colorado: The Impact*, <http://www.rmhida.org/html/2016%20FINAL%20Legalization%20of%20Marijuana%20in%20Colorado%20The%20Impact.pdf>)

There is an ongoing debate in this country concerning the impact of legalization. Those in favor cite the benefits to legalization while those opposed cite the consequences. Either way, as a county we owe it to ourselves to gather as much factual information that is available to make an informed decision and the best way to do that is to hear it directly from those living through the impact legalization has had on their community.

A number of Warren County agencies and coalitions have put together a panel of experts from Colorado and gathered New Jersey and Warren County counterparts to the Colorado experts in their respective fields to provide you with the facts, data and the day-to-day impact that the legalization of marijuana has had on Colorado. This will be followed by a discussion as to what it would mean to Warren County should the recreational use of marijuana be legalized in New Jersey. For the sake of time, we have chosen the environmental impact, the THC potency and the impact legalization has had on law enforcement as the main topics for this presentation. A brief overview of the costs associated with legalization will be included.

Please join me on Thursday, October 13, 2016 at 8:30am at the Belvidere Manor, located in the heart of Belvidere, the County Seat and the location of Edible Gardens, a Terra Tech California-based agricultural company investing millions in a state-of-the-art greenhouse in hopes to one day grow cannabis (article enclosed). Sergeant, Jim Gerhardt, North Metro Task Force from Colorado will be the keynote speaker followed by video presentations from the Colorado experts with a follow-up discussion from the New Jersey and Warren County counterparts.

Registration is suggested and questions can be submitted prior to the presentation by contacting Mary Jo Harris at mharris@fgcwc.org or by calling her office at 908-223-1985. Mary Jo Harris is the Coordinator for the Coalition for Healthy and Safe Communities, a program of the Family Guidance Center. The Coalition is a reputable source in gathering information from Colorado, Washington and Oregon on the topic of the legalization of marijuana. The Coalition provides educational information on underage drinking, illegal substances, prescription drugs and new and emerging drugs.

Thank you in advance for your time and consideration.

Very truly yours,

A handwritten signature in black ink, appearing to read "Richard T. Burke", is written over a horizontal line.

Richard T. Burke
Warren County Prosecutor



The Legalization Of Marijuana *The Impact*

What questions should we be asking?

Keynote Speaker

Sergeant Jim Gerhardt, North Metro Task Force
Vice President, Colorado Drug Investigators Association

Colorado and Washington serve as experimental labs for the nation to determine the impact of legalizing marijuana. This presentation is an important opportunity to gather and examine meaningful data and facts. We will offer insight from the experts in Colorado and hear from Warren County counterparts to address the following topics:

THC Potency

NJ Prevention Specialist

Concentrates, Edibles, Exposures, Costs

Law Enforcement

DEA Special Agent Timothy McMahon

Drug Recognition, Impaired Driving, Diversion, Costs

Environmental Impact

Water resources, Excessive energy use, Pesticides, Inspections, Costs

Thursday, October 13, 2016
Belvidere Manor Banquet Hall

689 Water Street, Belvidere NJ 07823

8:30am to 12:00pm

(Breakfast included)

Register by October 10th to Mary Jo Harris at mharris@fgcwc.org or call 223-1985



Tech company hopes to grow marijuana in NJ, reports say

Justin Zaremba | NJ Advance Media for NJ.com By Justin Zaremba | NJ Advance Media for NJ.com

Email the author

on April 22, 2014 at 10:33 AM, updated April 22, 2014 at 10:53 AM

BELVIDERE — Betting that the recent legalization of marijuana in Colorado and Washington state will eventually spread to the East Coast, a California-based agricultural company says land it owns in New Jersey could easily transition to hydroponic cannabis cultivation, **The Record reported**.

Terra Tech Corp. owns an acre of land in Lincoln Park and currently operates a five-acre greenhouse in Belvidere, which CEO Derek Peterson told the newspaper was "built with cannabis in mind."

However, until legislation in Trenton allows for businesses to begin growing the plant, Peterson told the newspaper the new greenhouse will allow its Edible Gardens center to increase its production of other hydroponic plants, including basil and tarragon. The new greenhouse, which is completely hydroponic, could transition to grow cannabis, the newspaper reported.



A California-based agricultural company says land it owns in New Jersey could transition to cannabis cultivation, that is, if the state legalizes the drug first, according to a report.

Any Mills/The Star-Ledger

According to **NJBIZ**, Terra Tech is also exploring its options or has already set up shop in other states — Indiana, Nevada and Florida — with the aim of pursuing developing markets.

Peterson told the newspaper that the company is in it for the long haul, as he doesn't expect legalization in New Jersey to happen under Gov. Chris Christie.

The Star-Ledger reported earlier this month that Christie has vowed to oppose legislation brought by state Sen. Nicholas Scutari (D-Union) that would make the sale and possession of marijuana legal in New Jersey.

"I'm not going to do that on my watch," Christie told a crowd in Fairfield on April 9, according to the newspaper. "I'm just not. I don't think it's the right thing to do for our state."

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WARREN HILLS REGIONAL HIGH SCHOOL

41 Jackson Valley Road
Washington, New Jersey 07882

Phone 908-689-3050
Fax 908-689-9640



www.warrenhills.org

Dr. Gary R. Bowen
Interim Superintendent

Earl C. Clymer, III
Assistant Superintendent

Dennis Mack, Interim Principal
Susan Rader, Assistant Principal
Glenn Barker, Assistant Principal

Chief Cicerelle,

It has come to my attention that there is no crossing guard posted on Carlton Ave in front of the Middle School. As I am sure you are aware, this is a very busy and congested area in the morning and afternoon before the start of school and upon the end of the school day.

Community traffic, staff traffic and parents bringing students or picking up as well as the students who walk and cross the roadway on *their own* is a dangerous situation that needs to be immediately addressed. There have already been incidents that occurred at this location and the inherent risks and safety concerns is a liability. I have attached letters from both parents and staff outlining their concern as well.

Thank you for your attention in this matter and please inform me of your intentions.

Very Truly,

A handwritten signature in black ink, appearing to read "David Guth", written over a horizontal line.

David Guth
School Security Program Director
Warren Hills Regional School District
908-69803050 x3073
Guthd@warrenhills.org

Cc: Superintendent Clymer

The Warren Hills Regional School District challenges and empowers a dynamic, diverse student body in a supportive learning environment by providing academic and co-curricular opportunities to become successful, productive members of the global community.

September 28, 2016

To Whom it May Concern,

I would like to express my concern re: the need for a crossing guard on Carlton Ave. in front of the Middle School. As an employee coming in everyday via Carlton Ave., I see many students in danger of being hit by cars. Students are crossing in all different places and it is a disaster waiting to happen. There needs to be some authority out there to help them cross Carlton Ave. safely.

Thank your for your consideration to this matter.

A handwritten signature in cursive script that reads "Sherri Tomek". The signature is written in black ink and is positioned above the printed name.

Sherri Tomek
WHMS

9/28/16

To Whom This may Concern:

I want to bring to your attention the horrible accident I witness in front of Warren Hills Middle school last year.

I was parked in front of school, it was raining hard, kids got out and most of them cannot see if there are cars coming. A school bus came flying up the road struck a boy I got out of my car grabbed the child before the bus driver ran him over with tires. We absolutely need a crossing guard in front of Middle School to get these cars to slow down. There have been a few more incidents since the one I saw. I hope it doesn't take for a child to die for someone to take action on this matter.

Thank you

BOROUGH OF WASHINGTON, WARREN COUNTY, NEW JERSEY
WASHINGTON BOROUGH COUNCIL MINUTES – September 14, 2016

A Special Meeting of the Borough Council of Washington, Warren County, New Jersey was held in the Conference Room of Borough Hall at 6:30 pm.

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 sent to 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.”

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

Also Present: Ann Kilduff, Borough Clerk

EXECUTIVE SESSION:

A motion was made by Noone, seconded by Thompson to enter into Executive Session for personnel matters at 6:35 pm.

RESOLUTION # 141-2016
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 purchase, 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:

_____ 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.);

 X 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: Borough Manager 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.

Ayes: 7, Nays: 0
Motion Carried

A motion was made by Higgins, seconded by Klimko, to go out of Executive Session at 8:25 pm.

Ayes: 7, Nays: 0
Motion Carried

AUDIENCE:

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

Seeing no one, a motion was made by Higgins, seconded by Heinrich, to close the public portion of the meeting.

Ayes: 7, Nays: 0
Motion Carried

ADJOURNMENT:

Hearing no further business, a motion was made by Heinrich, seconded by Klimko to adjourn the meeting at 8:26 pm.

Ayes: 7, Nays: 0
Motion Carried

Mayor Scott McDonald

Ann Kilduff, RMC Borough Clerk

**BOROUGH OF WASHINGTON, WARREN COUNTY, NEW JERSEY
WASHINGTON BOROUGH COUNCIL MINUTES – September 15, 2016**

A Special Meeting of the Borough Council of Washington, Warren County, New Jersey was held in the Conference Room of Borough Hall at 6:30 pm.

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 sent to 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: Conry, Heinrich, Higgins, Klimko, McDonald, Noone, Thompson

Also Present: Pat Titus, Acting Borough Clerk

EXECUTIVE SESSION:

A motion was made by Thompson, seconded by Noone to enter into Executive Session for personnel matters at 6:35 pm.

**RESOLUTION # 142-2016
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 purchase, 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:

_____ 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.);

 X 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: Borough Manager 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.

Ayes: 7, Nays: 0
Motion Carried

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

Ayes: 7, Nays: 0
Motion Carried

AUDIENCE:

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

Seeing no one, a motion was made by Higgins, seconded by Heinrich, to close the public portion of the meeting.

Ayes: 7, Nays: 0
Motion Carried

ADJOURNMENT:

Hearing no further business, a motion was made by Klimko, seconded by Conry to adjourn the meeting at 8:30 pm.

Ayes: 7, Nays: 0
Motion Carried

Mayor Scott McDonald

Pat Titus, Acting Borough Clerk

BOROUGH OF WASHINGTON, WARREN COUNTY, NEW JERSEY
WASHINGTON BOROUGH COUNCIL MINUTES – September 20, 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, P.L. 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 let everyone in the flag salute.

Roll Call: Conry, Heinrich, Higgins, Klimko, McDonald, Noone, Thompson
Absent: None
Also Present: Ann Kilduff, Borough Clerk; Jasmine Lim, Interim Borough Manager;
Attorney Leslie Parikh; and Dawson Bloom, Borough Engineer

PROCLAMATION

Mayor McDonald read the following proclamation:

***PROCLAMATION DESIGNATING
OCTOBER 2016 AS
“NATIONAL DOMESTIC VIOLENCE AWARENESS MONTH”***

WHEREAS, in 1991, the New Jersey Legislature found and declared that domestic violence is a serious crime against society; and

WHEREAS, in Warren County in 2014 (the most recent statistics available), 1,347 people were arrested as the result of an act of domestic violence; and

WHEREAS, domestic violence affects people of all ages, races, genders, income levels, and sexual identities; and

WHEREAS, survivors of domestic violence must deal with the effects of physical injuries, psychological damage, financial barriers, and trouble finding safe housing; and

WHEREAS, everyone should be free from violence; and

WHEREAS, no one should feel unsafe in their own home; and

WHEREAS, domestic violence will not be eliminated without a concerted effort amongst the community at large.

NOW, THEREFORE, BE IT RESOLVED, that I, Scott McDonald, Mayor of the Borough of Washington, County of Warren, do hereby proclaim October 2016 as Domestic Violence Awareness Month in Washington Borough and urge residents to work together to raise awareness of this important issue and support those who have been victimized.

BE IT FURTHER RESOLVED that the Borough Clerk be directed to have a certified copy of this proclamation recorded in the permanent minutes of the Borough of Washington in perpetuity.

Jill of the Domestic Abuse & Sexual Assault Crisis Center of Warren County thanked the Mayor, Council and the community for their support. She provided hand outs of upcoming fundraising and awareness events.

EXECUTIVE SESSION

A motion was made by Higgins, seconded by Conry, to approve Resolution 148-2016 Authorizing Executive Session for the purpose of contract negotiations and potential litigation at 7:06 pm.

Ayes: 7 Nays: 0

Motion Carried

RESOLUTION # 148-2016
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: _____ The public disclosure of such information at this time would have a potentially negative impact on the municipality's position in the litigation or negotiation; therefore this information will be withheld until such time as the matter is concluded or the potential for negative impact no longer exists.)

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

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

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

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

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

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

A motion was made by Higgins, seconded by Thompson, to come out of Executive Session at 7:15 pm.

Ayes: 7 Nays: 0
Motion Carried

CORRESPONDENCE

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

1. ISO's Public Protection Classification

Ayes: 7 Nays: 0
Motion Carried

Councilman Higgins explained the Borough has received the best insurance rating because of the fire protection in the town.

MINUTES

Regular Meeting Minutes September 6, 2016

Motion was made by Heinrich, seconded by Conry, to approve the Regular Meeting minutes of September 6, 2016.

Ayes: 7 Nays: 0
Motion Carried

Executive Session Minutes of the Regular Meeting of September 6, 2016. (Proofed for Content Only)

Motion was made by Heinrich, seconded by Conry, to approve the Executive Session Minutes of the Regular Meeting held September 6, 2016.

Ayes: 7 Nays: 0
Motion Carried

AUDIENCE

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

John Montaverde – Business Improvement District

J. Montaverde updated Council on the twenty-five flower pots installed in the downtown area and thanked the Fire Department for their assistance. The Festival in the Borough will be held Saturday.

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

Ayes: 7 Nays: 0
Motion Carried

REPORTS

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

1. Recreation Commission

Ayes: 7 Nays: 0
Motion Carried

COMMITTEE REPORTS

Councilman Higgins scheduled a Streets and Sewer Committee Meeting for Monday, September 26, 2016 at 5:30 pm at the municipal building.

OLD BUSINESS

There was no Old Business at this meeting.

ORDINANCES

Ordinance 5-2016 – An Ordinance Providing Funding for Road Paving and Crosswalk Reconstruction for the Borough of Washington and Appropriating \$400,000 for Such Purpose (Second Reading, Public Hearing and Adoption)

ORDINANCE #5-2016 **BOROUGH OF WASHINGTON**

AN ORDINANCE PROVIDING FUNDING FOR ROAD PAVING AND CROSSWALK RECONSTRUCTION FOR THE BOROUGH OF WASHINGTON AND APPROPRIATING \$400,000 FOR SUCH PURPOSE.

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

Section 1. The Borough of Washington, in the County of Warren, New Jersey, authorizes for a road paving project, including but not limited to the following roads: O’Shea Street, Fisher Avenue, James Street, Oakwood Terrace, McDonald Street and Flower Avenue, and crosswalk reconstruction, 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 \$400,000 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 \$400,000.

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.

A motion was made by Heinrich, seconded by Conry to introduce Ordinance 5-2016 on final passage.

ROLL CALL: Heinrich, Conry, Higgins, Klimko, Noone, Thompson, McDonald
Ayes: 7; Nays: 0
Motion Carried

The Clerk read Ordinance 5-2016 by title only. Mayor McDonald opened the public hearing of Ordinance 5-2016. Seeing no one, a motion was made by Higgins, seconded by Klimko, to close the public portion of Ordinance 5-2016.

ROLL CALL: Higgins, Klimko, Conry, Heinrich, Noone, Thompson, McDonald
Ayes: 7; Nays: 0
Motion Carried

A motion was made by Higgins, seconded by Thompson, to adopt Ordinance 5-2016 on second reading.

ROLL CALL: Higgins, Thompson, Conry, Heinrich, Klimko, Noone, McDonald
Ayes: 7; Nays: 0
Motion Carried

Ordinance 6-2016 – An Ordinance Providing Funding for Fire Equipment for the Borough of Washington and Appropriating \$10,000 for Such Purpose (Introduction)

**ORDINANCE NO. 6-2016
BOROUGH OF WASHINGTON**

**AN ORDINANCE PROVIDING FUNDING FOR FIRE EQUIPMENT FOR
THE BOROUGH OF WASHINGTON AND APPROPRIATING \$10,000
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 acquisition of fire equipment, including but not limited to, self-contained breathing apparatus equipment for the Borough of Washington to be funded from the sources specified in Section 2 of the Ordinance.

Section 2. The amount of \$10,000 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 \$10,000.

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.

A motion was made by Heinrich, seconded by Conry to introduce Ordinance 6-2016.

ROLL CALL: Heinrich, Conry, Klimko, Noone, McDonald
Ayes: 5; Nays: 0; Abstentions: 2 (Higgins, Thompson)
Motion Carried

The Clerk read Ordinance 6-2016 by title only. A motion was made by Heinrich, seconded by Conry, to approve Ordinance 6-2016 on first reading.

ROLL CALL: Heinrich, Conry, Klimko, Noone, McDonald
Ayes: 5; Nays: 0; Abstentions: 2 (Higgins, Thompson)
Motion Carried

Mayor McDonald advised the public this is to provide self-contained breathing equipment for the Fire Department to replace their current worn out equipment.

The Clerk stated the public hearing of Ordinance 6-2016 will be October 4, 2016 and Advertisement of the public hearing will be in the Star Gazette on September 23, 2016.

A motion was made by Heinrich, seconded by Conry, to approve the advertisement of the public hearing of Ordinance 6-2016.

ROLL CALL: Heinrich, Conry, Klimko, Noone, McDonald
Ayes: 5; Nays: 0; Abstentions: 2 (Higgins, Thompson)
Motion Carried

NEW BUSINESS

J. Lim stated per the Animal Control Officer, there are approximately two hundred feral cats in the areas of School Street, Beethoven Avenue and Railroad Avenue. There is a fee of \$100.00 for the Catch, Neuter and Release program. Council discussed alternative solutions.

Resolution #139-2016 – Authorizing the Adjustment of a Borough’s Sewer Service Charge due to the Disconnection from the Sewer System

RESOLUTION #139-2016

A RESOLUTION AUTHORIZING THE ADJUSTMENT OF A BOROUGH'S SEWER SERVICE CHARGE DUE TO DISCONNECTION FROM THE SEWER SYSTEM

WHEREAS, according to the Treasurer's records, a borough property located at 40 Route 31 was disconnected from the Washington Borough Sewer system on August 26, 2016 and;

WHEREAS, the quarterly sewer invoice was being billed without interruption for the 2016 billing cycle and;

WHEREAS, the Borough Treasurer's office has received a written notification from Sewer Plant Manager, Kevin Shoudt that the sewer line was capped off. It was confirmed that the property at 40 Route 31 was disconnected from the Washington Borough Sewer system. The building was demolished with no current plans for reconstruction.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Washington, in the County of Warren, State of New Jersey that the Borough Treasurer is authorized to adjust the sewer account #1348-0 with a zero balance which reflects the amount

due at the time the sewer connection was capped.

