

BOROUGH OF WASHINGTON, WARREN COUNTY, NJ
COUNCIL AGENDA
November 1, 2016
7:00 PM

STATEMENT OF ADEQUATE NOTICE:

ROLL CALL Clerk will call the Roll

CORRESPONDENCE

1. Email from Tamzen and Wayne Meiner re: Proposed Closing of Railroad Crossing
2. Email from Edna Detlefs re: Proposed Closing of Railroad Crossing
3. Letter from NJ DOT re: Transportation Trust Fund Projects
4. Email from Peter Michel re: Town Center Project

MINUTES

Approval of the Minutes of the Regular Meeting of October 18, 2016

Approval of the Executive Session Minutes of the Regular Meeting of October 18, 2016
(Proof for Content Only)

AUDIENCE

Remarks, petitions, statements and testimony from guests

REPORTS

1. 2016 Tax Sale Report
2. Washington Township Police – Press Release for October 16, 2016
3. Board of Health – Monthly Report for October
4. Veolia Wastewater System Monthly Report for August

COMMITTEE REPORTS

OLD BUSINESS

1. Resolution 162-2016 – Resolution Extending the Option Agreement for Grant of Easement and Right-of-Way with New Jersey American Water

NEW BUSINESS

1. Resolution #2016-165 – Resolution Appointing Borough Manager Matthew C. Hall
2. Resolution #2016-166 - A Resolution of the Mayor and Council of the Borough of Washington Endorsing and Supporting the Passage of Assembly, No. 3686 Designated as “Ralph and David’s Law”
3. Resolution # 2016-167 - Resolution Authorizing a Handicapped Parking Space at 94 Youmans Avenue in Washington Borough
4. Resolution #2016-168 – Resolution Authorizing a Memorandum of Understanding between the Borough of Washington and the Warren Hills Regional Middle School

VOUCHERS

RECAP

COUNCIL REMARKS

Remarks, Reports, Discussions

EXECUTIVE SESSION

Executive Session Authorization

ADJOURNMENT _____ P.M.

9/22/16

We **ARE NOT** in favor of the closure of Railroad at-grade crossing Closure for the following reasons:

1. We have used Railroad Avenue for 40 years as an access to reach our home on Fisher Avenue.
2. Using the access of Railroad Avenue is a safer way to reach our home. Traffic is considerably slower when turning onto Railroad Avenue from Route 57. Route 31 is congested and dangerous enough without worrying about attempting turns into any street because railroad Avenue may be closed. The closure of railroad avenue and having to access many homes going and coming from route 31 will result in many accidents, as the traffic on route 31 is congested most of the day and it is difficult to get on and off of route 31.
3. As it is, the railroad has ignored that the train should be parked on the east side of railroad avenue and has continually sat on the tracks west of railroad avenue running. This has created a train exhaust into the neighborhood for prolonged periods of time, where a home owner cannot go onto their own property due to their inability to breathe due to train exhaust. We complained several times. It was corrected for a very few instances and then they went back to the same.
4. We contacted the railroad with several complaints, with little response and the railroad ignores the law, which states the railroad engine cannot stand still for long periods of time due to their exhaust permeating the local air around homes. If the train has to be running for a long time, when not actually working; they are to go to the east side of Railroad Avenue, where homes are not as near.
5. There is no telling where this plan will lead; the railroad already does not follow the agreed rules.
6. If railroad Ave. was closed. Autos would be turning onto Oshea, which is a one-way street, when they realize Railroad Ave. was no longer open. This would endanger children in the area as well as cars proceeding the proper way on Fisher Avenue to Oshea. It would also congest James Street which is the next street up. Washburn Avenue has a blind entrance to route 31 going north or south. Hillcrest Avenue is also very difficult to turn onto route 31 north or south. Route 31's double lane going north is always dangerous. There are a number of other streets, which also would find it difficult to get onto route 31 North or South due to dangerous traffic and blind curves on route 31 in Washington Borough and Township.
7. I find the notation that at grade crossings .4 miles to the west and .75 miles to the East is absurd as both accesses are dangerous even with Railroad Avenue open. The easy way is not always the best way.
8. These ideas for the closing of Railroad Avenue may benefit the railroad, but these ideas will totally inconvenience and endanger the rest of the people who live in Washington Borough and use Railroad Avenue to reach their homes.
9. Going forward, no one will know how fast the railroad will intend to move their trains through the area. These decisions must be looked at now and rules for the future must be made to prohibit improper speeds of the trains through the area and rules enforced to prohibit long lasting train exhaust, which can hurt people with asthma as well as creating an unhealthy atmosphere for people who may be affected by the exhaust in the future.

Tamzen Meiner, Wayne Meiner 19 Fisher Ave. Washington, NJ 07882

manager@washingtonboro-nj.org

From: edetlefs@comcast.net
Sent: Thursday, October 20, 2016 10:10 AM
To: manager@washingtonboro-nj.org
Subject: Fwd: Railroad crossing closure

From: edetlefs@comcast.net

Sent: Saturday, October 1, 2016 8:12:11 PM
Subject: Fwd: Railroad crossing closure

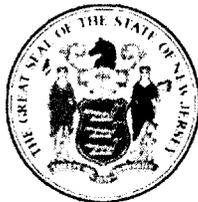
I have a concern about safety of the residents of the area that will be affected by the closure of Railroad Ave. at the train tracks. Currently O'Shea and Fisher Ave. are one way streets. I can see that someone driving North on Railroad Ave. and finding that they cannot easily get to Rt. 57 would make a left turn on O'Shea, against the one way sign, then a left on Fisher, again, against the one way designation. Our neighborhood has many young people who ride their bikes north on Fisher and continue to O'Shea. Cars coming the opposite way, and they probably will, pose dangerous conditions for the youngsters and for area residents that walk their baby carriages and their dogs.

We are an old town and our streets are narrow. By closing the access to get to Rt. 57 without going on Rt 31, our nearby roads would have increased traffic. I feel that this residential area will be alienated from the borough.