<u>BLOCK/LOT</u>	<u>PROPERTY OWNER/ PROPERTY LOCATION</u>	<u>FINAL BAL. AFTER CAP</u>
65/1	Viscuso Realty Company, Inc. 156 State Highway Route 31 Washington, NJ 07882	\$ 0.00

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Washington, in the County of Warren, State of New Jersey that the Borough Treasurer is authorized to discontinue sewer billing at the above property location.

Resolution 139-2016 was moved on a motion by Higgins, seconded by Heinrich, and approved.

ROLL CALL: Higgins, Heinrich, Conry, Klimko, Noone, Thompson, McDonald
Ayes: 7; Nays: 0
Motion Carried

Resolution #140-2016 – Refund Overpayment of 1st and 2nd Quarters 2016 Real Estate Taxes Due to Exempt Status

RESOLUTION #140-2016

**A RESOLUTION TO REFUND OVERPAYMENT OF 1st AND 2nd QUARTERS 2016
REAL ESTATE TAXES DUE TO EXEMPT STATUS**

WHEREAS, according to the Tax Collector's records, there is an overpayment of \$3,088.34 on 1st Quarter 2016 Taxes and \$3,077.11 on 2nd Quarter 2016 Taxes due to the Tax Exempt Status on the property located at 30 Alvin Sloan Avenue, also known as Block 2.07 Lot 4 and assessed in the name of Divine Mercy Healing Center, Inc.; and

WHEREAS, the property owner has qualified for Exempt Status in the year 2016 as of January 1, 2016, which has created the overpayment; and

WHEREAS, the Tax Collector has received a written notification from the Washington Borough Tax Assessor, Ryan Riccio that Block 2.07 Lot 4 has documentation that the facility is a Parsonage; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Washington, in the County of Warren, State of New Jersey, to hereby authorize the Tax Collector to refund the amount of \$6,165.45 payable to: Divine Mercy Healing Center, Inc. 30 Alvin Sloan Avenue, Washington, NJ 07882.

Resolution 140-2016 was moved on a motion by Conry, seconded by Klimko, and approved.

ROLL CALL: Conry, Klimko, Heinrich, Higgins, Noone, Thompson, McDonald
Ayes: 7; Nays: 0
Motion Carried

Resolution 143-2016 – Resolution to Void a Developer’s Check Issued in Error Creating a Duplicate Payment

RESOLUTION #143-2016

**A RESOLUTION TO VOID A DEVELOPERS CHECK ISSUED IN ERROR
CREATING A DUPLICATE PAYMENT**

WHEREAS, the Mayor and Council approved the following payments on the claims list of June 8, 2016, and subsequently checks were written on June 9, 2016:

Finelli Consulting Engineers \$55.00 Ck. #2434 Error: Duplicate Payment

WHEREAS, it was brought to the attention of the finance office by Finelli Consulting Engineers that the aforementioned check had been paid by Kristine Blanchard on 02/04/2016 as part of check #1388;

WHEREAS, Finelli Consulting Engineers cannot locate the check to return it to the Borough of Washington, but assure that they will not deposit same if it is located.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Washington, in the County of Warren, State of New Jersey hereby authorized the Treasurer to void the above-captioned check #2434 issued June 9, 2016 in the amount of \$55.00 as it was a duplicate payment.

Resolution 143-2016 was moved on a motion by Noone, seconded by Klimko, and approved.

ROLL CALL: Noone, Klimko, Conry, Heinrich, Higgins, Thompson, McDonald
Ayes: 7; Nays: 0
Motion Carried

Resolution 144-2016 – Retail Consumption License – Washington Inn, Inc. t/a Felix’s Tavern

RESOLUTION #144-2016
RETAIL CONSUMPTION LICENSE

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

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

WHEREAS, the Licensee has received a Special Ruling from the Director of Alcoholic Beverage Control pursuant to NJSA 33:1-12.18 to issue a new license for the license term 2016 – 2017.

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

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

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

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

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

Resolution 144-2016 was moved on a motion by Conry, seconded by Klimko, and approved.

Ayes: 7; Nays: 0
Motion Carried

Resolution 146-2016 – Resolution Establishing a Complete Streets Policy

After a brief discussion, a motion made by Noone and seconded by Conry to approve Resolution 146-2016 was withdrawn. A motion was made by Higgins, seconded by Thompson, to table Resolution 146-2016 until the October 4, 2016 meeting.

Ayes: 7; Nays: 0
Motion Carried

Resolution 147-2016 – Resolution Authorizing the Execution of an Agreement with the Morris County Cooperative Pricing Council to Renew Membership Therein for the Period of October 1, 2016 through September 30, 2021

**Borough of Washington
Resolution #147-2016**

**AUTHORIZING EXECUTION OF AN AGREEMENT WITH THE MORRIS COUNTY
COOPERATIVE PRICING COUNCIL TO RENEW MEMBERSHIP THEREIN FOR
THE PERIOD OF OCTOBER 1, 2016 THROUGH SEPTEMBER 30, 2021**

WHEREAS, the Morris County Cooperative Pricing Council (“MCCPC”) was created in 1974 to conduct a voluntary cooperative pricing system with municipalities, boards of education, and other public bodies located in the County of Morris and adjoining counties; and

WHEREAS, the purpose of the MCCPC is to provide substantial savings on various goods and services to its members through the cooperative public bidding process; and

WHEREAS, The Borough of Washington, County of Warren desires to enter into an Agreement with the MCCPC, which is administered by Randolph Township as Lead Agency, to **renew** its membership in the MCCPC for the period of October 1, 2016 through September 30, 2021.

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

1. The Mayor and Council of the Borough of Washington, County of Warren hereby authorize the execution of an Agreement with the Morris County Cooperative Pricing Council by the Township of Randolph as Lead Agency dated October 1, 2016, pursuant to N.J.S.A. 40A:11-11(5). Said Agreement is for **renewal** of membership in the MCCPC for a five (5) year period from October 1, 2016, through September 30, 2021.
2. The Borough of Washington Clerk is hereby directed to submit a copy of this adopted Resolution, along with an executed Agreement, to Randolph Township as Lead Agency of the MCCPC.

3. This Resolution shall take effect immediately upon final passage according to law.
4. All appropriate Borough of Washington officials are authorized and directed to perform all required acts to affect the purpose of this Resolution.

Resolution 147-2016 was moved on a motion by Noone, seconded by Conry, and approved.

Ayes: 7; Nays: 0
Motion Carried

VOUCHERS

A motion was made by Higgins, seconded by Conry, to approve the vouchers and claims in the amount of \$908,630.60.

Council Discussion:

Councilman Heinrich questioned the amount of publishing one of the legal advertisements. The Clerk stated Ordinance 3-2016 was rather large which explained the higher cost.

ROLL CALL: Higgins, Conry, Heinrich, Klimko, Noone, Thompson, McDonald
Ayes: 7; Nays 0; Abstentions: 1 (Thompson–Fire/EMS only)
Motion Carried

RECAP

J. Lim will contact Phillipsburg regarding their feral cat procedure.

COUNCIL REMARKS

Councilman Higgins, Councilman Thompson, and Mayor McDonald encouraged everyone to attend the Festival in the Borough on Saturday.

Council took a short recess before entering into Executive Session.

EXECUTIVE SESSION

A motion was made by Thompson, seconded by Noone, to approve Resolution 145-2016 Authorizing Executive Session for the purpose of discussing personnel matters and contract negotiations and potential litigation matters at 8:00 pm.

Ayes: 7 Nays: 0
Motion Carried

RESOLUTION # 145-2016
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: _____

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.);
X 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: Borough Manager 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 Conry, to come out of Executive Session at 8:51 pm.

Ayes: 7 Nays: 0
Motion Carried

ADJOURNMENT

Hearing no further business, a motion was made by Conry, seconded by Klimko, to adjourn the meeting at 8:52 pm.

Ayes: 7 Nays: 0
Motion Carried

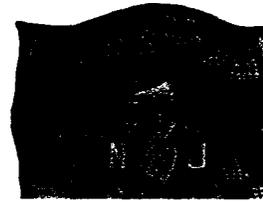
Mayor Scott McDonald

Ann Kilduff, RMC Borough Clerk

WASHINGTON TOWNSHIP POLICE
DEPARTMENT
2016
MONTHLY REPORT

ACTIVITY	AUGUST
POLICE DISPATCHED INCIDENTS	1,993
TOTAL CRIMINAL INVESTIGATIONS	TOWNSHIP = 50
	BOROUGH = 43
	OXFORD = 6
TOTAL CRIMINAL ARREST	TOWNSHIP = 23
	BOROUGH = 10
	OXFORD = 4
TOTAL MOTOR VEHICLE CRASHES	TOWNSHIP = 14
	BOROUGH = 18
	OXFORD = 4
MOTOR VEHICLE STOPS/COMPLAINTS	598
MOTOR VEHICLE SUMMONS	TOWNSHIP = 82
	BOROUGH = 67
	OXFORD = 19
CRIMES TO ANOTHER'S PROPERTY	61
CDS /ALCOHOL INCIDENTS	68
DOMESTIC/FAMILY ISSUES	71
ALARMS	47
EMS/FIRE CALL	143
OTHER TYPES	969

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



Washington Township Police Department
COUNTY OF WARREN

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908.689.1630

Press Release

September 7, 2016

09/01/16 WTPD arrested Nelson Penafiel, age 25, of Bellville, NJ for a local ordinance of operating an overweight vehicle. On 09/01/16 at approximately 2:35 PM, patrol conducted a motor vehicle stop on Mt. Pisgah Ave in Oxford Township. At that time, the officer discovered that the vehicle was overweight and the driver, Mr. Penafiel, was issued a local ordinance for operating an overweight vehicle and released him with a mandatory court date.

09/01/16 WTPD arrested Tyler Reid, age 24, of Washington, NJ for being an NCIC wanted person out of the Warren County Prosecutor's Office, a \$1500.00 outstanding warrant out of Chester Borough, for possession of CDS (heroin) and possession of drug paraphernalia. On 09/01/16 at approximately 9:11 PM, patrol observed Mr. Reid, who was known to have an outstanding warrant exiting the Shop-Rite, 2 Clubhouse Dr, in Washington Township. The officer confirmed the warrants and took Mr. Reid into custody without incident. At that time, Mr. Reid was found to be in possession of CDS and paraphernalia. Mr. Reid was processed and charged with the CDS and paraphernalia and lodged in the WC Jail.

09/04/16 WTPD arrested Spring Ostoyic, age 27, of Washington, NJ for aggravated assault on law enforcement, resisting arrest, disorderly conduct and for a local ordinance of maintaining a nuisance. On 09/04/16 at approximately 1:33 AM, patrol was approached by a female walking in the road and yelling profanities at an officer while he was observing traffic on W. Washington Ave, in Washington Borough. The officer made contact with Ms. Ostoyic who was belligerent, resisted arrest and spit at the officer. Ms. Ostoyic was processed and charged with resisting arrest, disorderly conduct and for a local ordinance of maintaining a nuisance. Upon Ms. Ostoyic's release, she punched and shoved an officer. Ms. Ostoyic was again taken into custody and charged with another count of disorderly conduct and aggravated assault on law enforcement. Ms. Ostoyic was logged in WC Jail in lieu of \$2,500.00 bail.



Washington Township Police Department
COUNTY OF WARREN

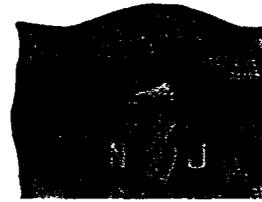
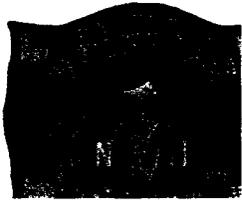
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09/04/16 WTPD arrested Craig Harrow, age 40, of Washington, NJ for a \$300.00 outstanding warrant out of Washington Borough. On 09/04/16 at approximately 7:51 PM, patrol observed Mr. Harrow, who was known to have an outstanding warrant, exit Shop Rite, 2 Clubhouse Dr., in Washington Township. The officer made contact with Mr. Harrow, confirmed the active warrant and took him into custody without incident. He was processed and released with a new court date.

09/05/16 WTPD arrested Jason Knutson, age 48, of Washington, NJ for aggravated assault on law enforcement, resisting arrest, obstruction of the administration of law, disorderly conduct and for a local ordinance of maintaining a nuisance. On 09/05/16 at approximately 9:07 PM, patrol responded to Philbert's Pub, 101 W. Washington Ave, in Washington Borough for an intoxicated patron. Upon the officer's arrival, contact was made with Mr. Knutson, who became belligerent and shoved the officers. After processing Mr. Knutson became combative while he was being prepared for transport he fought with officers. Mr. Knutson was charged with (2) counts of aggravated assault on law enforcement, resisting arrest, (2) counts obstruction of the administration of law, disorderly conduct and for a local ordinance of maintaining a nuisance. He was lodged in the WC Jail in lieu of \$7,500.00.

09/05/16 WTPD arrested Francis Conklin IV, age 25, of Great Meadows, NJ for being an NCIC wanted person out of the Warren County Prosecutor's Office, a local ordinance of maintaining a nuisance and outstanding warrants totaling \$910.00 out of Runnemede and Knowlton. On 09/05/16 at approximately 12:01 AM, patrol responded to a report of a disturbance in front of Philbert's Pub, 101 W. Washington Ave, in Washington Borough. Upon the officer's arrival and subsequent investigation, it was revealed that Mr. Conklin was an NCIC wanted person with (2) other active warrants for his arrest. He was taken into custody without incident, processed and charged with a local ordinance of maintaining a nuisance and turned over to the Warren County Sheriff's Department.

09/05/16 WTPD arrested Erin Miczulski, age 36, of Oxford, NJ for simple assault. Ms. Miczulski was processed and released after posting bail.



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COUNTY OF WARREN

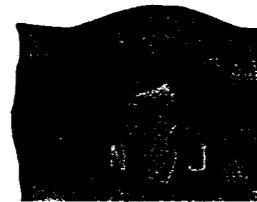
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09/05/16 WTPD arrested Salvatore Sember, 49, of Oxford, NJ for with possession of (CDS) marijuana less than 50 grams and possession of drug paraphernalia. On 09/05/16 at approximately 6:24 PM, patrol responded to a reported disturbance in the 30 block of Chestnut St. in Oxford Township. Upon the officer's arrival and subsequent investigation, Mr. Sember was charged with possession of (CDS) marijuana less than 50 grams and possession of drug paraphernalia. He was processed and released with a mandatory court date.

09/05/16 WTPD arrested Ronald Westhoven, age 54, of Glen Gardner, NJ for disorderly conduct, a local ordinance of maintaining a nuisance and a \$1000.00 warrant out of Rockaway Township. On 09/05/16 at approximately 7:35 PM, patrol responded to Shop-Rite, 2 Clubhouse Dr., in Washington Township, for a male causing a disturbance and picking fights with customers. Upon the officer's arrival and subsequent investigation, the officer took Mr. Westhoven into custody without incident and his warrant was discovered. Mr. Westhoven was processed, charged with disorderly conduct, a local ordinance of maintaining a nuisance and turned over to Rockaway Township PD.

09/05/16 WTPD arrested Sean Wosatka, age 37, of Washington, NJ for a \$500.00 outstanding warrant out of Hopewell Township. On 09/05/16 at approximately 10:11 PM, patrol observed Mr. Wosatka improperly cross Rte. 57 E. in Washington Borough. The officer made contact with Mr. Wosatka and discovered the active warrant. He was taken into custody without incident, processed and released with a new court date.

09/06/16 WTPD arrested Robert Hiza, age 57, of Woodbridge, NJ for eluding and driving while intoxicated (DWI). On 09/06/16 at approximately 5:15 PM, patrol responded to the report of an erratic motor vehicle traveling east bound on W. Washington Ave and Lincoln Ave in Washington Borough. Upon the officer's arrival in the area, he located the vehicle and attempted to initiate a motor vehicle stop. The vehicle refused to stop and eluded police until being stopped on Rte. 57 in Mansfield Township. The driver, Mr. Hiza, was taken into custody without further incident. Mr.



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Hiza was processed and charged with eluding and driving while intoxicated (DWI). Mr Hiza was also issued motor vehicle summonses for reckless driving, careless driving, disregard of marked lanes, failure to keep right and speeding. Mr. Hiza's BAC was .22%. He was lodged in the WC Jail in lieu of \$25,000.00 bail.

09/06/16 WTPD arrested Samantha Sepkowski, age 19, of Asbury, NJ for driving while intoxicated (DWI) and under age driving while intoxicated. On Tuesday 09/06/16 at 8:34 PM, officers were dispatched to a roll over motor vehicle accident on Taylor St. in Washington Borough. A preliminary investigation revealed that the vehicle was traveling north bound on Taylor St. when it struck a parked vehicle and overturned. Ms. Sepkowski, who was uninjured, was taken into custody, processed and charged with DWI, under age DWI and issued a motor vehicle summons for careless driving. She was released with a mandatory court appearance.

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Nixle-<http://local.nixle.com/washington-township-police-department-warren-county-nj>

Instagram-www.instagram.com/WTPDNEWS



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Press Release

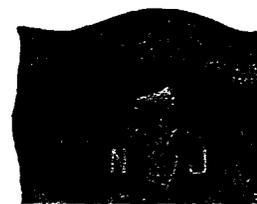
September 13, 2016

09/07/16 WTPD arrested Michael Lineburg, age 38, of Washington, NJ for a local ordinance of maintaining a nuisance. On 09/07/16 at approximately 5:47 PM, patrol responded to the 40 block of E. Stewart St. in Washington Borough for subject causing a disturbance. Upon the officer's arrival and subsequent investigation, Mr. Lineburg was charged with a local ordinance of maintaining a nuisance and released with a mandatory court date.

09/07/16 WTPD arrested Diane Mackay, age 50, of Bloomsbury, NJ, for driving while intoxicated (DWI). On 09/07/16 at approximately 9:45 PM, patrol conducted a motor vehicle stop on S. Lincoln Ave in Washington Borough for an equipment violation. The officer's investigation resulted in the driver's, Ms. Mackay, arrest for (DWI). She had a BAC of .18%. Ms. Mackay was charged with (DWI) and issued a motor vehicle summons for maintenance of lamps. She was processed and released with a mandatory court date.