The closing would also hamper the current routes of the garbage, recycle pick-up and vegetative waste trucks. But most of all, the Fire Dept, the Police Dept, the Rescue Squad, along with any municipal vehicle, the school bus, UPS & Fed-Ex deliveries will be impacted. I would hate to think that it might take 3-5 minutes more to get to the hospital in the case of life or death.!

Right now we, the residents, have a built in guarantee that the train will not be speeding through the area. I can't help but wonder what the advantage is for the railroad company or what the future plans are...! I have lived here for 36 years and have not experienced any problems at the crossing. So, if it's not broken why fix it.?

Edna Detlefs
27 Fisher Ave.



State of New Jersey

DEPARTMENT OF TRANSPORTATION
P.O. Box 600
Trenton, New Jersey 08625-0600



CHRIS CHRISTIE
Governor

RICHARD T. HAMMER
Commissioner

KIM GUADAGNO
Lt. Governor

October 17, 2016

Dear Local Aid Grant Recipient:

Please be advised the suspension of projects pursuant to the Governor's Executive Order No. 210 has been lifted. Projects financed using Transportation Trust Fund Authority funds may proceed at your earliest convenience.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael Russo".

Michael Russo
Director
Local Aid & Economic Development

From: geekprog1@gmail.com
Sent: Monday, October 17, 2016 4:43 PM
To: manager@washingtonboro-nj.org
Cc: dawsonb@finellicon.com; Eugene Weber; dhiggins@washingtonboro-nj.org; mheinrich@washingtonboro-nj.org; rthompson@washingtonboro-nj.org; Pat Titus; Rudy Bescherer; Gary Pohorely; mlogez@washingtonboo-nj.org; aturnerandfamily@juno.com; danaron000@gmail.com; econry@washingtonboro-nj.org; jnoone@washingtonboro-nj.org; sschrek@vcea.org; mail@hgapa.com; Sgruenberg@swgnj.com
Subject: Questions about the Towne Center project
Attachments: annotated-Towne Center Site Plans - 2-3-12-15.pdf

Dear Ms. Lim,

In regards to our most recent phone conversation, I request responses to the following questions please:

1. To the borough's knowledge, does the Towne Center project Applicant (Ray Rice/Jade) still intend to run a storm drain pipe across Ms. Freitag's property -- which means in any location on or across Block 95 Lot 29?

Please note that a storm drain pipe was STILL being depicted as running across Ms. Freitag's portion of the driveway in the proposed, amended site plan that was presented to the Planning Board earlier this year.

2. Does the borough perceive the Applicant as *currently* having the legal authority -- of any kind -- to install a storm drain pipe through and across Ms. Freitag's property?

If so, please cite that authority.

3. Is it the borough's position that the Applicant may lawfully extend his easement *access* benefit from the Applicant's original Block 95 Lot 4 parcel (former PNC bank lot) to now also provide "access" (or any other benefit) to the Applicant's recently acquired and annexed parcel (former "St. Cloud" lot previously known as Block 95 Lot 3, hereinafter "Block 95 Lot 3"), which *never* had any lawful easement to use Ms. Freitag's property?

It should be noted that DB 718 P 178, which the Applicant lists on his site plans as providing him the authority to use Ms. Freitag's property for his project, does not actually provide any easement access for his Block 95 Lot 3 parcel, nor does it permit for any extension of any easement benefit to any additionally acquired, nondominant land.

Recent NJ case law supports the long-established principle that an easement holder may not lawfully extend benefit to any nondominant land, which is what the Applicant is intending to do here. And, it appears the borough is actively approving of, pushing for, and supporting the illegal use of Ms. Freitag's property by the Applicant without the proper easements.

Here are a few citations relating to prohibiting extension of an easement to benefit nondominant land; additional citations available:

1. **Efforts to overburden an easement appurtenant are futile**
September 2015 – Published in the New Jersey Law Journal - “Easements created to benefit one parcel of what had been the grantor’s land may not be used as access for additional lands. See Boudreau v. Coleman, 564 N.E.2d 1, 708 (Mass App. 1990).” PDF document: <http://bandhlaw.org/wp-content/uploads/2015/09/Overburden-an-Easement.pdf>

2. **Easement cannot be extended to accommodate nondominant land**
"However, this easement was for the benefit of Lot 18 only under the principle that an easement cannot be extended to accommodate land that the owner of the dominant estate did not own at the time the easement was granted. Accordingly, the owner of Lot 18 was not permitted to use the Strip to the extent it benefited improvements constructed on Lots 15, 16 or 17." Maryland Court of Appeals decided Lindsay v. Annapolis Roads Property Owners Ass’n, 431 Md. 274, 289, 64 A.3d 916, 925 (2013).

3. **Dominant tenement may not subject servient tenement to servitude by nondominant tenement; an injunction will be issued**
"[But] the owner of the dominant tenement may not subject the servient tenement to use or servitude in connection with other premises to which the easement is not appurtenant. See Williams v. James, Eng.Law.Rep. (1867), 2 C.P. 577. And when an easement is being used in such a manner, an injunction will be issued to prevent such use. Cleve et al. v. Nairin, 204 Ky. 342, 264 S.W. 741; Diocese of Trenton v. Toman et al., 74 N.J. Eq. 702, 70 A. 606; Shock v. Holt Lumber Co. et al., 107 W. Va. 259, 148 S.E. 73. Appellant, therefore, may not use the easement to serve both the dominant and nondominant property, even though the area thereof is less than the original area of the dominant tenement."

4. **Easement holder cannot increase scope of easement to benefit a non-dominant tenement**
 - i. *The dominant owner cannot increase the scope of the easement by using it to benefit a non-dominant tenement.*
 - ii. *Ex. An easement granted for the benefit of lot 1 cannot be used for the benefit of lot 2 even if the lots are adjacent and the same person owns both lots.*
<http://www.onebriefs.com/outlines/property/easements.htm>

4. To the borough's knowledge, does the Applicant still intend to construct a "stabilized construction entrance" -- that would benefit both Block 95 Lot 3 and Lot 4 -- across the Block 95 Lot 29 portion of the private driveway (Ms. Freitag's property) that runs between Block 95 Lot 4 and South Lincoln Avenue?