09/08/16 WTPD arrested Beth Titus, age 35, of Washington, NJ for a \$500.00 outstanding warrant out of Pennington Borough. On 09/08/16 at approximately 9:45 PM, patrol responded to the 20 block of E. Church St. in Washington Borough for the report of a possible stolen street sign. Upon the officer's arrival and subsequent investigation, Ms. Titus, was found to have an outstanding warrant for her arrest. She was processed and released with a new court date.

09/09/16 WTPD arrested Ralph Banghart, age 67, of Washington, NJ for a \$500.00 outstanding warrant out of Washington Township. On 09/09/16 at approximately 3:19 PM, patrol responded to the 400 block of Washburn Ave. in Washington Township for an unrelated matter. Upon the officer's arrival and subsequent investigation, Mr. Banghart, was found to have an outstanding warrant for his arrest. He was processed and released with a new court date.



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09/09/16 WTPD arrested David Buczek, age 46, of Allentown, PA for being an NCIC wanted person out of the Chesterfield County Virginia Sheriff's Department, possession of (CDS) marijuana less than 50 grams and possession of drug paraphernalia. On 09/09/16 at approximately 11:42 PM, patrol conducted a motor vehicle stop on W. Washington Ave in Washington Borough for a vehicle being operated without headlights. The officer's investigation revealed that a passenger, Mr. Buczek, was a wanted person out of the Chesterfield County Sheriff's Dept. and he was taken into custody without incident. At that time, Mr. Buczek was found to be in possession of CDS (marijuana) and paraphernalia. Mr. Buczek was processed, charged with the CDS, paraphernalia and lodged in the WC Jail.

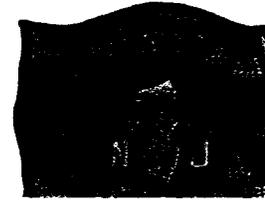
09/13/16 WTPD arrested Ronald Westhoven, age 54, of Glen Gardner, NJ for a outstanding \$500.00 warrant out of Dover. On 09/13/16 at approximately 12:36 AM, patrol was conducting a business check on Burger King, 309 Rte. 31 S., in Washington Township, and located a suspicious vehicle occupied by Mr. Westhoven. The officer's investigation revealed that Mr. Westhoven had a warrant out for his arrest. He was taken into custody without incident, processed and released with a new court date.

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Nixle-<http://local.nixle.com/washington-township-police-department-warren-county-nj>

Instagram-www.instagram.com/WTPDNEWS



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Press Release

September 22, 2016

09/15/16 WTPD arrested Gregory Gyuriska, age 35, of Dunmore, PA for a \$210.00 outstanding warrant out of S. Toms River. On 09/15/16 at approximately 5:00 PM, patrol conducted a motor vehicle stop on Rte. 31 N in Washington Township. The officer's investigation revealed that the driver, Mr. Gyuriska, had an outstanding warrant for his arrest. He was processed and released with a new court date.

09/16/16 WTPD arrested Herman Torres, age 60, of Browns Summit, NC for a \$500.00 outstanding warrant out of Vineland City. On 09/16/16 at approximately 2:53 PM, patrol observed an improperly parked tractor trailer on the shoulder of Rte. 31 S. in Washington Township. The officer's investigation revealed that the vehicle's driver, Mr. Torres, was found to have an outstanding warrant for his arrest. He was processed, issued a summons for improper parking and released with a new court date.

09/16/16 WTPD arrested Shahn Emerson, age 47, of Washington, NJ for a local ordinance of maintaining a nuisance. On 09/16/16 at approximately 4:56 PM, patrol responded to the 100 block of Broad St. in Washington Borough for a dispute. Upon the officer's arrival and subsequent investigation, Mr. Emerson was charged with a local ordinance of maintaining a nuisance and released with a mandatory court date.

09/17/16 WTPD arrested Stephen Smith, age 51, of Washington, NJ for a local ordinance of maintaining a nuisance. On 09/17/16 at approximately 1:10 PM, patrol responded to the 30 block of W. Warren St. in Washington Borough for a subject causing a disturbance. Upon the officer's arrival and subsequent investigation, Mr. Smith was charged with a local ordinance of maintaining a nuisance and released with a mandatory court date.



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09/18/16 WTPD arrested Jason Beegle, age 46, of Hackettstown, NJ for criminal trespass and a local ordinance of maintaining a nuisance. On 09/18/16 at approximately 2:53 PM, patrol responded to a residence in the 100 block of W. Washington Ave in Washington Borough for an unwanted person. Upon the officer's arrival and subsequent investigation, Mr. Beegle was charged with criminal trespass and a local ordinance of maintaining a nuisance. He was processed and released with a mandatory court date.

09/19/16 WTPD arrested Brandon Hydock, age 29, of Washington, NJ, for a \$1000.00 outstanding warrant out of Hampton. On 09/19/16 at approximately 10:34 PM, patrol responded to a residence in the 100 block of Broad St. in Washington Borough for a disturbance. Upon the officer's arrival and subsequent investigation, Mr. Hydock was found to have an outstanding warrant. He was processed and turned over to NJSP.

09/20/16 WTPD arrested Mark Manfredi, age 48, of Somerville, NJ for contempt of court order. Mr. Manfredi was processed and released with a mandatory court date.

09/20/16 WTPD arrested Thomas Reissmann, age 32, of Washington, NJ for resisting arrest, criminal mischief, harassment, possession of (CDS) marijuana less than 50 grams and possession of drug paraphernalia. On 09/20/16 at approximately 9:00 PM, officers responded to a residence in to 300 block of Belvidere Ave in Washington Borough for an unwanted person. Upon the officer's arrival and subsequent investigation, Mr. Reissmann was arrested and charged with resisting arrest, criminal mischief, harassment, possession of (CDS) marijuana less than 50 grams and possession of drug paraphernalia. Mr. Reissmann was processed and lodged in the WC Jail in lieu of \$2500.00 bail.

09/21/16 WTPD arrested Heather Sherman, age 20, of Washington, NJ, for a \$1000.00 outstanding warrant out of Clinton Town ship. On 09/21/16 at approximately 6:41 PM, patrol responded to a residence in the 20 block of Bense Court in Washington Township for a welfare check. Upon the officer's arrival and subsequent investigation, Ms. Sherman was found to have an outstanding warrant. She was processed and turned over to NJSP.



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Instagram-www.instagram.com/WTPDNEWS

RESOLUTION 149-2016

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

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Washington, in the County of Warren, State of New Jersey that there is hereby established a suggested curfew for all person seventeen (17) years of age or younger of 9:00 pm from Friday, October 28, 2016 up to and including Monday, October 31, 2016. Curfew shall be extended for school sponsored events to one (1) hour after the conclusion of the event.

BE IT FURTHER RESOLVED, that Trick-or-Treat Night shall be observed within the Borough of Washington on Monday, October 31, 2016 from 3:00 p.m. to 7:00 p.m.

The above Resolution was moved by _____

seconded by _____, voted and carried this 4th day of

October, 2016.

Roll Call: Ayes:
 Nays:
 Abstentions:

Ann Kilduff, RMC
Borough Clerk

WARREN COUNTY HEALTH DEPARTMENT

700 Oxford Road
Oxford, New Jersey 07863
Telephone (908) 475-7960
Fax: (908) 475-7964

PETER SUMMERS
Health Officer



BOROUGH OF WASHINGTON BOARD OF HEALTH REPORT September 14, 2016

COMPLAINTS

The following complaints were investigated:

Kathy's Kove, 5 East Washington Avenue - Owner smoking outside with the store's doors left open. A reinspection was conducted. The establishment was closed. A no-smoking notice had been posted next door. File closed.

17 State Street - Unmaintained pool at an abandoned property. A reinspection was conducted. The pool was no longer green. A hang tag was left on the door. A reinspection is scheduled.

Washington Kid Care, 70 East Washington Avenue - Black mold in the basement under the rug, hidden under furniture in locked rooms. A reinspection was conducted. The carpets had been replaced. A dehumidifier had been placed in the large downstairs room. File closed.

66 Park Avenue - A complaint was received concerning a severe mold problem behind the shower wall due to previous roof leaks. An inspection was conducted. No odor or evidence of mold was detected by the inspector. The apartment manager confirmed being aware of the complaint and reported that she is awaiting results of mold testing that was conducted. A copy of the results was received. Four samples had no mold detected and one had a nonspecified spore. The complainant was advised. File closed.

42 Carlton Avenue - A complaint was received concerning an abandoned house with trash, rats, skunks, flooded basement and odor of fuel. An inspection was conducted. The grass was high. There were fuel containers, spray cans and other jugs but no fuel odor or leaks were detected. The windows were boarded over and there was no way to confirm whether the basement was flooded. A violation notice was issued for the overgrown grass and weeds. It was mailed and posted on the property. A reinspection was conducted. The nuisances had not been abated. A final violation notice was issued. A reinspection is scheduled.

90 East Church Street - A complaint was received concerning poison ivy in the hedges, leaky roof, mold and rodents. An inspection was conducted. Poison ivy was observed in the overgrown hedgerow. A violation notice was issued. A reinspection was conducted. The grass was high and the poison ivy was still there. The responsible party was contacted. A reinspection is scheduled.

Washington Norse, 7 Railroad Avenue - A complaint was received concerning an accumulation of garbage and other violations. An inspection was conducted. The building appeared in need of renovations and better housekeeping/maintenance but no health related violations were observed. The garbage had just been picked up, but there was a large amount of bulk waste onsite. The building super said he would have it removed within a week. A reinspection was conducted. Some of the bulky waste had been removed. It was reported that the remainder would be removed in the next week. A reinspection is scheduled.

Building 1-13 West Washington Avenue - Warren County Communications requested a response to a sewer main break. Upon response, the building owner was advised to stop pumping effluent from the basement into the street. A plumber had been called. Both restaurants at the site were closed until further notice. A reinspection was conducted. The basement had been pumped out by a licensed hauler. The liquid did not appear to have been sewage. The hot water heater for Juanita's was affected and needed to be addressed. Several days later, it was reported that the code enforcement official had closed the business due to a sewage problem. An inspection was conducted. The restaurants remained closed due to a clogged sewer main. A reinspection was conducted. The sewer main had been unclogged. It was reported that it would be replaced. A reinspection is scheduled.

34 North Washington Avenue - A complaint was received concerning leaky roof and pigeon carcasses. An inspection was conducted. The attic area had a large accumulation of bird droppings and dead birds. Water stains were observed in the apartment below this area. It was noted that a window was missing in the attic area. This matter was referred to the NJDCA which has jurisdiction in multi-unit buildings.

Krauser's, East Washington Avenue - A complaint was received concerning mouse droppings throughout the store. An inspection was conducted. Mouse droppings were observed along the perimeter of the store on the bottom shelf, and inside cabinets below the coffee station. The manager was advised to clean up the droppings and contact pest control to handle the issue. A violation notice was also issued. A reinspection is scheduled.

FOOD ESTABLISHMENTS

Allie's Cupcakery & Café was inspected and received a satisfactory rating. Juanito's Mexican Restaurant and Washington Borough Pool Snack Bar were inspected and received conditionally satisfactory ratings. The Washington Borough Pool Snack Bar was reinspected and received a satisfactory rating.

RABIES

One cat bite was reported. The cat was not quarantined, but observed to be alive and healthy after the required 10-day period. Rabies testing was requested for a dead bat that had been found in a dryer. The bat was transported to the NJDOH for testing. The specimen's condition was unsatisfactory for testing. Rabies information was provided.

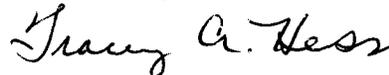
RECREATIONAL BATHING - No activity.

CHILDCARE CENTERS – No activity.

YOUTH CAMPS - No activity.

SEPTICS AND WELLS - No activity.

Respectfully submitted,



Tracey A. Hess
Chief REHS, Public Health

c: Peter Summers, Health Officer

ORDINANCE #8-2015

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

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

SCHEDULE A - FULL-TIME CLASSIFIED

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

SCHEDULE B - PART-TIME CLASSIFIED

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

SCHEDULE C - UNCLASSIFIED SERVICE

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

SCHEDULE D - UNCLASSIFIED SERVICE (TEMPORARY OR SEASONAL)

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

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

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

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

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

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

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

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

NOTICE

NOTICE IS HEREBY GIVEN that the aforesaid Ordinance was introduced at a meeting of the Borough Council of the Borough of Washington, County of Warren, and State of New Jersey held on Wednesday, November 4, 2015 and that a meeting of the same was held on Tuesday, December 1, 2015 at 7:00 P.M. in the Borough Council Chambers on the second floor of the Borough Hall, 100 Belvidere Avenue, Washington, New Jersey for the purposes of holding a public hearing and to consider the final passage of said Ordinance. Having not been properly advertised, said Ordinance was re-introduced on Tuesday, September 6, 2016 and will be considered for final reading and adoption at a meeting of the same Borough Council to be held on Tuesday, October 4, 2016 at 7:00 pm, or as soon thereafter as the matter may be heard, at the Borough Hall, 100 Belvidere Avenue, Washington, New Jersey at which time all persons interested will be given an opportunity to be heard concerning such Ordinance.

Ann Kilduff, RMC
Borough Clerk

RESOLUTION 146-2016

RESOLUTION ESTABLISHING A COMPLETE STREETS POLICY

WHEREAS, the Mayor and Council of the Borough of Washington recognizes the need to accommodate all modes of travel on Borough streets, including pedestrians, bicyclists, motorists, and public transit users; and

WHEREAS, the Borough of Washington seeks to meet the transportation needs of all its citizens by providing road networks that are safer, healthier, more livable and welcoming to everyone, regardless of age and ability; and

WHEREAS, the Mayor and Council defines Complete Streets as roadways designed and operated to enable safe, attractive, and comfortable access and travel for all users, including pedestrians, bicyclists, motorists and public transport users of all ages and abilities; and,

WHEREAS, Complete Streets may include wider sidewalks, pedestrian intersection treatments, bicycle facilities, enhances landscaping, and transit accommodations so that users are able to safely and comfortable move along and across a complete street.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF WASHINGTON IN THE COUNTY OF WARREN AND STATE OF NEW JERSEY, that the Common Council hereby establishes a Complete Streets Policy, which directs Borough staff to accommodate all modes of travel, including pedestrians, cyclists and transit riders, to the highest degree possible when redesigning the public right-of-way or during the review of a land use application that affects the public right-of-way.

The above Resolution was moved by _____, seconded by

_____, voted and carried this 4th day of October, 2016.

Roll Call: Ayes:

Nays:

Abstentions:

Ann Kilduff, RMC
Borough Clerk

ORDINANCE NO. 6-2016

BOROUGH OF WASHINGTON

AN ORDINANCE PROVIDING FUNDING FOR FIRE EQUIPMENT FOR THE BOROUGH OF WASHINGTON AND APPROPRIATING \$10,000 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 acquisition of fire equipment, including but not limited to, self-contained breathing apparatus equipment for the Borough of Washington to be funded from the sources specified in Section 2 of the Ordinance.

Section 2. The amount of \$10,000 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 \$10,000.

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 FIRE EQUIPMENT FOR THE BOROUGH OF WASHINGTON AND APPROPRIATING \$10,000 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 September 20, 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 October 4, 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 \$10,000 for the acquisition of fire equipment, including but not limited to self-contained breathing apparatus equipment.

/s/ Ann Kilduff
Deputy Clerk

RESOLUTION 149-2016

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

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Washington, in the County of Warren, State of New Jersey that there is hereby established a suggested curfew for all person seventeen (17) years of age or younger of 9:00 pm from Friday, October 28, 2016 up to and including Monday, October 31, 2016. Curfew shall be extended for school sponsored events to one (1) hour after the conclusion of the event.

BE IT FURTHER RESOLVED, that Trick-or-Treat Night shall be observed within the Borough of Washington on Monday, October 31, 2016 from 3:00 p.m. to 7:00 p.m.

The above Resolution was moved by _____

seconded by _____, voted and carried this 4th day of

October, 2016.

Roll Call: Ayes:
 Nays:
 Abstentions:

Ann Kilduff, RMC
Borough Clerk

RESOLUTION #150-2016

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 December 5, 2013 to Tower Fund Services as Custodian for Ebury Fund, LLC , PO Box 37695, Baltimore, MD 21297-3695 in the amount of \$1,462.56 for taxes or other municipal liens assessed for the year 2012 in the name of Dunlop, David A. as supposed owners, and in said assessment and sale were described as Block 70 Lot 8, which sale was evidenced by Certificate #13-00025; and

WHEREAS, the Collector of Taxes of said taxing district of the Borough of Washington, do certify that on 9-27-16 and before the right to redeem was cut off, as provided by law, Comerica Bank on behalf of Corelogic Tax Service claiming to have an interest in said lands, did redeem said lands claimed by Tower Fund Services as Custodian for Ebury Fund, LLC by paying the Collector of Taxes of said taxing district of Washington Borough the amount of \$3,967.58, which is the amount necessary to redeem Tax Sale Certificate #13-00025.

NOW THEREFORE BE IT RESOLVED, on this 4th day of October, 2016 by the Mayor and Council of the Borough of Washington, County of Warren to authorize the Treasurer to issue a check payable to Tower Fund Services as Custodian for Ebury Fund, LLC, PO Box 37695, Baltimore, MD 21297-3695 in the amount of **\$5,667.58** (This amount consists of \$3,967.58 Certificate Amount redeemed + \$1,700.00 Premium).

BE IT FURTHER RESOLVED, that the Tax Collector is authorized to cancel this lien on Block 70 Lot 8 from the tax office records.

The above Resolution was moved by _____, seconded by

_____, voted and carried this 4th day of October, 2016.

Roll Call: Ayes:

Nays:

Abstentions:

Ann Kilduff, RMC
Borough Clerk

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

RESOLUTION 151-2016

**RESOLUTION AUTHORIZING THE EXECUTION OF A LEASE AGREEMENT
BETWEEN THE BOROUGH OF WASHINGTON, COUNTY OF WARREN
AND THE NEW JERSEY DEPARTMENT OF TRANSPORTATION**

WHEREAS, the New Jersey Department of Transportation has offered to lease a small parcel located on the corner of Route 31 and Route 57, known as Route 30, Section 9, Parcels W40 and 41X, more commonly known as Lot 7.01 of Block 26 in the Borough of Washington, to the Borough of Washington, on a month to month basis; and

WHEREAS, the Borough is currently utilizing this parcel for the Washington Borough sign, and is desirous of continuing to do so.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Washington, County of Warren authorizes the Borough Manager to execute a month to month lease agreement with the New Jersey Department of Transportation.

BE IT FURTHER RESOLVED that the Borough shall pay a monthly rent of one dollar (\$1.00) per month in advance.

The above Resolution was moved by _____

seconded by _____, voted and carried this 4th day of

October, 2016.

Roll Call: Ayes:
 Nays:
 Abstentions:

Ann Kilduff, RMC
Borough Clerk

NEW JERSEY DEPARTMENT OF TRANSPORTATION
LEASE AGREEMENT FOR USE WITH MUNICIPALITIES

ROUTE: 30 (Current Route 31 & 57)
SECTION: 9
PARCELS: W40 & 41X

FEDERAL PROJECT NO.: 100% State
LEASE ACCOUNT NO.: 30-9-W40&41X-01

LESSOR: New Jersey Department of Transportation
NAME OF LESSEE: Borough of Washington

MAILING ADDRESS OF LESSEE: 100 Belvidere Avenue, Washington, New Jersey 07882
LESSEE CONTACT PERSON & NUMBER: Jasmine Lim, Interim Borough Manager (908) 689-3600, ext. 113

THIS LEASE is entered into as of _____, between, the New Jersey Department of Transportation as Lessor, hereinafter referred to as Lessor, located at 1035 Parkway Avenue, Trenton, New Jersey 08625, and the Borough of Washington as Lessee, hereinafter referred to as Lessee, located at 100 Belvidere Avenue in the municipality of Washington Borough and the County of Warren in the State of New Jersey.

WHEREAS, Lessor acquired the subject premises through its exercise of Eminent Domain; and

WHEREAS, the Lessor is desirous of letting the above referenced premises to the Lessee on a short term basis under Lease Account No.: 30-9-W40&41X-01and

WHEREAS the premises under Lease is located in the municipality of Washington Borough, in the County of Warren and is more particularly described and outlined in red the approximate area on a map entitled "General Property Key Map", Route 30, Section 9, marked as Exhibit "A," which map is attached hereto and made a part hereof.;

NOW, in Consideration of the following Covenants and Conditions, the Lessor does hereby demise and Lease to the Lessee, and the Lessee hereby lets from the Lessor the premises known as Route 30, Section 9, Part of Parcels W40 & 41X, more commonly known as part of Lot 7.01 of Block 26 in the municipality of Washington Borough in the County of Warren, in the State of New Jersey, hereinafter referred to as Leased Premises:

1. TERM OF LEASE: This Lease is for a month to month term commencing the first day of the month following the date that this agreement has been executed.

2. TERMS AND CONDITIONS: The Lessee hereby agrees to pay rent as follows:

2a. A total rental in the amount of One Dollar (\$1.00), in advance, on the first day of each calendar month.

2b. Lessee is responsible if applicable for the payment of all water, gas, oil, electricity, telephone and trash removal fees and any other public utility service fees used or furnished to the Leased Premises during the term of the Lease, unless paid the Lessor. Lessor will pay the following: none. Lessee agrees that during the initial term and any renewal term of this Lease, it will pay any taxes or assessments that might be imposed by any governmental body against either the Lessor or the Lessee by reason of the Lessee's occupancy of the Leased Premises.

2c. The Lessee may use the Leased Premises as a Passive Park with flag poles & Borough signage.

2d. No alterations, additions, or improvements shall be made, installed, or attached to the Leased Premises by the Lessee or at the direction of the Lessee without first having the written consent of the Lessor and afterwards having any and all necessary permits and approvals which may be required by Federal, State, County or Municipal Government Agencies.

2e. This Lease is entered into pursuant to N.J.S.A. 27:12-1 and N.J.S.A 27:7-21.4.

2f. The rental payment should be sent to:

NJDOT-ROW
Attn: Manager, Technical Support
Rental Accounts
1035 Parkway Avenue
PO Box 600
Trenton, NJ 08625-0600

Checks should be made payable to: New Jersey Department of Transportation. The phone number for the Rental Accounts Unit is (609) 530-4122. Do not send cash.

3. WASTE/ CONFORMITY WITH LAW: The Lessee will not commit any undue waste on the Leased Premises and will conform with all applicable laws and ordinances respecting the use and occupancy thereof. The Lessee's use of this property shall conform to all prevailing municipal zoning ordinances, planning board approvals and permit requirements. This Lease does not grant any access to the State highway, County roads or municipal roadways other than that which already exists and is legal. The Lessee is hereby permitted to use and occupy the Leased Premises for its lawful business purposes as defined in Paragraph 2c, above.

4. INSPECTION: The Lessor may enter upon the Leased Premises at all reasonable times upon reasonable notice to inspect the condition thereof. If the Lessor discovers any unsafe or unsightly condition, or any disruptive or noisy activity on the Leased Premises, the Lessor shall require the Lessee to remedy the situation immediately upon receiving notice, such notice may be provided verbally. Lessee's failure to remedy the condition or activity within 72 hours will permit the Lessor to remedy the condition or activity at the Lessee's expense and to cancel the Lease.

5. POSSESSION: The Lessor hereby agrees to deliver physical possession of the Leased Premises to Lessee at the commencement of the Lease term. The Lessor will warrant and defend the Lessee in the enjoyment and peaceful possession of the Leased Premises during the term of this Lease. The Lessee has inspected the premises and is satisfied with its condition. The Lessee accepts the premises in "as is" condition.

6. DEFAULT:

6a. Except in the case of non-payment of rent, if the Lessee fails or refuses to comply with and/or perform any of the terms and conditions of this Lease, the Lessor, if it so elects, after giving notice in writing and a reasonable time to cure, may carry out and perform such conditions, at the cost and expense of the Lessee, and the said cost and expense incurred by the Lessor on behalf of the Lessee shall be reimbursed to the Lessor on demand, or, at the election of the Lessor, shall be added to the next installment of rent, or shall be paid in full in no case later than 30 days after demand therefore, whichever comes sooner. This remedy is at the election of the Lessor and is in addition to whatever other remedies may be available in the event of default, whether pursuant to this agreement or by law.

6b. If the Lessee defaults in its performance of any of the terms, conditions or covenants of this Lease, or if during the term hereof the premises shall be abandoned or vacant, or should the Lessee be evicted by summary proceedings or otherwise, the Lessor, in addition to any other remedies available in this Lease or by law, may re-enter the Leased Premises and regain possession, without being liable for prosecution or damages for so doing. The Lessor may then re-let the premises and collect rent for same. Whatever rent is received shall first be applied to the payment of reasonable expenses, which include but are not limited to, attorneys fees and costs incurred in obtaining possession of the premises. After satisfaction of those costs and expenses, rent collected from a new Lessee shall then be applied to the payments of rent due and owing under this Lease.

7. NON-WAIVER: The various rights, remedies and options of the Lessor and Lessee as expressed herein, are cumulative and the failure of the Lessor or Lessee to enforce strict performance by the other of the conditions and covenants of this Lease, or to exercise any election, option, or recourse to any remedy available to either herein, shall not be construed as a waiver by either of any condition, covenant, option, elections or remedies but same shall remain in full force and effect.

8. TERMINATION: Pursuant to N.J.S.A. 27:7-21.4, to ensure that the occupancy of the premises does not in any manner interfere with or delay the transportation program or project for which the property is needed, this Lease may be canceled by the Lessor on thirty (30) calendar days written notice, except for cause, in which event the Lease may be canceled on five (5) calendar days written notice. Cause shall be defined as the breach of any of the terms and conditions of this Lease agreement. This Lease shall automatically be renewed for successive terms of one (1) month each, unless canceled by either party. Cancellation by Lessee requires thirty (30) calendar days written notice. The Lessee further agrees that upon the expiration or other termination of the Lease, or any renewal thereof, that it shall peacefully quit and surrender to Lessor the Leased Premises broom clean, in good order and condition, ordinary wear and tear

excepted. Furthermore, upon termination of this Lease Agreement for any reason the Lessee agrees to restore the leased area to its original condition unless directed otherwise in writing by the Lessor on or about the time the Lease is terminated.

9. ASSIGNMENT AND SUBLET: The Lessee may not assign this Lease or sublet the Leased Premises in whole or in part to any entity.

10. ADDRESSES FOR NOTICES: All notices given by either party hereto to the other under any of the provisions hereof shall be sent certified mail with adequate postage affixed, addressed to the Lessee to the Municipal Clerk and Administrator at 100 Belvidere Avenue, Washington Borough, New Jersey 07882 and to the Lessor to Director of Right of Way at the New Jersey Department of Transportation, 1035 Parkway Avenue, Trenton, New Jersey 08625.

11. FIXTURES:

11a. If the Lessee shall install at its expense any shelving, light fixtures, portable or temporary partitions, fencing or any other fixtures or equipment, any articles so installed shall be the property of the Lessee which the Lessee at its election may remove at the termination of this agreement or any renewal or extension thereof, provided that in such removal the Lessee shall repair any damages occasioned to the Leased Premises by such removal. Any equipment, fixtures, goods or other property of the Lessee, not removed by the Lessee upon the termination of this Lease, or upon vacating or abandonment of the premises by the Lessee, or upon the Lessee's eviction, shall be considered as abandoned and the Lessor shall have the right, to sell or otherwise dispose of said property, at the expense of the Lessee, and shall not be accountable to the Lessee for any part of the proceeds from such sale. In the event that the Lessee fails to vacate and surrender the Leased Premises, the Lessee shall be liable for any and all additional costs incurred by the Lessor to remove the Lessees from the Leased Premises including, but not limited to, reasonable attorney's fees and costs.

12. LESSEE'S LIABILITY FOR DAMAGES: Lessee shall be responsible for all damage caused to the property by flood, fire, war, falling objects, collision of vehicles, vandalism, any act of nature, or because of any other related cause, except for the negligent acts of the Lessor, its agents, employees, or contractors.

13. INSURANCE:

13a. Lessee agrees that it shall purchase, if necessary, and maintain a comprehensive general liability policy of insurance. The policy shall name the Commissioner of Transportation, the State, its officials and employees as an additional insured against liability which arises from any occurrence on or about the Leased Premises and or which arises from any of the claims indicated in Paragraph 12 above. The coverage limits of the policy shall be not less than \$2,000,000 per person and \$2,000,000 per occurrence for bodily injury and property damage. Coverage provided under this liability policy shall be on an occurrence basis and shall include, but not be limited to, personal injury liability, property damage liability, contractual liability, independent contractor's liability and automotive liability. The policy shall apply to all incidents arising from the maintenance or condition of the Leased Premises, including acts of nature, whether they be

suffered by guests, business invitees, employees and family members. Coverage provided under this liability policy shall be on an occurrence basis and shall include, but not be limited to, personal injury liability, property damage liability, contractual liability, independent contractor's liability and automotive liability. Moreover, such policy shall be endorsed so as to delete any exclusions applying to property damage liability arising from underground hazardous materials or substances relating to underground utilities, explosion and collapse of foundations. Coverage shall also apply to incidents occurring off the property limits of the Leased Premises, but caused directly or indirectly by the conditions or maintenance of the Leased Premises, as well as acts of nature.

13b. Lessee shall furnish to the Lessor a certificate of insurance prior to the start of this Lease Agreement, together with the declaration pages, showing that the Lessee has complied with paragraph 13a. All of the certificates shall contain a provision or endorsement that the coverage afforded is not to be canceled, materially changed or renewal refused under this Agreement without NJDOT's prior written approval of such cancellation or change. All certificates, declaration pages and or notices shall be mailed to the New Jersey Department of Transportation at the same address as the rent checks as referenced in paragraph 2f.

13c. Insurance coverage in the minimum amounts set forth herein shall not be construed to relieve the Lessee for liability in excess of such coverage, nor does it preclude the Lessor from taking such other actions as are available to it under any other provisions of this Lease or otherwise in law.

13d. Lessee will maintain fire and extended coverage insurance covering the Leased Premises against loss or damage by fire or otherwise and Lessee is responsible for his/her own personal property. The Lessee shall not have the right to store any combustible and or hazardous/toxic materials on the Leased Premises.

14. INDEMNIFICATION: The Lessee agrees to hold harmless, indemnify and defend the Lessor, the State of New Jersey, its officials and employees, from any and all claims, payments, reasonable expenses, costs, litigation, and any and all liability for losses, damages or injury to persons or property, caused by the negligence or willful misconduct of the Lessee, its agents, servants, employees, licensees, or invitees.

15. MAINTENANCE BY LESSEE: Except as hereinafter provided, the Lessee agrees throughout the term of this Lease at its own cost and expense, to keep and maintain the Leased Premises in good repair inside and out, including but not limited to, grounds maintenance, including lawn mowing, and snow removal, and to make repairs necessitated as a result of use for any of the following that may apply: plumbing, electrical systems, lighting fixtures, heating and air conditioning systems, floors, ceilings, roofs, foundation and to repair any interior or exterior damage caused by Lessee; and the Lessee hereby releases the Lessor from all obligation whatsoever to maintain or repair said Leased Premises or any portion thereof, and agrees to maintain the Leased Premises and all portions and parts thereof in a manner equal to the maintenance of similar quality property in the municipality of Englewood Cliffs, and the county of Bergen normal wear and tear excepted. In the event that the Lessee shall fail to immediately to maintain, repair and care for the Leased Premises and make such repairs and replacements or render such care to the Leased Premises as are herein above required, after ten (10) days written

notice and demand of same by Lessor, Lessor may make such repairs, and any sum so expended or liability incurred by the Lessor shall be immediately due from the Lessee as additional rent.

16. RESTRICTION: The Leased Premises may not be used for any outdoor advertising, storage of junk or salvages materials of any nature. All property related signs require the approval of the Lessor and any other governmental agency as required.

17. RECORDING: The Lease may be forwarded by the Lessor to the County Clerk for recording in the County that the Leased Premises is located and to the municipal clerk of the municipality that the property is located for their records.

18. ENVIRONMENTAL MATTERS: There are monitoring wells observed on the stated parcels. These monitoring wells are associated with Delta Service Station, (160 Route 57, NJDEP PMI #207854, 000926), adjacent to the said parcels. There is a potential for contamination from the service station. Any gasoline, oil and all chemical byproducts, considered to be hazardous material by the New Jersey Department of Environmental Protection or the Federal Environmental Protection Agency, or any substances, wastes, materials or contaminants that may have been discharged during the use of the Leased Premises by Lessee, its agents, contractors, employees or assigns, shall be removed by Lessee and all spills, leaks, and/or discharges of any substances shall be cleaned up in accordance with the aforementioned governmental requirements, at Lessee's expense. Lessee's environmental obligations as set forth herein shall survive the cancellation or termination of this Lease Agreement. This Lease shall not be construed to limit any other environmental obligations or liabilities which Lessee may have under law.

19. CONSENT: Whenever in this Lease, a right of the Lessee is contingent upon prior consent or approval of the Lessor, the Lessor covenants that it will not unreasonably withhold such consent.

20. VALIDITY OF LEASE PROVISIONS: If any clause or provision of this Lease shall be adjudged invalid or unenforceable, all other provisions shall remain in full force and effect. The Lessor may pursue the relief or remedy sought in any invalid clause or provision by conforming the clause or provision to the applicable statutes or regulations.

21. LEGAL REQUIREMENTS: Lessee covenants that its use of the Property shall be legal and shall further comport with the restrictions of all state, federal and local laws and regulations, including but not limited to land use and zoning laws, O.S.H.A. regulations, and laws and regulations promulgated or enforced by the United States Environmental Protection Agency and New Jersey Department of Environmental Protection. This Agreement is governed by the laws of the State of New Jersey, and in particular, but not limited to N.J.S.A. 27:7- 1 et seq., and the Lessee hereby consents to the jurisdiction of the State of New Jersey. Notwithstanding this Lease Agreement the Lessor does not waive any rights and defenses it has pursuant to N.J.S.A. 58:10-23.11g.d(4).

In carrying out any provisions of this Lease, or in exercising any power or authority granted to them by or within the scope of this Lease, there is to be no liability upon the Commissioner, or his/her authorized representatives, either personally or as officials of the State, it being understood

that in all such matters they act solely as agents and representatives of the State.

In addition use by the Lessee, its assigns or invitees of the Leased Premises as a park shall not in any way convey Green Acres regulatory encumbrance to the Leased Premises.

22. ENTIRE AGREEMENT: This Lease represents the entire agreement between the parties. No changes may be made to this agreement except in writing, signed by the parties.

23. STATE HOUSE APPROVAL: This agreement is not subject to the State House Commission Approval.

24. RECITALS: The above recitals are hereby incorporated into and made part of this Lease Agreement.

Remainder of Page Left Intentionally Blank

IN WITNESS WHEREOF, the parties hereto have executed and delivered this Agreement on the _____ day of the month of _____ in the year of _____, which is the date that this Agreement has been executed and approved by the State. The undersigned personally represent and warrant that they have the full right, power and authority to execute this Agreement on behalf of the respective parties. Each party has had an opportunity to consult with an attorney of its choice.

WITNESS:

Borough of Washington
Name of Lessee

Signature

Signature

Print or Type Name

Print or Type Name

Title

DATE: _____

Attest/Witness/Affix Seal:

STATE OF NEW JERSEY,
DEPARTMENT OF TRANSPORTATION

Anika James
Department Secretary
New Jersey Department of Transportation

Victor Akpu, Director
Right-of-Way & Access Management

DATE: _____

Approved as to form
JOHN JAY HOFFMAN
ATTORNEY GENERAL OF NEW JERSEY

By: _____
Nonee Lee Wagner
Deputy Attorney General

RESOLUTION 152-2016

**AUTHORIZING PROFESSIONAL SERVICES CONTRACT WITH PUBLIC WORKS
MANAGEMENT, LLC FOR PREPARATION AND MANAGEMENT OF A REQUEST FOR INTEREST IN
PROVIDING CONTRACT OPERATION SERVICES FOR THE BOROUGH'S WASTEWATER SYSTEM**

WHEREAS, the Borough Council of the Borough of Washington has a need to contract the services of a consultant to prepare and manage a Request for Interest in Providing Contract Operation Services for the Borough's Wastewater System as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A.4 or 20.5 as appropriate because highly specialized expertise on, and knowledge of, the Borough's Wastewater system are required; and

WHEREAS, the Purchasing Agent has certified that the costs of this contract may, or will, exceed \$17,500; and

WHEREAS, the anticipated term of this contract is one year; and

WHEREAS, for budgetary purposes, the Borough Council of the Borough of Washington would like to have this contract reflect a not-to-exceed figure of \$29,700 with an hourly fee of \$150.00 and to include copying and digitizing expenses as detailed in a proposal from Public Works Management LLC dated May 10, 2016; and

WHEREAS, prior to execution of the contract, Public Works Management LLC shall complete and submit a Business Entity Disclosure Certification, which certifies that Public Works Management LLC has not made any reportable contributions to a political or candidate committee in the Borough of Washington in the previous one year, and that the contract will prohibit Public Works Management LLC from making any reportable contributions through the term of the contract; and

WHEREAS, the Chief Financial Officer has certified to the Borough Clerk that funds are available in the following budget account:

Sewer Utility Operating Account 05-2016-56-502-2-28

NOW THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Washington enter into a contract with Public Works Management LLC as described herein; and

BE IT FURTHER RESOLVED that the Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution; and

BE IT FURTHER RESOLVED that copies of this resolution be forwarded to the Chief Financial Officer and Public Works Management LLC.