If so, please note that this use appears to go well beyond that which was originally contemplated by the parties to the easement agreement (DB 718 P 178). This goes beyond basic "milling and paving" for maintenance for use by Block 95 Lot 4 alone. In fact, this construction entrance would be used to directly benefit a nondominant land (Block 95 Lot 3), which is not permitted by law without an easement.

Heavy construction equipment would be operated on this "stabilized construction entrance" approximately 12"-18" away from Ms. Freitag's kitchen, living room and bedroom, and would completely devastate Ms. Freitag's ability to use and enjoy her home in peace, would significantly decrease her property value, and would likely result in irreparable damage to her home's antique structure and foundation.

Please note that according to the late historian, Richard Harpster -- who lived on the adjacent property at Block 95 Lot 30 and was friends with Ms. Freitag before his passing -- Ms. Freitag's home was one of, if not the *very first home*, built in the area. It is over 150 years old and has a stone and mortar foundation, which the Applicant's own engineer said could be damaged if a storm pipe was installed next to it, which is what the plans currently call for and which the proposed amended site plans still show, even though there's no easement.

5. To the borough's knowledge, does the Applicant intend to use Ms. Freitag's property in any way to benefit the new apartment tenements and new parking area that are planned to be constructed on the former "St. Cloud" lot (Block 95 Lot 3)?

For instance, the Applicant intends to use the private driveway across Ms. Freitag's property (Block 95 Lot 29) to provide egress access for his tenants' and retail customers' vehicles that will be parked on and exiting from Block 95 Lot 3; and Applicant also intends to use Ms. Freitag's property to provide ingress-egress access for *heavy construction vehicles and equipment* to build/construct the parking area and the tenements on Block 95 Lot 3.

6. Is it the borough's contention that by combining two distinct parcels (Block 95 Lot 3 & Lot 4) into a single lot via "consolidation deed" and then renaming the combined lot to "Block 95 Lot 4" that this somehow conveys an easement benefit to Block 95 Lot 3 that was intended solely for Block 95 Lot 4?

Please note that case law does not and never can support this, as an easement owner could then, by logical extension of this premise, extend his limited easement benefit to an unlimited number of adjacent parcels by simply purchasing additional land and merging/consolidating those parcels. Easement law runs 100% contrary to this premise.

To my recollection, when I informed you that the Applicant did not have an easement permitting Ms. Freitag's property to be used by Block 95 Lot 3, you suggested to me that because Block 95 Lot 3 was "merged" (your word) with Block 95 Lot 4, that the newly merged Block 95 Lot 3 parcel now had all the legal rights that Lot 4 had to use the easement (recorded in DB 718 P 178) that was intended solely for Block 95 Lot 4. To make sure I understood you correctly, is this what you were suggesting? If I misunderstood, please clarify what you meant and let me know who gave you this impression.

7. Is it the borough's contention that the Applicant has a legal authority to unilaterally change --- without the express written permission of Ms. Freitag --- the current two-way, ingress AND egress access (provided via the easement in DB 718 P 178) between Block 95 Lot 4 (the Applicant) and Block 95 Lot 29 (Ms. Freitag), and which currently allows BOTH Block 95 Lot 4 and Lot 29 to enjoy *either* ingress or egress --- into a one-way, egress only, that *only* benefits the Applicant's Block 95 Lots 3 & 4 properties, while then prohibiting Ms. Freitag from even entering upon or over her own property, as is her legal right to do? And yet Ms. Freitag is expected to continue paying property taxes on this land, just as she has done since she purchased it?

If that is the borough's contention, please cite the deed/easement or law that permits the Applicant to make this unilateral change, which would effectively vacate Ms. Freitag's right to freely ingress and travel upon and over her own property and that lawfully deprives her of her property rights.

8. Without Mr. Rice's proposed easements (access and drainage) being signed and recorded (as required by law and by the Planning Board), how is it that the borough perceives the Applicant as having any legal right to proceed in using Ms. Freitag's property for this project?

Please cite the deed/easement or law that permits the Applicant to use Ms. Freitag's property in ANY way that benefits this project, which would span both Block 95 Lot 4 and Lot 3, because I've been unable to locate, via a title search, any such easement that would permit any use of her property by Block 95 Lot 3.

Again, please note that it is the ingress-egress access easement recorded in Deed Book 718 Page 178 that the Applicant himself specified in his site plans as providing him with the legal authority to use Ms. Freitag's property for his project; however, that easement does not grant any such benefit to Block 95 Lot 3.

I appreciate your answering all these very important questions.

Here's a little more background and a suggested solution...

The Applicant himself understands he needs two new easements

Please note that the developer himself, Ray Rice, presented an easement agreement to Ms. Freitag that she declined to sign. In it he *specifically* requested from her both a drainage pipe easement and an "egress access" easement to directly benefit his newly acquired Block 95 Lot 3 parcel. He *specified* Lot 3 in that proposed agreement. As Block 95 Lot 3 was specified in his proposed agreement (in addition to Block 95 Lot 4), it should be clear to all that Mr. Rice is very much aware of his legal responsibility to acquire such an easement before attempting to run a drainage pipe across Ms. Freitag's property, or to use Ms. Freitag's private driveway *in any way* that would benefit his Block 95 Lot 3 property.

The solution is simple

The solution to all of these concerns would be for Mr. Rice and his partner, Dr. Paul Dierlam, to simply use their own property as a secondary egress for this project (if they even need a secondary egress) -- namely the municipal parking lot on South Lincoln Avenue that he intends to close on soon. This is actually what the Redevelopment Plan calls for, and is what Don Eller, a Zoning Board member, called for during the public hearing. This is what makes the most sense. There is no need to disrupt or involve Ms. Freitag's property in this project in any way whatsoever.

If the Applicant would simply leave Ms. Freitag's property out of this project, she would have no issue with the borough or with the developer. However, if neither the borough nor the Applicant can show that the Applicant has a legal right to use her property, and yet they continue to behave as if the Applicant has such a right, then both the borough and the developer should expect a challenge to such an attempt.

Misreading of easements; premature signing off on site plans

It should be noted that the Planning Board engineer who reviewed and signed off on the site plans, Gene Weber, informed me last year that: A) He did not personally review the easements himself; B) He delegated this authority to an assistant (who was likely NOT a Licensed Surveyor as he is); C) The easements/deeds provided to him by the Applicant were "very blurry" and hard to read; and D) That I "was probably right" when I suggested to him that the easement agreement was apparently misread in that it did not seem to convey any easement benefit whatsoever to the Applicant's Block 95 Lot 3 parcel.

It should also be noted the Mr. Weber informed me during a meeting with him and Mike Finelli in May 2015 that the "borough pressured them" (Finelli) to "sign off" on the site plans despite there being "numerous unresolved issues." This sounds like a possible criminal matter to me that should be investigated, as this type of obvious ethical lapse on the part of both the municipality and the engineers could potentially lead to loss of life, personal injury, and/or damage to or destruction of property, etc.

It turns out there actually were indeed *numerous* unresolved issues -- just as Mr. Weber stated -- that required my contact with the NJDOT, NJDEP, NJDOL, Warren County Soil Conservation District, and other agencies in order to resolve them. And yet the engineers apparently allowed themselves to be pressured by certain individuals in the borough to "sign off" on these site plans prematurely. Again, I believe this may venture into criminality.

In summary...

The developer came to Ms. Freitag sometime around September 2014 and asked her to sign a contract that would have provided him with two easements -- a storm pipe easement and an egress access easement benefiting both his Lot 3 and Lot 4 properties. She declined to sign that document. There is therefore no agreement permitting: A) A storm pipe installed across her property; B) Any type of ingress/egress access to or from Applicant's Block 95 Lot 3 property; C) Any unilateral elimination of Ms. Freitag's right to ingress freely and travel upon her own property; D) Any easement permitting the construction of a "stabilized construction entrance" across Ms. Freitag's property that would be used to benefit Block 95 Lot 3.

Mr. Rice *clearly understands* he cannot use Ms. Freitag's property without such easements. **However**, the proposed amended site plans and my recent communications with borough officials suggest that it is *still* the Applicant's and borough's intention to push forward with using Ms. Freitag's property without the proper easements and with no permission granted by Ms. Freitag to use her property in any way. It appears this project is simply being shoved down her throat by the borough and by the Applicant.

And, Ms. Lim, to address any false claims made by anyone who may have lied to you by falsely claiming we are merely being "NIMBYs" (Not In My Back Yard), or who may have misrepresented our concerns to you in any way out of their own personal bias, Ms. Freitag and I are not opposed to there being a four-story, mixed-use, residential/commercial building in this location. We are, however, **completely** opposed to the way in which it appears the Applicant and certain individual borough officials and engineers have conspired with one another to execute this project in violation of numerous laws.

Perhaps worst of all is how, despite my very clear communications of our concerns to the borough and its professional engineers back in late 2014 and early 2015, it seems Ms. Freitag's property rights were completely ignored right up *until* state agencies were contacted and got involved to enforce the numerous laws that were or would be violated by the Applicant -- with help from the borough's generous policy of providing "waivers" to its Applicants. It seems it takes the State of New Jersey to get involved in order to hold the borough and its Applicants accountable -- otherwise the borough doesn't seem to mind issuing any number of "waivers" to bypass laws they feel do not apply to them -- which they later discover actually DO apply to them.

Even the Planning Board engineer notified the borough several times in writing that it was his professional opinion that the site plans still had numerous unresolved issues -- including OBVIOUS non-conformity with State Law -- and yet the Planning Board issued waivers on these matters anyway, as if they were mere impediments to be rubber-stamped away. It appears Chairwoman Marianne Van Deursen was about to (and very eager, I might add) to do so again at a Planning Board meeting in March 2016 when the proposed amended site plans were presented to the Board by Dawson Bloom for preliminary review. It seems the Chairwoman was about to call for a vote to pass another waiver, until the Board attorney intervened and informed her that a new Public Hearing was now in order as new variances including a parking variance were being requested by the Applicant. This is the kind of irresponsibility by certain Board members that I've witnessed since this began for us in late 2014.

Ms. Lim, thank you in advance for answering my questions. I am forwarding a copy of this email to some council and planning board members that I have email addresses for, however all borough officials and board members should be fully aware of what's happening with this situation. There are some emails I have not included as I have found that if I include too many borough email addresses, the borough's system kicks them back to me as undeliverable. Therefore, please make sure everyone on Council and on the Planning Board gets a copy of this email, as well.

Also, please ensure that this email is submitted formally to both the Planning Board and Council and is recorded in the minutes as correspondence received.

In closing, I feel it is unfortunate that when I attempted to meet with you and Gene Weber to discuss these

matters privately, you relayed to me that Dawson Bloom responded to you with "I don't think it's a good idea." Personally, I find that answer to be appalling. I even offered to pay for Mr. Weber's consulting time out of my own pocket because "billable hours" was the excuse given by Finelli engineers and the borough (Kristine Blanchard) for my not being allowed to meet with the engineers again after our initial meeting in May 2015. The other excuse given to me was that Gene Weber was no longer contracted with the borough's Planning Board. Both of those issues were resolved and yet the borough still refused to meet with me and its engineer (Mr. Weber) to even listen to our concerns regarding the project (numerous of which are mentioned above). To me, this is a clear demonstration of the type of stonewalling Linda and I have witnessed by the borough and its engineers since very early on, as well as a dereliction of the engineers' moral, ethical and legal responsibility to protect the public by making sure all projects are handled in full conformity with the law.