The above Resolution was moved by _____, seconded by

_____, voted and carried this 4th day of October, 2016.

Roll Call: Ayes:
 Nays:

Ann Kilduff, RMC
Borough Clerk



Public Works Management LLC

35 Janeway Place, Morris Plains, NJ, 07950, ph: (973) 984-6828, fax: (973) 898-6507

Kristine D. Blanchard, R.M.C.
Borough Manager
Washington Borough
100 Belvidere Avenue
Washington, NJ 07882

May 10, 2016

Re: Proposal for Preparation and Management of a Request for Interest in Providing Contract Operation Services for the Borough's Wastewater System.

This is a proposal to prepare and manage a Request for Interest ("RFI") for the contract operation of the Borough's wastewater system following the expiration of the current contract operations contract on June 17, 2018.

Scope of Services

Public Works Management, Inc. ("PWM") will:

1. Obtain Information Needed to Prepare the RFI.
 - a. Meet with Veolia's Project Manager/VP Operations to:
 - i. Explain the RFI process.
 - ii. Discuss scope and scheduling of RFI Responders tour. ("Responders" shall mean either potential responders or responders, as appropriate.)
 - iii. Discuss needed information, procedures, responsibilities:
 1. Maintenance histories. Corrective maintenance history of all mechanical equipment and other equipment in Job Plus software. Maintenance work orders for all equipment.
 2. Annual Reports.
 3. Costs paid by Veolia.
 4. Costs paid by the Borough.
 5. Compliance history since 2012. DEP/EPA audits, NOV's.
 6. Staff licenses and system license requirements.
 7. Staff responsibilities, representation.
 8. Veolia chain of command and support.
 9. Main and lateral blockages since 2011.
 10. Flow trends with respect to capacity assurance.
 - iv. Review 2012 Audit's recommendations:
 1. Recommended capital improvements.
 2. Predictive maintenance testing.
 3. O&M Manual preparation/update.
 4. Emergency Manual additions/update.
 5. Generator inspections by an outside firm.
 6. Orbal® ring DO histories.
 7. Computer access, segregation of company confidential information from Borough-owned computers and Borough data.

- b. Discussion with Borough Manager (“Manager”):
 - i. Scheduling of RFI process.
 - ii. RFI pre-submission tour – will Manager or elected official meet with proposers to demonstrate the Borough’s commitment?
 - iii. Preliminary scheduling of Council meetings with Responders.
 - iv. Verify that PWM prepares responses to Responders’ questions.
 - v. Verify of Borough’s expenditures for Veolia’s contract, and all other wastewater system Borough-paid expenses such as electricity, maintenance, repairs, capital improvements, etc.
 - vi. Verify PWM will carry out and pay for digitization of the existing Agreement including its addenda in both PDF and Word formats.
 - vii. Verify PWM will obtain and pay for RFI information packet copies.
 - viii. Verify Borough mails RFI packets, addenda, etc. to Responders and keeps records of such.
 - ix. Verify how responses to proposer questions related to the Borough’s experience and responsibilities will be prepared.
 - x. Verify PWM prepares the advertisement for the *Star Ledger* and the Borough will pay for and place the ad.
 - xi. Review history of customer service requests.
 - xii. Review Borough’s archived records.
 - xiii. Discuss need for Borough to hire an attorney for RFI legal advice.
 - c. Review PWM’s records.
2. Prepare RFI for Borough Comment and legal Review:
 - a. Prepare draft RFI for legal review
 - b. Obtain legal review of RFI, make changes.
 - c. Mayor and Council review RFI, make changes.
 - d. Council approval and resolution to issue the RFI.
 - e. Prepare information packets for RFI requesters.
 - f. Prepare advertisement(s).
 - g. Finalize RFI schedule.
 3. Issue RFI:
 - a. Advertise RFI.
 - b. Mail RFI packets to Responders.
 - c. PWM responds to Responders questions.
 - d. Responders meeting with Borough official followed by plant tour.
 - e. Issue addenda, if needed.
 - f. Receive RFI responses.
 4. Evaluate RFI Responses:
 - a. PWM requests any needed clarification from each Responders’ response.
 - b. PWM prepares summarization of responses for Council and Manager.
 - c. Meet with Council to review and discuss responses.
 - d. Decide how to proceed with Responder presentations.
 - e. Schedule and conduct Responder presentations.
 - f. PWM prepares overview of Borough’s options.
 - g. Council makes needed decisions on how to proceed.
 - i. Assumption of operation – yes/no.

- ii. Issue RFP for contract operations – yes/no.
- iii. Decision on procurement law and term length.
- iv. Request proposal(s) for preparation of RFP and its Agreement for legal review and management of RFP process.
- v. Request proposal(s) for legal review of RFP and RFP Agreement and legal advice during the RFP process.

Cost and Terms

The services will be provided at an hourly rate of \$150 per hour not to exceed \$29,200. This rate is less than the \$170 per hour PWM charged for the 2012 audit and significantly less than the \$125 per hour charged for the 1997 procurement after adjustment for inflation. The hourly rate includes all normal out-of-pocket costs for phone, in-office copying, postage except multiple express-mail mailings, mileage to Washington Borough, and facsimile expenses.

The costs of copying the RFI packets at an outside firm for distribution by the Borough and for digitizing (Word and PDF formats) the existing Veolia agreement and, possibly, other sample agreements submitted by the Responders are estimated to cost up to an additional \$500, which will be billed to the Borough at cost. Thus, the aggregate not-to-exceed cost is \$29,700.

The actual hours spent may be significantly less or, with Borough approval, more than the not-to-exceed limit because we simply do not know how many Responders there will be. The proposal assumes all the Responders would tour the plant on the same day and that those Responders that choose to meet with the Council, which some firms may choose not to do, would do so with two Responders per meeting (executive session).

Professional engineering and accounting services and legal opinion are beyond the scope of services. Errors and omissions insurance and general liability insurance will be provided and the Borough named an additional insured. Terms are net thirty days.

The RFI

The RFI will not be mandatory – firms that do not respond to the RFI may still respond to any subsequent RFP. The RFI will not ask the Responder to provide any dollar amounts, hours or other units of service for anything. The RFI will be designed to aid the Borough in making its decisions whether to assume operation of the wastewater system or issue a RFP for contract operations and, if the Borough chooses to issue a RFP, how to structure the RFP to provide the greatest benefit to the Borough. The RFI helps prepare for the any subsequent RFP or assumption of operations.

In order to get maximum participation from contract operations firms, the RFI should be conducted before Thanksgiving this year or after January 1, 2017 in order to better compete for the contract operations firms' limited staff's time, which is busiest at year-end when many contracts expire. Delaying the RFI until the start of 2017 might time-constrain a subsequent RFP if the Borough chooses the same procurement law it used in 1997, the New Jersey Wastewater Treatment Public-Private Contracting Act, which act allows capital investments by the private firm and longer contract term lengths.

While the content of the RFI has not been set, following are some preliminary candidate questions the RFI might ask along with their possible benefit to the Borough:

1. Is your firm interested in submitting a proposal for contract operations of the Borough's wastewater system should the Borough decide to issue a RFP? *(This helps determine the amount of competition. Greater competition could allow the Borough to decide to require the contract operator assume greater responsibility within its fixed fee, such as including the cost of electricity.)*
2. Why is your firm interested in contract operating the Borough's wastewater system? Please limit the response to the most important one or two reasons, each stated in a single sentence. This is not a RFQ, so your firm's qualifications should not be enumerated. Submission of qualifications will be part of any subsequent RFP. *(This response may allow us to sense whether a firm is seriously interested. It also may reveal the firms' differing perspectives, which could be considered in the preparation of any RFP.)*
3. Please submit a current or recent (last three years) contract operations contract that your firm has entered into that you feel would serve the Borough's needs. *(This could save the Borough money by providing reference contracts to pick terms from. It also is an implicit agreement by the firm that they have already agreed to the submitted contract's terms, which could help preparation of a RFP contract and contract negotiations with the selected firm.)*
4. List what information your firm would like to receive from the Borough in a subsequent RFP in order to allow your firm to reasonably determine your minimum fee. Please limit the duration of any records (months, years) requested to the minimum needed when coupled with your firm's prior experience at multiple projects. *(This response adds justification to our data requests to Veolia. It also allows the Responder a chance to influence any RFP, which could increase their interest in responding to the RFP.)*
5. Currently, the electricity costs for the wastewater system are paid by the Borough. Should the Borough require the new contract operator to assume the cost of electricity through a formula that shares potential savings with the Borough that the contract operator? Please propose how that savings-sharing formula should be constructed. *[The electricity cost of the Orbal[®] process' aerators is significant. The aerators get oxygen dissolved into the wastewater so bacteria can metabolize the pollutants. Excessive DO (dissolved oxygen) levels are wasteful and are believed to occur during the winter. However, minimizing the DO level may require capital investment into DO sensors and variable frequency drives. Veolia originally proposed such a project but as of 2012 the Borough had not authorized it. We now have a history of electricity usage at different annual flows, which data was not available during preparation of the 1998 agreement that accidentally set too-high an electricity usage limit. New technology may be available. Firms that already operate an Orbal wastewater plant may have pertinent experience. If capital investment is part of the RFP, the more complex and costly NJ Wastewater Treatment Public-Private Contract procurement law may have to be used. Alternatively, the Borough could make the improvements at the Borough's cost to the selected Proposer's specifications.]*

6. What minimum contract operations contract term length would you recommend in order to reasonably amortize your firm's proposal preparation and project start-up costs? (*The Borough must decide what procurement law to use – Local Public Contracts Law is believed to allow up to a ten-year term. The “public-private contracting act” mentioned above coupled with the IRS Procedure 97-13's restrictions, which the 1997 procurement used, is believed to allow up to twenty years. However, legal opinion is needed to determine all possible laws that could be used and their current requirements and limits with respect to any RFP's scope of services.*)
7. As one of all the possible scenarios, the Borough is considering assuming operation of the wastewater system. However, due to the Borough's small size, it does not have a manager or engineer on staff who can oversee the wastewater system's operation. Please outline what technical and managerial support and or oversight your firm believes would be necessary under this scenario and list those tasks done weekly, monthly and annually. The Borough's onsite wastewater system staff would issue monthly reports, prepare and submit routine regulatory submissions, and hold the required licenses as they do now. (*This response should help the Borough consider the extent of outside supervision and support desirable if it assumes operation. It will simultaneously provide an estimate of how much technical support and oversight the firm should provide its on-site staff if it becomes the contract operator.*)
8. Please make any other recommendations you feel might be beneficial to the Borough with respect to the Borough's issuance of a RFP for contract operations including, agreement terms, RFP requirements, and the RFP schedule.

Qualifications. The experience of Frank Mangravite, Ph.D., President and sole proprietor of Public Works Management, Inc, includes:

- A. FAMILIARITY WITH WASHINGTON BOROUGH:
 - a. Conducted limited audits of Veolia's performance in 2007 and 2012, whose findings resulted in administrative improvements and financial savings.
 - b. Procurement Project Manager for the Borough of Washington's Design-Build-Operate Wastewater System Procurement (1997-2000). This included auditing the existing wastewater system, preparing the RFP and Agreement, managing the procurement, evaluating the proposals, assisting the Borough in selection of the best proposal, and negotiating the Agreement.
 - c. Developed much of the requirements for Article 7 of the Agreement, Wastewater Treatment System Operation and Performance.
- B. FAMILIARITY WITH PRIVATIZATION CONTRACTS:
 - a. Contract Negotiating Experience Representing a Private Firm. Six years (1990-1996) experience as a V.P. of Marketing for a private firm (U.S. Water) during which responsibilities included the preparation of over 50 proposals, the preparation of draft contracts, the negotiation of contracts, and continuing involvement with projects from their startup through to their completion.

Completion included reversion to municipal operation, renewal of the contract without competition, and re-procurement of the services through a RFP. Examples: Easton, PA, Phillipsburg, NJ, Manchester, NJ, and Pennsville, NJ.

- b. Contract Negotiating Experience Representing Municipalities. Ten years (1997-2007) experience preparing draft contracts and supporting RFPs for municipalities to procure the operation, design, and or construction of water and or sewer facilities. Examples: Washington Borough, NJ, Maple Shade, NJ, North Brunswick, NJ, Jersey City, NJ, and Stonington, CT. PWM has helped develop comprehensive and innovative contract terms that include:
- i. Assessing liquidated damages for late or incomplete reports.
 - ii. Assessing liquidated damages for failure to load regulatory or maintenance data into computer records.
 - iii. Excluding blanket waives of rights of subrogation of insurance coverage.
 - iv. Requiring per project rather than in aggregate insurance coverage.
 - v. Providing a detailed list of deliverables (reports, etc.).
 - vi. Specifying the detailed content of each type of report.
 - vii. Declaring the municipality's rights to access data, records and computer files without notice and mandated that all such records be kept on municipality-owned computers.
 - viii. Restricting the private firm's use of the municipality's facilities to service other contracts.
 - ix. Establishing a minimum staffing level below which the municipality must approve further staff decreases as well as share in any savings.
 - x. Competitively procuring cost-escalation formulas that limited the fraction of the CPI the private firm's annual fee increase is based on.
 - xi. Competitively procuring formulas for annual fee changes due to changes in flow or loading quality.
- c. Understand National Privatization Industry. Seventeen years of involvement with the privatization industry. PWM has assisted in the preparation of *Public Works Financing Magazine's* annual privatization industry survey and has conducted a statistical survey of effluent quality before and after privatization of wastewater treatment plants for the Water Industry Council.
- d. Understand Utility Operations. Public Works Management has worked with water and wastewater systems serving a few thousand people to cities such as Toledo, OH, Newark and Jersey City, NJ, and Toronto, ON. PWM audited the operation of the province of Ontario's municipal water and wastewater operating agency, OCWA, whose revenues exceeded \$100-million. Audits have also been conducted of several municipally-operated utilities. Dr. Mangravite has worked with over 300 water and wastewater systems during his career.
- e. Day-to-Day Experience in Utility and Contract Administration. Public Works Management provides oversight of privately operated municipal water and wastewater utilities. In this capacity, advice has been provided relative to:

- i. Contract interpretation.
 - ii. Contractual performance.
 - iii. Dispute resolution.
 - iv. Capital planning.
 - v. Regulatory compliance.
 - vi. Regulatory correspondence.
 - vii. Maintenance and repair project and account administration.
 - viii. Computerized maintenance management.
 - ix. Private firm's proposals for maintenance expenditures.
 - x. Private firm's proposals to provide additional services.
 - xi. Personnel changes and training.
 - xii. Procurement of engineering services.
 - xiii. Procurement of construction services.
 - xiv. Assessment of liquidated damages.
 - xv. Monthly and annual reports.
 - xvi. Customer service, billing and collection.
 - xvii. Ordinance changes and rate structures.
 - xviii. IPP permitting and administration.
 - xix. I/I monitoring and reduction.
 - xx. FOG programs.
 - xxi. Collection system operation.
 - xxii. Water supply planning.
- f. Assisted municipalities oversight of private contract operators for Jersey City (1997-2010), North Brunswick (2002 to present), and Maple Shade (1997-2005).
- g. Audited contract operators for the above municipalities (B.f.) as well as for Berkeley Heights, NJ, and Easton, PA. Audited municipal water/wastewater operations for Morris Township, NJ, the Ministry of Environment, Ontario, Canada, Manchester Township, NJ, Stonington Water Pollution Control Authority, CT, and the City of Newark, NJ.

C. OTHER QUALIFICATIONS.

- a. Formed Public Works Management, Inc. ("PWM") in 1996 to advise municipalities on the procurement and oversight of contract operators, the procurement of construction and engineering services, and utility management.
- b. Conducted water/sewer rate studies for Medford Township, NJ, Maple Shade, NJ, Parsippany-Troy Hills, NJ, the Jersey City MUA, and Newark, NJ.
- c. Other previous clients include Orange County Sanitation District (CA), US Bureau of Reclamation, City of Toronto, American Water Works Association, and *Public Works Finance* magazine. The latter conducts annual surveys of the privatization industry.

- d. Chairman of an American Water Works Association (“AWWA”) committee for twenty years.
- e. Ph.D., M.S., and B.S. from Clarkson University. Ph.D. thesis won first place prize from AWWA.
- f. 27 publications, 20 presentations.
- g. Public Works Management and Frank Mangravite are not associated with any private firm that provides privatization services.

Public Works Management possesses unique familiarity and qualifications that can benefit the Borough of Washington prepare for the end of the current contract operations contract in June 2018.

Sincerely,

Frank Mangravite, Ph.D.
President

RESOLUTION 153-2016

**A RESOLUTION TRANSFERRING RETAIL CONSUMPTION LICENSE
NUMBER 2121-33-007-002 (T/A FELIX'S TAVERN) TO WILLIAMS IRISH TAVERN, LLC
A PERSON-TO-PERSON TRANSFER**

WHEREAS, application has been made to the Borough Clerk for the transfer of Liquor License #2121-33-007-002, presently held by Washington Inn Inc. t/a Felix's Tavern; and

WHEREAS, Washington Inn, Inc. t/a Felix's Tavern has submitted their consent to the transfer of Retail Consumption License #2121-33-007-002; and

WHEREAS, in the case of a person-to-person transfer, the transferor and transferee do hereby affirm that the transferee is aware of all obligations outstanding to the New Jersey Alcoholic Beverage manufacturers, wholesalers and distributors, and that either the transferee has assumed any such obligations or the obligations will have been or will be satisfied by the transferor out of the proceeds of the sale of the license business; and

WHEREAS, the necessary background investigations have been done by the Washington Township Police Department, both state and federal have been received and are in order to proceed with the transfer of this Retail Consumption License.

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Washington, Warren County, New Jersey does hereby consent and approve of this transfer of liquor license for a Retail Consumption License #2121-33-007-002 presently held by Washington Inn, Inc. t/a Felix's Tavern.

The above Resolution was moved by _____,

seconded by _____, voted and carried this 4th day of

October, 2016.