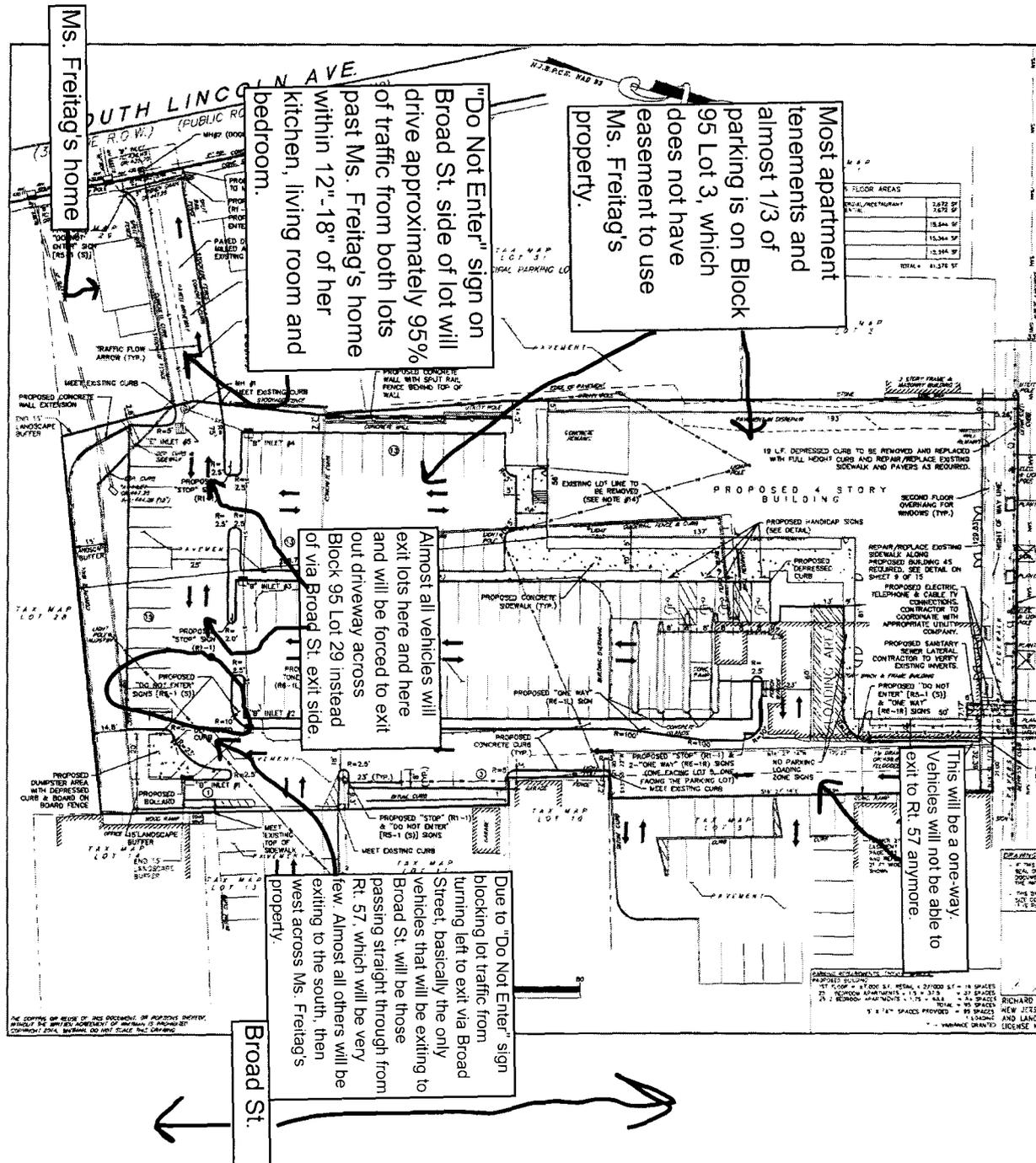
I look forward to your response.

Sincerely,

Peter Michel

P.S. I've attached annotated site plans to this email to help you get a visual perspective of the properties involved.

The statements and views above and in the attached, annotated site plans are based on my own best knowledge, information and belief.



WEST WASHINGTON AVE (A.K.A. N.J. ROUTE 57) (PER TAX MAP)

- GENERAL NOTES**
- THE SUBJECT PROPERTY IS KNOWN AS BLOCK 95 LOTS 3 AND 4 AS SHOWN ON TAX MAP SHEET NUMBER 12 OF THE BOROUGH OF WARREN COUNTY.
 - APPLICANT: JADE PARTNERS WASHINGTON, LLC
150 W. VALLEY RD. #100
WASHINGTON, NJ 07872
 - PROPERTY OWNERS: LOT 3: 315 ROUTE 57, LLC; LOT 4: JADE WASHINGTON GROUP, LLC
 - ALL NATIONAL, STATE, AND FEDERAL REGULATIONS AND ORDINANCES FOR THE SITE IMPROVEMENTS SHALL BE IN ACCORDANCE WITH CURRENT FEDERAL, NATIONAL, AND/OR STATE SPECIFICATIONS, STANDARDS AND REQUIREMENTS.
 - NO DETERMINATION AS TO THE ABSENCE OF PRESENCE OF HAZARDOUS OR HISTORIC STRUCTURES HAS BEEN MADE BY WARREN COUNTY.
 - THE SITE IS LOCATED IN ZONE R-1. ALL AREAS DETERMINED TO BE OUTSIDE THE 6.2% ANNUAL CHANCE OF FLOOD PLAIN AS PER THE FEMA FIRM NUMBER 19000-01-0001-DATED 07/20/01.
 - INFORMATION SHOWN WAS TAKEN FROM A PLAN ENTITLED "SURVEY OF PROPERTY" DATED JUNE 11, 2013 AND PREPARED BY WILSON JONES & ASSOCIATES, INC., 33 WEST WASHINGTON AVE., BOROUGH OF WARREN COUNTY, N.J. DATED JUNE 11, 2013 AND PREPARED BY WILSON JONES & ASSOCIATES, INC.
 - ALL INFORMATION SHOWN MUST BE VERIFIED PRIOR TO USE FOR CONSTRUCTION ACTIVITIES.
 - LOCATIONS OF ALL UTILITIES ARE APPROXIMATE.
 - ALL UTILITIES SHOWN HEREON ARE EXISTING AND TO REMAIN UNLESS OTHERWISE NOTED. COORDINATE WITH UTILITIES COMPANY.
 - THE LOCATIONS OF ALL EXISTING AND PROPOSED SERVICES SHOWN ON THESE PLANS ARE BASED ON FIELD SURVEYS AND LOCAL UTILITY COMPANY RECORDS AND ARE APPROXIMATE. IT SHALL BE THE CONTRACTOR'S FULL RESPONSIBILITY TO IDENTIFY THE EXACT UTILITY LOCATIONS AND DEPTHS TO AVOID DAMAGE TO EXISTING UTILITIES. THE CONTRACTOR SHALL BE RESPONSIBLE TO OBTAIN THE SERVICES OF A LOCAL UTILITY LOCATION FIRM TO LOCATE AND IDENTIFY ALL UTILITIES PRIOR TO THE COMMENCEMENT OF ANY CONSTRUCTION.
 - IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO NOTIFY THE LOCAL UTILITY THAT HAS JURISDICTION OVER ANY EXCAVATION ON THIS SITE. THE CONTRACTOR SHALL NOTIFY LOCAL UTILITIES TO MAKE UPON THE RESPECTIVE UTILITY'S WEBSITE OR BY CALLING THE UTILITY COMPANY. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING THE NECESSARY PERMITS FROM THE LOCAL UTILITY COMPANY PRIOR TO ANY EXCAVATION.
 - ELEVATION DATA INDICATED TO BE HAZARDOUS.
 - IN CASE OF DISCREPANCY BETWEEN PLANS, THE SITE PLAN WILL SUPERSEDE IN ALL CASES UNLESS OTHERWISE NOTED BY RECORDS OF ANY LOCAL UTILITY.
 - ALL EXISTING AND PROPOSED SERVICES SHOWN ON THESE PLANS ARE BASED ON FIELD SURVEYS AND LOCAL UTILITY COMPANY RECORDS AND ARE APPROXIMATE. IT SHALL BE THE CONTRACTOR'S FULL RESPONSIBILITY TO IDENTIFY THE EXACT UTILITY LOCATIONS AND DEPTHS TO AVOID DAMAGE TO EXISTING UTILITIES. THE CONTRACTOR SHALL BE RESPONSIBLE TO OBTAIN THE SERVICES OF A LOCAL UTILITY LOCATION FIRM TO LOCATE AND IDENTIFY ALL UTILITIES PRIOR TO THE COMMENCEMENT OF ANY CONSTRUCTION.
 - EXISTING LOTS 3 AND 4 WILL BE WIDENED BY DEED AS PART OF THIS APPLICATION AND APPROVAL.
 - UNSATURATED WATER TOWARD PROPOSED BUILDING.
 - FORMER SEWER PIPING UNDER ROADWAY TO BE REMOVED AND REPLACED WITH NEW PIPING.
 - APPROVED SIGN SPECIFICATIONS: 28 UNITS x 100 C.F.M. PER HOUR = 3,192 C.F.M.; 28 UNITS x 225 C.F.M. PER HOUR = 6,300 C.F.M.; 1000 SF x 0.18 C.F.M. PER HOUR = 180 C.F.M.; 25,000 SF x 0.005 C.F.M. PER HOUR = 125 C.F.M.
 - IN THE EVENT OF EXISTING SANITARY SEWER LATERALS FROM THE EXISTING BUILDING CANNOT BE USED, THEY SHALL BE RIPPED AND THE SANITARY SEWER SHALL BE RELOCATED TO THE BUREAU OF SANITARY SEWER SYSTEMS TO BE REVIEWED BY THE BOROUGH ENGINEER. A SANITARY SEWER LATERAL FROM THE EXISTING BUILDING SHALL BE RIPPED AND RELOCATED TO THE BUREAU OF SANITARY SEWER SYSTEMS.
 - ALL UTILITY CONNECTIONS SHALL BE INSTALLED UNDERGROUND. UTILITY SERVICES OF ANY KIND (GROUND UNDERGROUND) FOR THE WATER, GAS, ELECTRIC, TELEPHONE AND CABLE SERVICES SHALL BE LOCATED ON THE REAR FACADE OF THE BUILDING OR THE SIDE OF THE BUILDING.
 - NO MORE THAN ONE (1) SANITARY SEWER CONNECTION TO THE PROPOSED BUILDING IS ALLOWED.
 - LOT 3 & 4 TO BE PROVIDED WITH BUREAU OF SANITARY SEWER SYSTEMS PER THIS PLAN AS APPROVED BY THE PLANNING BOARD ON DEC. 8, 2012.

BOROUGH OF WARREN COUNTY SCHEDULE OF WATER REQUIREMENTS

Use	Minimum Flow (GPM)	Maximum Flow (GPM)
Single-Family Residential	100	150
Multi-Family Residential	100	150
Commercial	100	150
Industrial	100	150
Public Buildings	100	150
Fire Department	100	150
Police Department	100	150
Fire Station	100	150
Police Station	100	150
Public Works	100	150
Public Storage	100	150
Public Office	100	150
Public Warehouse	100	150
Public Garage	100	150
Public Shop	100	150
Public Restaurant	100	150
Public Bar	100	150
Public Tavern	100	150
Public Club	100	150
Public Hotel	100	150
Public Motel	100	150
Public Apartment	100	150
Public Office Building	100	150
Public Warehouse	100	150
Public Garage	100	150
Public Shop	100	150
Public Restaurant	100	150
Public Bar	100	150
Public Tavern	100	150
Public Club	100	150
Public Hotel	100	150
Public Motel	100	150
Public Apartment	100	150

UTILITY NOTES

Utility	Notes
Gas	CONTRACTOR TO VERIFY EXISTING GAS MAIN LOCATION & COORDINATE WITH UTILITY COMPANY.
Water	CONTRACTOR TO VERIFY EXISTING WATER MAIN LOCATION & COORDINATE WITH UTILITY COMPANY.
Sewer	CONTRACTOR TO VERIFY EXISTING SEWER MAIN LOCATION & COORDINATE WITH UTILITY COMPANY.
Electric	CONTRACTOR TO VERIFY EXISTING ELECTRIC MAIN LOCATION & COORDINATE WITH UTILITY COMPANY.
Cable	CONTRACTOR TO VERIFY EXISTING CABLE MAIN LOCATION & COORDINATE WITH UTILITY COMPANY.
Telephone	CONTRACTOR TO VERIFY EXISTING TELEPHONE MAIN LOCATION & COORDINATE WITH UTILITY COMPANY.