Roll Call: Ayes:
 Nays:
 Abstentions:

Ann Kilduff, RMC
Borough Clerk

RESOLUTION # 154-2016

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: _____
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.);

X 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: Borough Manager 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.

Certification:

I, Ann Kilduff, Borough Clerk of the Borough of Washington, County of Warren, to hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Governing Body at a meeting held on October 4, 2016.

Ann Kilduff, RMC
Borough Clerk

BOROUGH OF WASHINGTON
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 09/22/2016 TO 10/05/2016

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SEWER UTILITY BILL LIST 10/4/16 Page : 3 of 3

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		5,872.83	5,872.83	5		11,870.01	\$17,742.84
Total:		<u>\$0.00</u>	<u>\$5,872.83</u>	<u>\$5,872.83</u>		<u>\$0.00</u>	<u>\$11,870.01</u>	<u>\$17,742.84</u>

**BOROUGH OF WASHINGTON
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 09/22/2016 TO 10/05/2016**

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Invoice No.	Meeting Date	Description	Item Desc			Check Status
0056 SEWER				0501 SEWER OPERATING		
WASH. BOROUGH PAYROLL ACCOUNT	05- 2016- 0056- 0501- 1- 00011	1757	161045	09/26/16	5019	3,222.51
	09/26/16	FULL TIME	1. SEWER-9/30/16 PAYR.			Outstanding
0501 SEWER OPERATING				Department Total : 3,222.51		
0056 SEWER				0502 SEWER OPERATING EXP		
FINELLI CONSULTING ENGINEERS	05- 2016- 0056- 0502- 2- 00028	1723	160162	09/22/16	5017	165.00
27658	09/22/16	CONTRACTURAL SERVICES	7. 8/20/16 BASF DMR 7/17/16-8/20/16			Outstanding
FINELLI CONSULTING ENGINEERS	05- 2016- 0056- 0502- 2- 00028	1724	160162	09/22/16	5017	1,620.00
27677	09/22/16	CONTRACTURAL SERVICES	6. 8/20/16 SCHAIBLE'S LATERAL REPAIR 16 SUNRISE TERRACE ENGINEERING SERVICES 7/17/16-8/20/16			Outstanding
FINELLI CONSULTING ENGINEERS	05- 2016- 0056- 0502- 2- 00028	1725	160162	09/22/16	5017	990.00
27657	09/22/16	CONTRACTURAL SERVICES	5. 8/20/16 2016 GENERAL SEWER ENGINEERING SERVICES 7/17/16-8/20/16			Outstanding
FINELLI CONSULTING ENGINEERS	05- 2016- 0056- 0502- 2- 00028	1728	161035	09/23/16	5018	3,380.00
27659	09/23/16	CONTRACTURAL SERVICES	3. 8/20/16 MILL POND DAM DECOMMISSIONING ENGINEERING SERVICES 7/17/16-8/20/16			Outstanding
FINELLI CONSULTING ENGINEERS	05- 2016- 0056- 0502- 2- 00028	1729	161035	09/23/16	5018	2,282.50
27661	09/23/16	CONTRACTURAL SERVICES	4. 8/20/16 S PROSPECT ST PUMP STATION DESIGN ENGINEERING SERVICES 7/17/16-8/20/16			Outstanding
FINELLI CONSULTING ENGINEERS	05- 2016- 0056- 0502- 2- 00028	1732	161035	09/23/16	5018	210.00
27660	09/23/16	CONTRACTURAL SERVICES	2. 8/20/16 GARDNER'S COURT SEWER REPLACEMENT ENGINEERING SERVICES 7/17/16-8/20/16			Outstanding
FINELLI CONSULTING ENGINEERS	05- 2016- 0056- 0502- 2- 00028	1735	161035	10/05/16		55.00
27716	10/04/16	CONTRACTURAL SERVICES	5. 9/21/16 GARDNER'S COURT SEWER REPLACEMENT ENGINEERING SERVICES 8/21/16-9/17/16			Outstanding
FINELLI CONSULTING ENGINEERS	05- 2016- 0056- 0502- 2- 00028	1736	161035	10/05/16		1,265.00
27712	10/04/16	CONTRACTURAL SERVICES	6. 9/21/16 INDUSTRIAL USER CHARGES CONNECTION FEE CALCULATION 8/21/16-9/17/16			Outstanding
FINELLI CONSULTING ENGINEERS	05- 2016- 0056- 0502- 2- 00028	1737	161035	10/05/16		1,100.00
27717	10/04/16	CONTRACTURAL SERVICES	7. 9/21/16 SOUTH PROSPECT STREET PUMP STATION DESIGN ENGINEERING SERVICES 8/21/16-9/17/16			Outstanding
FINELLI CONSULTING ENGINEERS	05- 2016- 0056- 0502- 2- 00028	1738	161035	10/05/16		165.00
27714	10/04/16	CONTRACTURAL SERVICES	8. 9/21/16 BASF DMR 8/21/16-9/17/16			Outstanding

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0056 SEWER			0502 SEWER OPERATING EXP			
FINELLI CONSULTING ENGINEERS	05- 2016- 0056- 0502- 2- 00028	1739	161035	10/05/16		1,602.50
	10/04/16	CONTRACTURAL SERVICES	9.	9/21/16 MILL POND ROAD DAM DECOMMISSIONING ENGINEERING SERVICES 8/21/16-9/17/16		Outstanding
FINELLI CONSULTING ENGINEERS	05- 2016- 0056- 0502- 2- 00028	1740	161035	10/05/16		1,072.50
27713	10/04/16	CONTRACTURAL SERVICES	10.	9/21/16 2016 GENERAL SEWER ENGINEERING SERVICES 8/21/16-9/17/16		Outstanding
PITNEY BOWES, INC.	05- 2016- 0056- 0502- 2- 00029	1755	160965	10/05/16		258.00
3301232494	10/04/16	OTHER CONTR SERVICES	4.	8/4/16 FOLDING MACHINE RENTAL 6/30/16-9/29/16		Outstanding
JCP&L	05- 2016- 0056- 0502- 2- 00071	1785	160584	10/05/16		3.15
	10/04/16	ELECTRICITY	8.	9/1/16 ELECTRICITY SOUTH PROSPECT PUMP STATION 8/2/16-8/29/16		Outstanding
JCP&L	05- 2016- 0056- 0502- 2- 00071	1785	160584	10/05/16		249.89
	10/04/16	ELECTRICITY	9.	9/9/16 ELECTRICITY WOLFE ESTATE PUMP STATION 8/9/16-9/7/16		Outstanding
JCP&L	05- 2016- 0056- 0502- 2- 00071	1791	160007	10/05/16		3.98
	10/04/16	ELECTRICITY	24.	9/15/16 ELECTRICITY RAMAPO WAY 7/30/16-8/25/16		Outstanding
JCP&L	05- 2016- 0056- 0502- 2- 00071	1791	160007	10/05/16		16.11
	10/04/16	ELECTRICITY	25.	9/15/16 ELECTRICITY KINNAMAN AVE 8/9/16-9/7/16		Outstanding
VERIZON, INC.	05- 2016- 0056- 0502- 2- 00076	1760	160948	10/05/16		31.77
	10/04/16	TELEPHONE	3.	9/16/16-10/15/16 689-3913 TELEPHONE SERVICES CENTEX HOMES		Outstanding
VERIZON, INC.	05- 2016- 0056- 0502- 2- 00076	1760	160948	10/05/16		35.34
	10/04/16	TELEPHONE	4.	9/16/16-10/15/16 689-3913 TELEPHONE SERVICES S PROSPECT STREET SIPHON STATION		Outstanding
NJ AMERICAN WATER CO.INC	05- 2016- 0056- 0502- 2- 00078	1799	161068	10/05/16		14.59
	10/04/16	WATER	2.	9/12/16 WATER USAGE - ALVIN SLOAN 8/5/16-9/7/16		Outstanding
0502 SEWER OPERATING EXP			Department Total :			
						14,520.33
Grand Total :						17,742.84

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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		638,609.19	638,609.19	1		22,604.25		59,195.15	\$720,408.59
2	GRANT FUND		1,245.00	1,245.00	2				540.00	\$1,785.00
6	SEWER CAPITAL FUND		116,443.76	116,443.76						\$116,443.76
12	ANIMAL TRUST FUND		252.00	252.00						\$252.00
13	DEVELOPERS ESCROW		1,797.50	1,797.50	13				1,307.50	\$3,105.00
16	RECREATION TRUST		270.49	270.49	16				3,058.34	\$3,328.83
20	COAH		3,543.05	3,543.05						\$3,543.05
Total:		<u>\$0.00</u>	<u>\$762,160.99</u>	<u>\$762,160.99</u>		<u>\$0.00</u>	<u>\$22,604.25</u>	<u>\$0.00</u>	<u>\$64,100.99</u>	<u>\$848,866.23</u>

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0020 GENERAL GOVERNMENT				0100 GENERAL ADMIN		
WASH. BOROUGH PAYROLL ACCOUNT	01- 2016- 0020- 0100- 1- 00011	1756	161044	09/26/16	9068	1,361.30
	09/26/16	FULL TIME	1. GEN.ADM.-F.T.9/30/16 PAYR.			Outstanding
PITNEY BOWES, INC.	01- 2016- 0020- 0100- 2- 00029	1755	160965	10/05/16		258.00
3301232494	10/04/16	OTHER CONTR SERVICES	2. 8/4/16 FOLDING MACHINE RENTAL 6/30/16-9/29/16			Outstanding
PITNEY BOWES, INC.	01- 2016- 0020- 0100- 2- 00053	1755	160965	10/05/16		345.00
3301232494	10/04/16	OFFICE EQUIPMENT	1. 8/4/16 POSTAGE MACHINE RENTAL 6/30/16-9/29/16			Outstanding
0100 GENERAL ADMIN				Department Total :		
				1,964.30		
0020 GENERAL GOVERNMENT				0110 MAYOR & COUNCIL		
WASH. BOROUGH PAYROLL ACCOUNT	01- 2016- 0020- 0110- 1- 00012	1756	161044	09/26/16	9068	604.15
	09/26/16	PART TIME	4. MAYOR & COUNCIL-9/30/16 PAYR.			Outstanding
0110 MAYOR & COUNCIL				Department Total :		
				604.15		
0020 GENERAL GOVERNMENT				0120 CLERK		
WASH. BOROUGH PAYROLL ACCOUNT	01- 2016- 0020- 0120- 1- 00011	1756	161044	09/26/16	9068	2,125.00
	09/26/16	FULL TIME	2. CLERK-F.T.-9/30/16 PAYR.			Outstanding
WASH. BOROUGH PAYROLL ACCOUNT	01- 2016- 0020- 0120- 1- 00014	1756	161044	09/26/16	9068	50.00
	09/26/16	OVERTIME	3. CLERK-O.T.-9/30/16 PAYR.			Outstanding
NJN PUBLISHING INC.	01- 2016- 0020- 0120- 2- 00021	1772	160997	10/05/16		19.01
I04217024	10/04/16	LEGAL ADVERTISING	5. 9/16/16 ORDINANCE 2-2016 & AFFIDAVIT			Outstanding
NJN PUBLISHING INC.	01- 2016- 0020- 0120- 2- 00021	1773	160997	10/05/16		97.05
I04217005	10/04/16	LEGAL ADVERTISING	6. 9/16/16 ORDINANCE 8-2015 & AFFIDAVIT			Outstanding
NJN PUBLISHING INC.	01- 2016- 0020- 0120- 2- 00021	1774	160997	10/05/16		43.02
I04217033	10/04/16	LEGAL ADVERTISING	7. 9/16/16 RESOLUTION 11-2016 & AFFIDAVIT			Outstanding
NJN PUBLISHING INC.	01- 2016- 0020- 0120- 2- 00021	1801	160845	10/05/16		17.67
	10/04/16	LEGAL ADVERTISING	2. 9/22/16 LEGAL ADVERTISING			Outstanding
THE CANNING GROUP LLC	01- 2016- 0020- 0120- 2- 00099	1775	161027	10/05/16		2,565.00
WB2016-03	10/04/16	OTHER EXPENSES	1. 8/16/16-8/19/16 25.75/HRS INTRIM MANGER FEE			Outstanding
0120 CLERK				Department Total :		
				4,916.75		
0020 GENERAL GOVERNMENT				0130 FINANCIAL ADMIN		
WASH. BOROUGH PAYROLL ACCOUNT	01- 2016- 0020- 0130- 1- 00011	1756	161044	09/26/16	9068	2,901.25
	09/26/16	FULL TIME	6. FIN.ADMIN. F.T.-9/30/16 PAYR.			Outstanding

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0020 GENERAL GOVERNMENT				0130 FINANCIAL ADMIN		
WASH. BOROUGH PAYROLL ACCOUNT	01- 2016- 0020- 0130- 1- 00012	1756	161044	09/26/16	9068	1,138.08
	09/26/16	PART TIME	5.	FIN.ADMIN. P.T.-9/30/16 PAYR.		Outstanding
WASHINGTON BOROUGH PAYROLL DED	01- 2016- 0020- 0130- 2- 00028	1795	161073	10/05/16		2,461.93
	10/04/16	CONTRACTURAL SERVICES	1.	REIMBURSEMENT TO PAYROLL DEDUCTION ACCOUNT FOR PAYROLL CHARGES 7/1-9/30/16 PAYROLLS		Outstanding
0130 FINANCIAL ADMIN				Department Total :		
				6,501.26		
0020 GENERAL GOVERNMENT				0145 TAX COLLECTION		
WASH. BOROUGH PAYROLL ACCOUNT	01- 2016- 0020- 0145- 1- 00011	1756	161044	09/26/16	9068	2,843.15
	09/26/16	FULL TIME	7.	TAX COLL. F.T.-9/30/16 PAYR.		Outstanding
PITNEY BOWES, INC. 3301232494	01- 2016- 0020- 0145- 2- 00029	1755	160965	10/05/16		258.00
	10/04/16	OTHER CONTR SERVICES	3.	8/4/16 FOLDING MACHINE RENTAL 6/30/16-9/29/16		Outstanding
0145 TAX COLLECTION				Department Total :		
				3,101.15		
0020 GENERAL GOVERNMENT				0150 TAX ASSESSMENT		
WASH. BOROUGH PAYROLL ACCOUNT	01- 2016- 0020- 0150- 1- 00012	1756	161044	09/26/16	9068	1,356.11
	09/26/16	PART TIME	8.	TAX ASSESSMENT-PT 9/30/16 PAYR.		Outstanding
0150 TAX ASSESSMENT				Department Total :		
				1,356.11		
0020 GENERAL GOVERNMENT				0165 ENGINEERING		
FINELLI CONSULTING ENGINEERS 27672	01- 2016- 0020- 0165- 2- 00028	1717	160984	09/22/16	9063	770.00
	09/22/16	CONTRACTURAL SERVICES	7.	8/20/16 ROUTE 57 MID BLOCK CROSSING REPLACEMENT ENGINEERING SERVICES 7/17/16-8/20/16		Outstanding
FINELLI CONSULTING ENGINEERS 27669	01- 2016- 0020- 0165- 2- 00028	1718	160984	09/22/16	9063	290.00
	09/22/16	CONTRACTURAL SERVICES	2.	8/20/16 NORTH LINCOLN AVE (2014 DOT GRANT ENGINEERING SERVICES 7/17/16-8/20/16)		Outstanding
FINELLI CONSULTING ENGINEERS 27668	01- 2016- 0020- 0165- 2- 00028	1719	160984	09/22/16	9063	1,993.75
	09/22/16	CONTRACTURAL SERVICES	6.	8/20/16 ROUTE 57 MID BLOCK CROSSWALK ENGINEERING SERVICES 7/17/16-8/20/16		Outstanding
FINELLI CONSULTING ENGINEERS 27663	01- 2016- 0020- 0165- 2- 00028	1720	160984	09/22/16	9063	2,537.50
	09/22/16	CONTRACTURAL SERVICES	3.	8/20/16 5 YEAR CAPITAL PLAN ENGINEERING SERVICES 7/17/16-8/20/16		Outstanding
FINELLI CONSULTING ENGINEERS 487.50	01- 2016- 0020- 0165- 2- 00028	1721	160984	09/22/16	9063	487.50
	09/22/16	CONTRACTURAL SERVICES	4.	8/20/16 2016 PAVING PROGRAM ENGINEERING SERVICES 7/17/16-8/20/16		Outstanding

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0020 GENERAL GOVERNMENT				0165 ENGINEERING		
FINELLI CONSULTING ENGINEERS	01- 2016- 0020- 0165- 2- 00028	1722	160984	09/22/16	9063	1,425.00
27671	09/22/16	CONTRACTURAL SERVICES	5. 8/20/16 BOROUGH PARKING LOT NJDEP BIENNIAL CERTIFICATION ENGINEERING SERVICES 7/17/16-8/20/16			Outstanding
FINELLI CONSULTING ENGINEERS	01- 2016- 0020- 0165- 2- 00028	1730	161037	09/23/16	9066	440.00
27666	09/23/16	CONTRACTURAL SERVICES	2. 8/20/16 FISHER/OSHEA DRAINAGE ENGINEERING SERVICES 7/17/16-8/20/16			Outstanding
FINELLI CONSULTING ENGINEERS	01- 2016- 0020- 0165- 2- 00028	1751	160834	10/05/16		1,952.50
27665	10/04/16	CONTRACTURAL SERVICES	7. 8/20/16 2016 GENERAL ENGINEERING 7/17/16-8/20/16			Outstanding
FINELLI CONSULTING ENGINEERS	01- 2016- 0020- 0165- 2- 00028	1752	160834	10/05/16		1,320.00
27670	10/04/16	CONTRACTURAL SERVICES	8. 8/20/16 WARREN HILLS MIDDLE SCHOOL PARKING LOT ENGINEERING SERVICES 7/17/16-8/20/16			Outstanding
FINELLI CONSULTING ENGINEERS	01- 2016- 0020- 0165- 2- 00028	1807	161037	10/05/16		2,480.00
27721	10/04/16	CONTRACTURAL SERVICES	9. 9/21/16 2016 PAVING PROGRAM ENGINEERING SERVICES 8/21/16-9/17/16			Outstanding
FINELLI CONSULTING ENGINEERS	01- 2016- 0020- 0165- 2- 00028	1808	161037	10/05/16		660.00
27722	10/04/16	CONTRACTURAL SERVICES	8. 9/21/16 GENERAL MUNICIPAL ENGINEERING SERVICES 8/21/16-9/17/16			Outstanding
FINELLI CONSULTING ENGINEERS	01- 2016- 0020- 0165- 2- 00028	1809	161037	10/05/16		1,017.50
27731	10/04/16	CONTRACTURAL SERVICES	6. 9/21/16 WARREN HILLS MIDDLE SCHOOL PARKING LOT ENGINEERING SERVICES 8/21/16-9/17/16			Outstanding
FINELLI CONSULTING ENGINEERS	01- 2016- 0020- 0165- 2- 00028	1810	161037	10/05/16		1,942.50
27728	10/04/16	CONTRACTURAL SERVICES	5. 9/21/16 ROUTE 57 MIDBLOCK CROSSING REPLACEMENT ENGINEERING SERVICES 8/21/16-9/17/16			Outstanding
FINELLI CONSULTING ENGINEERS	01- 2016- 0020- 0165- 2- 00028	1811	161037	10/05/16		115.00
27729	10/04/16	CONTRACTURAL SERVICES	4. 9/21/16 2015 HAZARD MITIGATION PLAN ENGINEERING SERVICES 8/21/16-9/17/16			Outstanding
FINELLI CONSULTING ENGINEERS	01- 2016- 0020- 0165- 2- 00028	1812	161037	10/05/16		90.00
27730	10/04/16	CONTRACTURAL SERVICES	3. 9/21/16 NORTH LINCOLN AVE (2014 DOT GRANT) ENGINEERING SERVICES 8/21/16-9/17/16			Outstanding
FINELLI CONSULTING ENGINEERS	01- 2016- 0020- 0165- 2- 00028	1813	161037	10/05/16		630.00
27718	10/04/16	CONTRACTURAL SERVICES	10. 9/21/16 TAP GRANT-GRAND AVE ENGINEERING SERVICES 8/21/16-9/17/16			Outstanding
FINELLI CONSULTING ENGINEERS	01- 2016- 0020- 0165- 2- 00028	1814	161037	10/05/16		947.50