WHITMAN
7 PLEASANT HILL ROAD
CRANFORD, NJ 08012
TEL: (732) 390-8888
FAX: (732) 390-8496
CERTIFICATE OF REGISTRATION
NO. 14000000000000000000

SITE PLAN & GENERAL NOTES

LOTS 3 AND 4
BLOCK 95
(TAX MAP SHEET 12)
BOROUGH OF WARREN COUNTY, N.J.

DATE	SCALE	DATE	DRAWING NO.
3 & 4	AS SHOWN	SEPTEMBER 20, 2013	11-12-20-SP2.dwg
BLOCK	ACREAGE	SHEET NO.	
95	21.7	11-12-207	3 OF 15

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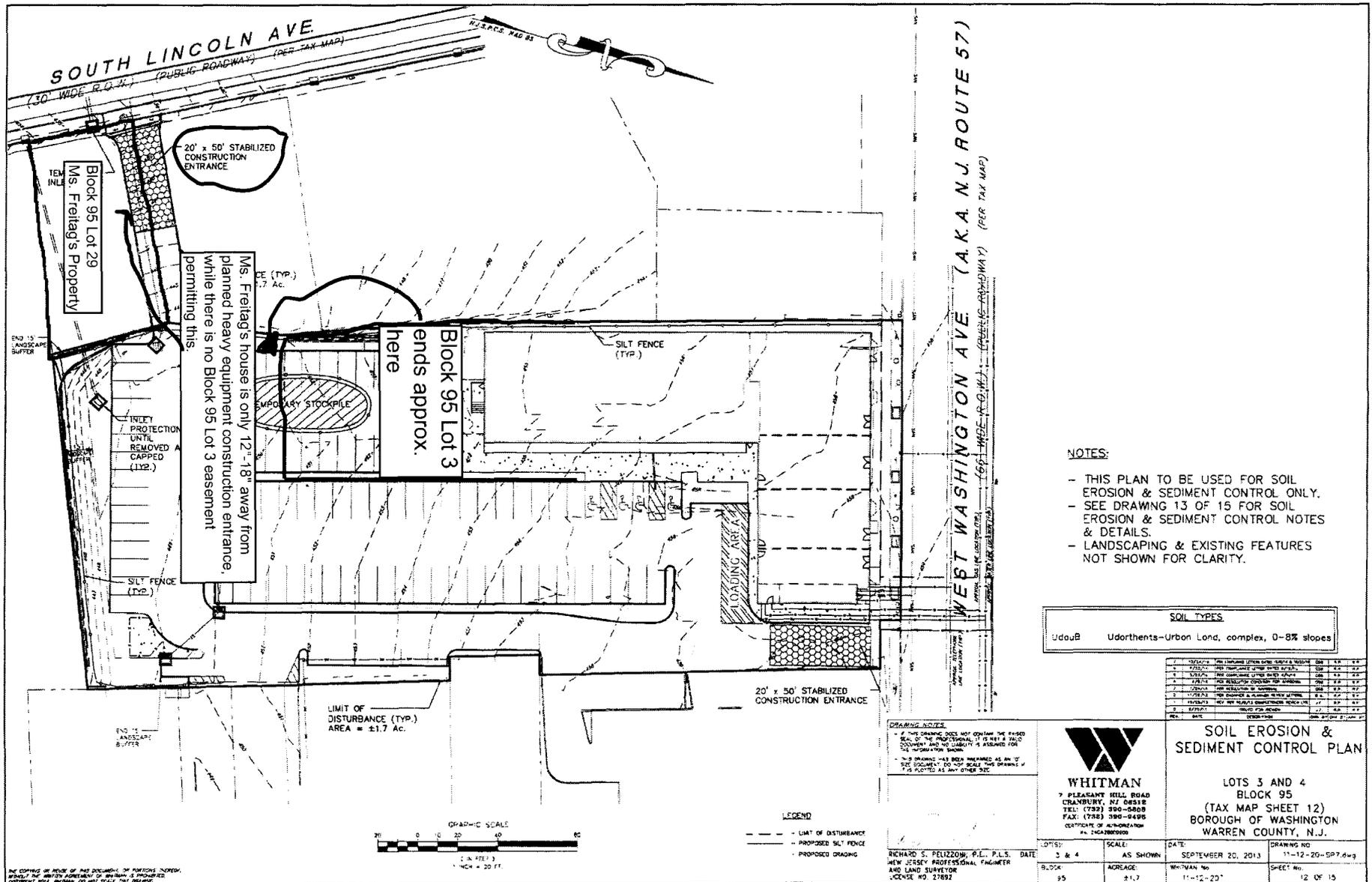
Due to "Do Not Enter" sign blocking lot traffic from turning left to exit via Broad Street, basically the only vehicles that will be exiting straight through from Rt. 57, which will be very few. Almost all others will be exiting to the south, then west across Ms. Freitag's property.

This will be a one-way. Vehicles will not be able to exit to Rt. 57 anymore.

Most apartment tenements and almost 1/3 of parking is on Block 95 Lot 3, which does not have easement to use Ms. Freitag's property.

"Do Not Enter" sign on Broad St. side of lot will drive approximately 95% of traffic from both lots past Ms. Freitag's home within 12"-18" of her kitchen, living room and bedroom.

Almost all vehicles will exit lots here and here and will be forced to exit out driveway across Block 95 Lot 29 instead of via Broad St. exit side.



- NOTES:**
- THIS PLAN TO BE USED FOR SOIL EROSION & SEDIMENT CONTROL ONLY.
 - SEE DRAWING 13 OF 15 FOR SOIL EROSION & SEDIMENT CONTROL NOTES & DETAILS.
 - LANDSCAPING & EXISTING FEATURES NOT SHOWN FOR CLARITY.