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0020 GENERAL GOVERNMENT			0165 ENGINEERING			
27733	10/04/16	CONTRACTURAL SERVICES	12. 9/21/16 BOROUGH PARKING LOT NJDEP BIENNIAL CERTIFICATION GRANT) ENGINEERING SERVICES 8/21/16-9/17/16			Outstanding
FINELLI CONSULTING ENGINEERS	01- 2016- 0020- 0165- 2- 00028	1815	161037	10/05/16		577.50
27719	10/04/16	CONTRACTURAL SERVICES	11. 9/21/16 2016 OPRA REQUEST ENGINEERING SERVICES 8/21/16-9/17/16			Outstanding
FINELLI CONSULTING ENGINEERS	01- 2016- 0020- 0165- 2- 00028	1816	161037	10/05/16		165.00
27732	10/04/16	CONTRACTURAL SERVICES	7. 9/21/16 BID PARK ENGINEERING REVIEW ENGINEERING SERVICES 8/21/16-9/17/16			Outstanding
0165 ENGINEERING			Department Total : 19,841.25			
0021 LAND USE			0180 PLANNING BOARD			
WASH. BOROUGH PAYROLL ACCOUNT	01- 2016- 0021- 0180- 1- 00012	1756	161044	09/26/16	9068	157.65
	09/26/16	PART TIME	9. PLAN.BD.-P.T. 9/30/16 PAYR.			Outstanding
0180 PLANNING BOARD			Department Total : 157.65			
0021 LAND USE			0185 BOARD OF ADJ			
WASH. BOROUGH PAYROLL ACCOUNT	01- 2016- 0021- 0185- 1- 00012	1756	161044	09/26/16	9068	49.74
	09/26/16	PART TIME	10. BD. OF ADJ.P.T. 9/30/16 PAYR.			Outstanding
0185 BOARD OF ADJ			Department Total : 49.74			
0022 CONSTRUCTION CODE			0195 LOCAL CODE ENF			
WASH. BOROUGH PAYROLL ACCOUNT	01- 2016- 0022- 0195- 1- 00011	1756	161044	09/26/16	9068	600.00
	09/26/16	FULL TIME	11. CODE ENF.-9/30/16 PAYR.			Outstanding
0195 LOCAL CODE ENF			Department Total : 600.00			
0025 PUBLIC SAFETY			0240 POLICE DEPT			
TOWNSHIP OF WASHINGTON	01- 2016- 0025- 0240- 2- 00028	1794	161070	10/05/16		578,166.25
	10/04/16	CONTRACTURAL SERVICES	1. 2016 3RD QTR POLICE SHARED SERVICES			Outstanding
0240 POLICE DEPT			Department Total : 578,166.25			
0025 PUBLIC SAFETY			0252 EMERGENCY MANAGEMENT			
WASH. BOROUGH PAYROLL ACCOUNT	01- 2016- 0025- 0252- 1- 00012	1756	161044	09/26/16	9068	211.46
	09/26/16	PART TIME	12. EMERG.MGMT.-P.T. 9/30/16			Outstanding
0252 EMERGENCY MANAGEMENT			Department Total : 211.46			
0025 PUBLIC SAFETY			0265 FIRE & SAFETY CODE ENF			

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0025 PUBLIC SAFETY			0265 FIRE & SAFETY CODE ENF			
WASH. BOROUGH PAYROLL ACCOUNT	01- 2016- 0025- 0265- 1- 00012	1756	161044	09/26/16	9068	860.00
09/26/16	PART TIME	13.	FIRE & SAFETY ENF.P.T. 9/30/16 PAYR.			Outstanding
0265 FIRE & SAFETY CODE ENF			Department Total :			860.00
0025 PUBLIC SAFETY			0266 FIRE HYDRANTS			
NJ AMERICAN WATER CO.INC	01- 2016- 0025- 0266- 2- 00073	1733	160606	10/05/16		5,863.00
10/04/16	FIRE HYDRANT CHARGES	5.	9/13/16 HYDRANT CHARGES 8/2/16-9/1/16			Outstanding
0266 FIRE HYDRANTS			Department Total :			5,863.00
0026 PUBLIC WORKS			0290 STREETS & ROADS			
WASH. BOROUGH PAYROLL ACCOUNT	01- 2016- 0026- 0290- 1- 00011	1756	161044	09/26/16	9068	17,220.31
09/26/16	FULL TIME	14.	STR. & RDS.-F.T. 9/30/16 PAYR.			Outstanding
WASH. BOROUGH PAYROLL ACCOUNT	01- 2016- 0026- 0290- 1- 00014	1756	161044	09/26/16	9068	291.82
09/26/16	OVERTIME	20.	STREETS & RDS.-O.T. 9/30/16			Outstanding
WASHINGTON ONE STOP INC. 058180	01- 2016- 0026- 0290- 2- 00030	1767	160717	10/05/16		31.33
10/04/16	MATERIAL/SUPPLIES	8.	9/12/16 2/TAPE MEASURERS			Outstanding
FRANK RYMON & SONS, INC. IV17068	01- 2016- 0026- 0290- 2- 00030	1778	160633	10/05/16		21.73
10/04/16	MATERIAL/SUPPLIES	7.	9/22/16 CAPS AND SEAFOAM			Outstanding
FRANK RYMON & SONS, INC. IV22890	01- 2016- 0026- 0290- 2- 00030	1779	160633	10/05/16		29.90
10/04/16	MATERIAL/SUPPLIES	3.	9/1/16 2/PINS			Outstanding
FRANK RYMON & SONS, INC. IV23296	01- 2016- 0026- 0290- 2- 00030	1781	160633	10/05/16		200.00
10/04/16	MATERIAL/SUPPLIES	5.	9/19/16 FERRIS MOWER SEAT			Outstanding
FRANK RYMON & SONS, INC. IV23386	01- 2016- 0026- 0290- 2- 00030	1782	160633	10/05/16		14.66
10/04/16	MATERIAL/SUPPLIES	6.	9/22/16 CAPS AND SPARK PLUGS			Outstanding
FRANK RYMON & SONS, INC. ES14066	01- 2016- 0026- 0290- 2- 00030	1783	160633	10/05/16		322.95
10/04/16	MATERIAL/SUPPLIES	4.	9/1/16 STIHL 2/WEED TRIMMERS			Outstanding
SHERWIN WILLIAMS CO. 4238-9	01- 2016- 0026- 0290- 2- 00030	1806	160775	10/05/16		29.99
10/04/16	MATERIAL/SUPPLIES	7.	9/12/16 PAINT SPRAYER TIP			Outstanding
HARMONY SAND & GRAVEL INC. 67615/58647	01- 2016- 0026- 0290- 2- 00031	1764	160842	10/05/16		318.58
10/04/16	Chemical,Gases,Road Materials&Supl	4.	8/15/16 25.90/TNS 3/4" QP STONE			Outstanding
WARREN MATERIALS 302-0011906	01- 2016- 0026- 0290- 2- 00031	1770	160410	10/05/16		155.60
10/04/16	Chemical,Gases,Road Materials&Supl	13.	9/15/16 3.18/TNS 9.5MM .3-3E PG64 WITH ESCALATION			Outstanding
0290 STREETS & ROADS			Department Total :			18,636.87

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0026 PUBLIC WORKS				0310 BUILDINGS & GROUNDS		
WASH. BOROUGH PAYROLL ACCOUNT	01- 2016- 0026- 0310- 09/26/16	1- 00012 PART TIME	1756 161044	09/26/16	9068	508.81
		15. PUB.BLDGS.P.T. 9/30/16 PAYR.				Outstanding
TYCO INTEGRATED SECURITY	01- 2016- 0026- 0310- 10/04/16	2- 00026 MAINT. OTHER EQUIPMENT	1796 160546	10/05/16		353.49
27171572		5. 9/17/16 OCTOBER 2016 MUNICIPAL BUILDING SECURITY MONITORING				Outstanding
ADT SECURITY SERVICES	01- 2016- 0026- 0310- 10/04/16	2- 00026 MAINT. OTHER EQUIPMENT	1797 161059	10/05/16		148.83
599927047		1. 9/12/16 PANIC BUTTON MONITORING 10/1/16-12/31/16				Outstanding
HOME DEPOT/GECF INC.	01- 2016- 0026- 0310- 10/04/16	2- 00030 MATERIAL/SUPPLIES	1765 160691	10/05/16		61.94
		4. 9/7/16 2/PKGS LED LIGHT BULBS				Outstanding
WASHINGTON ONE STOP INC.	01- 2016- 0026- 0310- 10/04/16	2- 00030 MATERIAL/SUPPLIES	1766 160148	10/05/16		14.68
058280		8. 9/21/16 SPRAY PAINT				Outstanding
0310 BUILDINGS & GROUNDS				Department Total :		
				1,087.75		
0026 PUBLIC WORKS				0313 SHADE TREE COMMISSION		
WASH. BOROUGH PAYROLL ACCOUNT	01- 2016- 0026- 0313- 09/26/16	1- 00012 PART TIME	1756 161044	09/26/16	9068	39.50
		16. SHADE TREE P.T. 9/30/16 PAYR.				Outstanding
0313 SHADE TREE COMMISSION				Department Total :		
				39.50		
0027 ANIMAL CONTROL				0340 ANIMAL CONTROL		
WASH. BOROUGH PAYROLL ACCOUNT	01- 2016- 0027- 0340- 09/26/16	1- 00012 PART TIME	1756 161044	09/26/16	9068	425.37
		17. ANIMAL CONTROL PT 9/30/16 PAYR.				Outstanding
0340 ANIMAL CONTROL				Department Total :		
				425.37		
0029 EDUCATION				0390 MUNICIPAL LIBRARY		
WASH. BOROUGH PAYROLL ACCOUNT	01- 2016- 0029- 0390- 09/26/16	1- 00012 PART TIME	1756 161044	09/26/16	9068	4,436.11
		18. LIBRARY-P.T. 9/30/16 PAYR.				Outstanding
WASHINGTON BOROUGH PAYROLL DED	01- 2016- 0029- 0390- 09/26/16	2- 00090 SOCIAL SECURITY	1754 161048	09/26/16	9067	275.02
		1. LIBRARY FICA 9/30/16 PAYR.				Outstanding
WASHINGTON BOROUGH PAYROLL DED	01- 2016- 0029- 0390- 09/26/16	2- 00090 SOCIAL SECURITY	1754 161048	09/26/16	9067	64.32
		2. LIBRARY MEDICARE 9/30/16 PAYR.				Outstanding
BOROUGH OF WASHINGTON	01- 2016- 0029- 0390- 10/04/16	2- 00299 MISCELLANEOUS	1804 161072	10/05/16		666.26
		1. UI/DI REIMBURSEMENT DUE BORO 1/1-9/30/16				Outstanding
BOROUGH OF WASHINGTON	01- 2016- 0029- 0390- 10/05/16	2- 00299	1804 161072	10/05/16		374.78

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0029 EDUCATION			0390 MUNICIPAL LIBRARY			
	10/04/16	MISCELLANEOUS	2. WORKM.COMP. REIMBURSEMENT FRM. LIBRARY 1/1-9/30/2016			Outstanding
BOROUGH OF WASHINGTON	01- 2016- 0029- 0390- 2- 00299		1804 161072	10/05/16		1,142.43
	10/04/16	MISCELLANEOUS	3. DCRP REIMBURSEMENT DUE FRM. LIBR. 1/1-9/30/2016			Outstanding
0390 MUNICIPAL LIBRARY			Department Total :		6,958.92	
0031 UTILITIES			0430 ELECTRICITY			
JCP&L	10/04/16	01- 2016- 0031- 0430- 2- 00299	1786 161052	10/05/16		1,924.74
	10/04/16	MISCELLANEOUS	2. 8/29/16 ELECTRICITY MUNICPAL BLDG 6/30/16-8/1/16			Outstanding
JCP&L	10/04/16	01- 2016- 0031- 0430- 2- 00299	1789 160020	10/05/16		121.42
	10/04/16	MISCELLANEOUS	25. 8/29/16 ELECTRICITY RT31 BALLFIELD LIGHTS 6/29/16-7/29/16			Outstanding
JCP&L	10/04/16	01- 2016- 0031- 0430- 2- 00299	1790 161052	10/05/16		913.72
	10/04/16	MISCELLANEOUS	3. 9/22/16 ELECTRICITY YOUMANS AVE-POOL 7/30/16-8/25/16			Outstanding
JCP&L	10/04/16	01- 2016- 0031- 0430- 2- 00299	1817 160540	10/05/16		128.07
	10/04/16	MISCELLANEOUS	28. 8/29/16 ELECTRICITY BALLFIELD LIGHTS 7/30/16-8/25/16			Outstanding
JCP&L	10/04/16	01- 2016- 0031- 0430- 2- 00299	1817 160540	10/05/16		65.69
	10/04/16	MISCELLANEOUS	29. 9/22/16 ELECTRICITY YOUMANS AVENUE 7/30/16-8/25/16			Outstanding
JCP&L	10/04/16	01- 2016- 0031- 0430- 2- 00299	1817 160540	10/05/16		478.87
	10/04/16	MISCELLANEOUS	30. 9/22/16 ELECTRICITY YOUMANS AVENUE-BATH HOUSE 7/30/16-8/25/16			Outstanding
0430 ELECTRICITY			Department Total :		3,632.51	
0031 UTILITIES			0435 TRAFFIC LIGHTS			
JCP&L	10/04/16	01- 2016- 0031- 0435- 2- 00075	1784 161065	10/05/16		4,018.73
	10/04/16	STREET LIGHTING	2. 9/16/16 ELECTRICITY STREET LIGHTS/SV 8/19/16-9/19/16			Outstanding
JCP&L	10/04/16	01- 2016- 0031- 0435- 2- 00075	1788 160583	10/05/16		70.00
	10/04/16	STREET LIGHTING	8. 9/16/16 ELECTRICITY STREET LIGHTS/MER&INCAN 7/21/16-8/18/16			Outstanding
JCP&L	10/04/16	01- 2016- 0031- 0435- 2- 00075	1788 160583	10/05/16		788.02
	10/04/16	STREET LIGHTING	9. 9/16/16 ELECTRICITY STREET LIGHTS/SV 8/19/16-9/19/16			Outstanding
JCP&L	10/04/16	01- 2016- 0031- 0435- 2- 00075	1788 160583	10/05/16		50.65
	10/04/16	STREET LIGHTING	10. 9/16/16 ELECTRICITY WOLFE ESTATE STREET LIGHTS 8/19/16-9/19/16			Outstanding
JCP&L	10/04/16	01- 2016- 0031- 0435- 2- 00100	1818 161051	10/05/16		41.64
	10/04/16	TRAFFIC LIGHTS	2. 8/29/16 ELECTRICITY W WASHINGTON AVE TRAFFIC LIGHTS 6/29/16-7/29/16			Outstanding
JCP&L	10/04/16	01- 2016- 0031- 0435- 2- 00100	1818 161051	10/05/16		13.55
	10/04/16	TRAFFIC LIGHTS	3. 8/29/16 ELECTRICITY ROUTE 31 & JEFFERSON 6/28/16-7/29/16			Outstanding
JCP&L		01- 2016- 0031- 0435- 2- 00100	1818 161051	10/05/16		3.14

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0031 UTILITIES				0435 TRAFFIC LIGHTS			
JCP&L	10/04/16	TRAFFIC LIGHTS	4.	8/29/16 ELECTRICITY CATELLE COURT 6/30/16-8/1/16			Outstanding
JCP&L		01- 2016- 0031- 0435- 2- 00100	1818	161051	10/05/16		40.01
JCP&L	10/04/16	TRAFFIC LIGHTS	5.	8/29/16 ELECTRICITY BELVIDERE AVE & CHURCH STREET 6/30/16-8/1/16			Outstanding
JCP&L		01- 2016- 0031- 0435- 2- 00100	1818	161051	10/05/16		26.55
JCP&L	10/04/16	TRAFFIC LIGHTS	6.	8/29/16 ELECTRICITY BROAD STREET 6/28/16-7/29/16			Outstanding
JCP&L		01- 2016- 0031- 0435- 2- 00100	1818	161051	10/05/16		37.47
JCP&L	10/04/16	TRAFFIC LIGHTS	7.	8/29/16 ELECTRICITY ROUTE 57 & PROSPECT ST TRAFFIC LIGHTS 8/2/16-8/29/16			Outstanding
JCP&L		01- 2016- 0031- 0435- 2- 00100	1818	161051	10/05/16		24.59
JCP&L	10/04/16	TRAFFIC LIGHTS	8.	8/29/16 ELECTRICITY BROAD STREET 7/30/16-8/25/16			Outstanding
JCP&L		01- 2016- 0031- 0435- 2- 00100	1818	161051	10/05/16		13.56
JCP&L	10/04/16	TRAFFIC LIGHTS	9.	8/29/16 ELECTRICITY ROUTE 31 & JEFFERSON 7/30/16-8/25/16			Outstanding

0435 TRAFFIC LIGHTS

Department Total : 5,127.91

0031 UTILITIES				0440 TELEPHONE			
VERIZON, INC.		01- 2016- 0031- 0440- 2- 00000	1761	160055	10/05/16		48.92
	10/04/16	MISCELLANEOUS	21.	9/16/16-10/15/16 689-0088 TELEPHONE SERVICE/DPW GARAGE			Outstanding
VERIZON, INC.		01- 2016- 0031- 0440- 2- 00000	1761	160055	10/05/16		46.53
	10/04/16	MISCELLANEOUS	22.	9/16/16-10/15/16 689-7065 TELEPHONE SERVICE/PARK			Outstanding
COMCAST OF NORTHWEST		01- 2016- 0031- 0440- 2- 00000	1762	160714	10/05/16		105.69
	10/04/16	MISCELLANEOUS	10.	9/12/16 INTERNET SERVICE PARK POOL OFFICE 9/21/16-10/20/16			Outstanding
COMCAST OF NORTHWEST		01- 2016- 0031- 0440- 2- 00000	1763	160939	10/05/16		84.90
	10/04/16	MISCELLANEOUS	5.	9/11/16 INTERNET SERVICE DPW GARAGE 9/19/16-10/18/16			Outstanding
VERIZON, INC.		01- 2016- 0031- 0440- 2- 00000	1768	160947	10/05/16		779.35
	10/04/16	MISCELLANEOUS	4.	9/16/16-10/15/16 689-3600 TELEPHONE SERVICE MUNICIPAL BUILDING			Outstanding
COMCAST OF NORTHWEST		01- 2016- 0031- 0440- 2- 00000	1798	161062	10/05/16		145.64
	10/04/16	MISCELLANEOUS	2.	9/12/16 INTERNET GRANDSTAND 9/21/16-10/20/16			Outstanding

0440 TELEPHONE

Department Total : 1,211.03

0031 UTILITIES				0445 WATER			
NJ AMERICAN WATER CO.INC		01- 2016- 0031- 0445- 2- 00000	1800	161016	10/05/16		424.91
	10/04/16	MISCELLANEOUS	4.	8/5/16-9/7/16 WATER USAGE-DPW GARAGE			Outstanding

0445 WATER

Department Total : 424.91

0036 STATUTORY EXPENDITURES

0472 SOCIAL SECURITY

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0036 STATUTORY EXPENDITURES				0472 SOCIAL SECURITY		
WASHINGTON BOROUGH	01- 2016- 0036- 0472- 2- 00000	1754	161048	09/26/16	9067	2,376.46
PAYROLL DED	09/26/16	MISCELLANEOUS	3. EMPLOYER FICA-CURR. 9/30/16 PAYR.			Outstanding
WASHINGTON BOROUGH	01- 2016- 0036- 0472- 2- 00000	1754	161048	09/26/16	9067	555.79
PAYROLL DED	09/26/16	MISCELLANEOUS	4. EMPLOYER MEDICARE-CURR. 9/30/16 PAYR.			Outstanding
0472 SOCIAL SECURITY				Department Total :		
				2,932.25		
0045 DEBT SERVICE				0930 INTEREST ON BONDS		
CHASE BANK	01- 2016- 0045- 0930- 2- 00000	1741	161023	10/03/16	10032016	22,604.25
	10/03/16	MISCELLANEOUS	1. 2012 GENERAL IMPROVEMENT BONDS INTEREST			Outstanding
0930 INTEREST ON BONDS				Department Total :		
				22,604.25		
0055 NON-BUDGET				0171 DUE TO SEWER OPERATING		
BOROUGH OF WASHINGTON	01- 9999- 0055- 0171- 2- 00000	1727		09/23/16	9065	8,000.00
	09/23/16	MISCELLANEOUS	1. PERMIT FEE DEPOSITED TO CURRENT BASED ON FINELE'S REIMBURSEMENT			Outstanding
0171 DUE TO SEWER OPERATING				Department Total :		
				8,000.00		
0055 NON-BUDGET				0273 TAX REDEMPTIONS		
TWR CUST FOR EBURY FUND	01- 9999- 0055- 0273- 2- 01451	1803	161069	10/05/16		3,967.58
LLC	10/04/16	OUTSIDE LIEN	1. REDEMPTION OF C#13-00025 FOR 70/8 AS OF COUNCIL MTG DATE 10-4-16 PER R#150-2016			Outstanding
0273 TAX REDEMPTIONS				Department Total :		
				3,967.58		
0055 NON-BUDGET				0288 PREMIUM REDEMPTION		
TWR CUST FOR EBURY FUND	01- 9999- 0055- 0288- 2- 00000	1803	161069	10/05/16		1,700.00
LLC	10/04/16	MISCELLANEOUS	2. REDEMPTION OF C#13-00025 FOR 70/8 PREMIUM			Outstanding
0288 PREMIUM REDEMPTION				Department Total :		
				1,700.00		
0055 NON-BUDGET				0857 DUE STATE MARRIAGE LICEN		
TREASURER STATE OF N.J.	01- 9999- 0055- 0857- 2- 00000	1726		09/23/16	9064	375.00
	09/23/16	MISCELLANEOUS	1. MARRIAGE/CIVIL UNION STATE FEE FOR THE PERIOD APRIL, MAY AND JUNE 2016			Outstanding
TREASURER STATE OF N.J.	01- 9999- 0055- 0857- 2- 00000	1726		09/23/16	9064	150.00
	09/23/16	MISCELLANEOUS	2. MARRIAGE/CIVIL UNION STATE FEE FOR THE PERIOD JANUARY, FEBRUARY AND MARCH 2016			Outstanding
TREASURER STATE OF N.J.	01- 9999- 0055- 0857- 2- 00000	1726		09/23/16	9064	275.00
	09/23/16	MISCELLANEOUS	3. MARRIAGE/CIVIL UNION STATE FEE FOR THE PERIOD OCTOBER, NOVEMBER AND DECEMBER 2015			Outstanding
TREASURER STATE OF N.J.	01- 9999- 0055- 0857- 2- 00000	1726		09/23/16	9064	275.00

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0055 NON-BUDGET		0857 DUE STATE MARRIAGE LICEN				
TREASURER STATE OF N.J.	01- 9999- 0055- 0857- 2- 00000	4.	MARRIAGE/CIVIL UNION STATE FEE FOR THE PERIOD JULY, AUGUST AND SEPTEMBER 2015	09/23/16	9064	375.00
	09/23/16 MISCELLANEOUS		1726			Outstanding
TREASURER STATE OF N.J.	01- 9999- 0055- 0857- 2- 00000	5.	MARRIAGE/CIVIL UNION STATE FEE FOR THE PERIOD APRIL, MAY AND JUNE 2015	09/23/16	9064	175.00
	09/23/16 MISCELLANEOUS		1726			Outstanding
TREASURER STATE OF N.J.	01- 9999- 0055- 0857- 2- 00000	6.	MARRIAGE/CIVIL UNION STATE FEE FOR THE PERIOD JANUARY, FEBRUARY AND MARCH 2015	09/23/16	9064	200.00
	09/23/16 MISCELLANEOUS		1726			Outstanding
TREASURER STATE OF N.J.	01- 9999- 0055- 0857- 2- 00000	7.	MARRIAGE/CIVIL UNION STATE FEE FOR THE PERIOD JANUARY, FEBRUARY AND MARCH 2014	09/23/16	9064	375.00
	09/23/16 MISCELLANEOUS		1726			Outstanding
TREASURER STATE OF N.J.	01- 9999- 0055- 0857- 2- 00000	8.	MARRIAGE/CIVIL UNION STATE FEE FOR THE PERIOD APRIL, MAY AND JUNE 2014	09/23/16	9064	425.00
	09/23/16 MISCELLANEOUS		1726			Outstanding
TREASURER STATE OF N.J.	01- 9999- 0055- 0857- 2- 00000	9.	MARRIAGE/CIVIL UNION STATE FEE FOR THE PERIOD JULY, AUGUST AND SEPTEMBER 2014	09/23/16	9064	175.00
	09/23/16 MISCELLANEOUS		1726			Outstanding
TREASURER STATE OF N.J.	01- 9999- 0055- 0857- 2- 00000	10.	MARRIAGE/CIVIL UNION STATE FEE FOR THE PERIOD OCTOBER, NOVEMBER AND DECEMBER 2014	09/23/16	9064	175.00
	09/23/16 MISCELLANEOUS		1726			Outstanding
0857 DUE STATE MARRIAGE LICEN					Department Total :	2,800.00
0055 NON-BUDGET		2100 SPECIAL DISTRICT TAXES				
WASHINGTON BOROUGH BUSINESS	01- 9999- 0055- 2100- 2- 00000	1769	160591	10/05/16		16,666.67
	10/04/16 MISCELLANEOUS	1.	OCTOBER 2016 S.I.D. PAYMENT			Outstanding
2100 SPECIAL DISTRICT TAXES					Department Total :	16,666.67
0010 GRANT FUND		0770 CLEAN COMMUNITIES				
DOVE ENVIRONMENTAL EDUCATION	02- 2014- 0010- 0770- 2- 00000	1734	160261	10/05/16		570.00
	10/04/16 MISCELLANEOUS	10.	9/24/16 FESTIVAL IN THE BORO "NJ WILDLIFE AND LITTER CRITTER & LITTER CRAFT WORKSHOP"			Outstanding
0770 CLEAN COMMUNITIES					Department Total :	570.00
0010 GRANT FUND		0770 CLEAN COMMUNITIES				
WASH. BOROUGH PAYROLL ACCOUNT	02- 2016- 0010- 0770- 2- 00000	1759	161046	09/26/16	7174	540.00
	09/26/16 MISCELLANEOUS	1.	CLEAN COMMUNITIES GRANT-S&W 9/30/16			Outstanding
0770 CLEAN COMMUNITIES					Department Total :	540.00
0011 *		0703 MUNICIPAL ALLIANCE				
KIMBERLY SPANGENBERG	02- 2016- 0011- 0703- 2- 00299	1743	161043	10/05/16		675.00

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		0011 *					0703 MUNICIPAL ALLIANCE
	10/04/16	MISCELLANEOUS	1. 9/16/16 MUNICIPAL ALLIANCE COORDINATOR PAYMENT 1ST QUARTER				Outstanding
		0703 MUNICIPAL ALLIANCE				Department Total :	675.00
		0006 *					0915 SOUTH PROSPECT STREET
VEOLIA WATER 00060486	10/04/16	06- 2015- 0006- 0915- 4- 00000 MISCELLANEOUS	1742 1. 8/17/16 GARDNER'S COURT SEWER UPGRADE	161042	10/05/16	6012	116,443.76 Outstanding
		0915 SOUTH PROSPECT STREET				Department Total :	116,443.76
		0000 MISCELLANEOUS					0850 ANIMAL TRUST EXPENSES
DR ROBERT R BLEASE 138350	10/04/16	12- 9999- 0000- 0850- 2- 00828 CONTRACTUAL SERVICES	1792 2. 8/18/16 2/CATS SCHOOL ST	161061	10/05/16	3169	168.00 Outstanding
DR ROBERT R BLEASE 138350	10/04/16	12- 9999- 0000- 0850- 2- 00828 CONTRACTUAL SERVICES	1793 4. 7/6/16 10 NEW STREET STRAY CAT	160014	10/05/16	3169	84.00 Outstanding
		0850 ANIMAL TRUST EXPENSES				Department Total :	252.00
		0151 DEVELOPERS ESCROW					00601 STREET OPENING DEPOSITS
FINELLI CONSULTING ENGINEERS 27676	09/22/16	13- 9999- 0151- 00601- 2- 00000 MISCELLANEOUS	1712 1. 8/20/16 STREET OPENING 28 STATE STREET-C LEE ALLEY DRIVEWAY 7/17/16-8/20/16	161021	09/22/16	2476	245.00 Outstanding
FINELLI CONSULTING ENGINEERS 27675	09/22/16	13- 9999- 0151- 00601- 2- 00000 MISCELLANEOUS	1713 1. 8/20/16 NJ AMERICAN WATER STREET OPENING 65 LENAPE TRAIL 7/17/16-8/20/16	161020	09/22/16	2476	192.50 Outstanding
FINELLI CONSULTING ENGINEERS 27674	09/22/16	13- 9999- 0151- 00601- 2- 00000 MISCELLANEOUS	1714 1. 8/20/16 NJ AMERICAN WATER STREET OPENING 23 HAHN STREET 7/17/16-8/20/16	161019	09/22/16	2476	192.50 Outstanding
FINELLI CONSULTING ENGINEERS 27678	09/22/16	13- 9999- 0151- 00601- 2- 00000 MISCELLANEOUS	1715 1. 8/20/16 ELIZABETHTOWN GAS STREET OPENING 78 MCKINLEY AVE 7/17/16-8/20/16	161018	09/22/16	2476	345.00 Outstanding
FINELLI CONSULTING ENGINEERS 27673	09/22/16	13- 9999- 0151- 00601- 2- 00000 MISCELLANEOUS	1716 1. 8/20/16 ELIZABETHTOWN GAS STREET OPENING 335 BELVIDERE AVE 7/17/16-8/20/16	161017	09/22/16	2476	167.50 Outstanding
FINELLI CONSULTING ENGINEERS 27725	10/04/16	13- 9999- 0151- 00601- 2- 00000 MISCELLANEOUS	1748 1. 9/21/16 STREET OPENING ELIZABETHTOWN GAS 113 BELVIDERE AVE ENGINEERING SERVICES 8/21/16-9/17/16	161033	10/05/16		222.50 Outstanding
FINELLI CONSULTING ENGINEERS		13- 9999- 0151- 00601- 2- 00000	1749	161032	10/05/16		222.50

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0151 DEVELOPERS ESCROW				00601 STREET OPENING DEPOSITS			
27724	10/04/16	MISCELLANEOUS	1.	9/21/16 STREET OPENING ELIZABETHTOWN GAS 57, 65, 71 & 77 N JACKSON ENGINEERING SERVICES 8/21/16-9/17/16			Outstanding
FINELLI CONSULTING ENGINEERS		13- 9999- 0151- 00601- 2- 00000		1750 161031	10/05/16		245.00
27723	10/04/16	MISCELLANEOUS	1.	9/21/16 STREET OPENING 1 WASHINGTON AVE ENGINEERING SERVICES 8/21/16-9/17/16			Outstanding
FINELLI CONSULTING ENGINEERS		13- 9999- 0151- 00601- 2- 00000		1819 161034	10/05/16		55.00
27726	10/04/16	MISCELLANEOUS	1.	9/21/16 STREET OPENING ELIZABETHTOWN GAS 335 BELVIDERE AVE ENGINEERING SERVICES 8/21/16-9/17/16			Outstanding
00601 STREET OPENING DEPOSITS				Department Total :		1,887.50	
0151 DEVELOPERS ESCROW				00677 NJ AMERICAN WATER (Well Search)			
FINELLI CONSULTING ENGINEERS		13- 9999- 0151- 00677- 2- 00000		1731 161036	09/23/16	2477	165.00
27662	09/23/16	MISCELLANEOUS	1.	8/20/16 NJ AMERICAN WATER WATER TOWER ENGINEERING SERVICES 7/17/16-8/20/16			Outstanding
FINELLI CONSULTING ENGINEERS		13- 9999- 0151- 00677- 2- 00000		1746 161030	10/05/16		880.00
27720	10/04/16	MISCELLANEOUS	1.	9/21/16 NJ AMERICAN WATER WATER TOWER ENGINEERING SERVICES 8/21/16-9/17/16			Outstanding
00677 NJ AMERICAN WATER (Well Search)				Department Total :		1,045.00	
0151 DEVELOPERS ESCROW				13721 UTTAM DADLANI			
FINELLI CONSULTING ENGINEERS		13- 9999- 0151- 13721- 2- 00000		1745 161029	10/05/16		172.50
27711	10/04/16	MISCELLANEOUS	1.	9/21/16 DADLANI USE VARIANCE ENGINEERING SERVICES 8/21/16-9/17/16			Outstanding
13721 UTTAM DADLANI				Department Total :		172.50	
1600 RECREATION TRUST				0859 COMMISSION			
SUSAN TURNER		16- 9999- 1600- 0859- 2- 00899		1802 161006	10/05/16	6922	30.78
	10/04/16	MISCELLANEOUS	1.	MILEAGE REIMBURSEMENT TO POOL AND BANK			Outstanding
0859 COMMISSION				Department Total :		30.78	
1600 RECREATION TRUST				0868 PARKS & PLAYGROUND			
WASH. BOROUGH PAYROLL ACCOUNT		16- 9999- 1600- 0868- 1- 00011		1758 161047	09/26/16	6919	2,823.70
	09/26/16	FULL TIME	1.	PKS./PLAYGR.-9/30/16 PAYR.			Outstanding
ZORO, INC.		16- 9999- 1600- 0868- 2- 00899		1777 160174	10/05/16	6923	112.67
S05116859	10/04/16	MISCELLANEOUS	1.	8/19/16 ZORO #G4524947, MFR # DVR-LB1, VIDEO MOUNT PRODUCTS DVR LOCK BOX WITH LOCK AND FAN			Outstanding
0868 PARKS & PLAYGROUND				Department Total :		2,936.37	

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1600 RECREATION TRUST					0877 OPEN SWIM		
WASH. BOROUGH PAYROLL ACCOUNT	09/26/16	16- 9999- 1600- 0877- PART TIME	1- 00012	1758 161047	09/26/16	6919	234.64 Outstanding
HOME DEPOT/GECF INC.	10/04/16	16- 9999- 1600- 0877- MATERIALS & SUPPLIES	2- 00835	1805 161050	10/05/16	6921	27.04 Outstanding
					0877 OPEN SWIM		
					Department Total :		
					261.68		
1600 RECREATION TRUST					0884 5K RUN		
COREY KOZIMOR	10/04/16	16- 9999- 1600- 0884- REVENUE	2- 00836	1776 161053	10/05/16	6920	100.00 Outstanding
					0884 5K RUN		
					Department Total :		
					100.00		
1400 TRUST OTHER					0152 TRUST OTHER		
GEBHARDT & KIEFER, P.C. 234925	10/04/16	20- 9999- 1400- 0152- COAH TRUST	2- 00887	1744 161040	10/05/16	17	3,543.05 Outstanding
					0152 TRUST OTHER		
					Department Total :		
					3,543.05		
					Grand Total :		
					848,866.23		