SOIL TYPES	
UdauB	Udorthents—Urban Land, complex, 0-8% slopes

NO.	DATE	DESCRIPTION	BY	CHKD.
1	11-12-2013	PRELIMINARY SOIL EROSION & SEDIMENT CONTROL PLAN	RFP	RFP
2	11-12-2013	FINAL SOIL EROSION & SEDIMENT CONTROL PLAN	RFP	RFP
3	11-12-2013	FINAL SOIL EROSION & SEDIMENT CONTROL PLAN	RFP	RFP
4	11-12-2013	FINAL SOIL EROSION & SEDIMENT CONTROL PLAN	RFP	RFP
5	11-12-2013	FINAL SOIL EROSION & SEDIMENT CONTROL PLAN	RFP	RFP
6	11-12-2013	FINAL SOIL EROSION & SEDIMENT CONTROL PLAN	RFP	RFP
7	11-12-2013	FINAL SOIL EROSION & SEDIMENT CONTROL PLAN	RFP	RFP
8	11-12-2013	FINAL SOIL EROSION & SEDIMENT CONTROL PLAN	RFP	RFP
9	11-12-2013	FINAL SOIL EROSION & SEDIMENT CONTROL PLAN	RFP	RFP
10	11-12-2013	FINAL SOIL EROSION & SEDIMENT CONTROL PLAN	RFP	RFP

DRAWING NOTES

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- THIS DRAWING HAS BEEN PREPARED AS AN "AS SHOWN" DRAWING. DO NOT SCALE THIS DRAWING IF IT IS PLOTTED AS ANY OTHER SIZE.

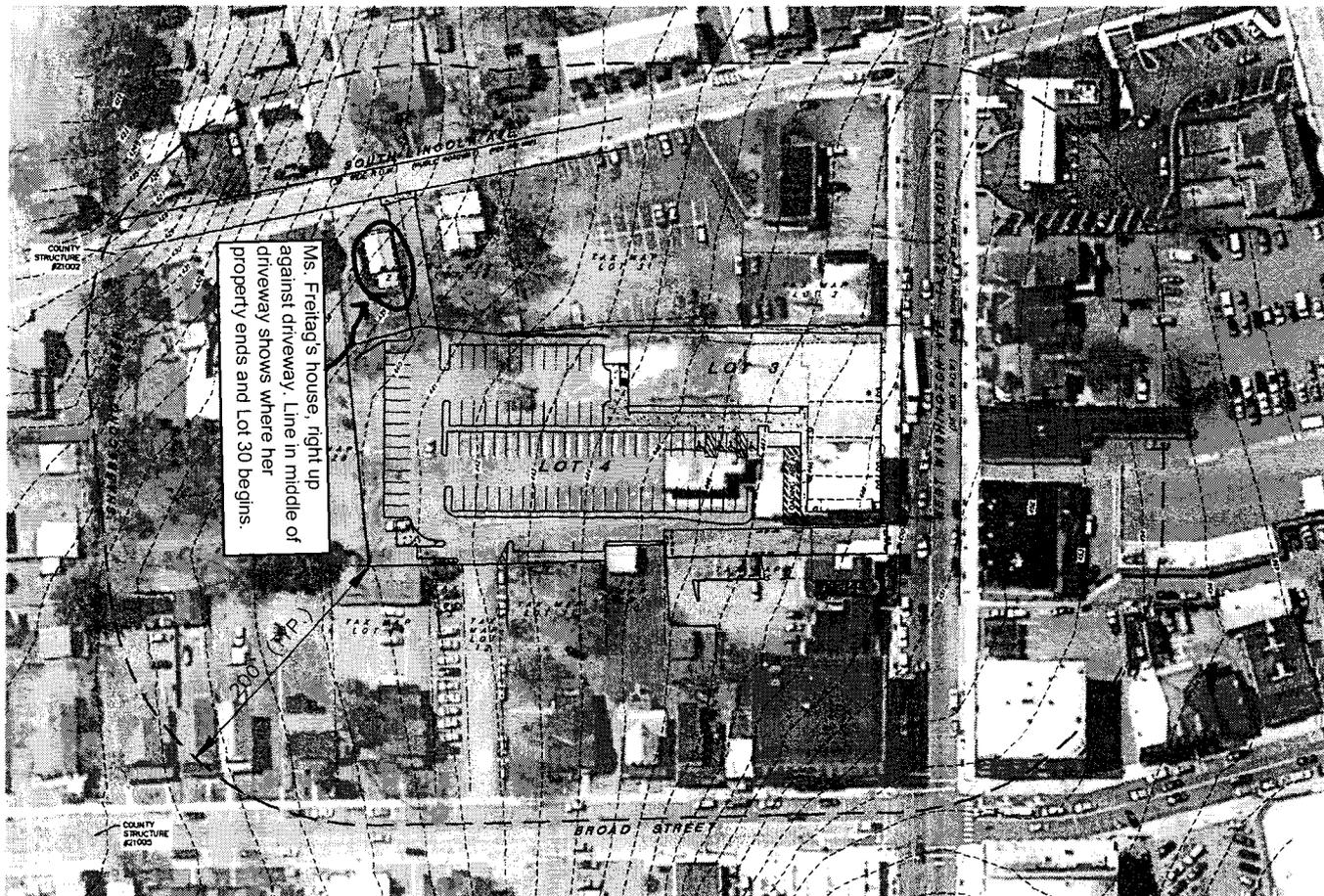


SOIL EROSION & SEDIMENT CONTROL PLAN

LOTS 3 AND 4
BLOCK 95
(TAX MAP SHEET 12)
BOROUGH OF WASHINGTON
WARREN COUNTY, N.J.

LOT(S)	SCALE	DATE	DRAWING NO.
3 & 4	AS SHOWN	SEPTEMBER 20, 2013	11-12-20-SP7.dwg
ACREAGE	WHITMAN No.	SHEET No.	DATE
95	21.7	11-12-20	12 OF 15

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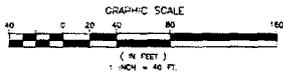


Ms. Freitag's house, right up against driveway. Line in middle of property ends and Lot 30 begins.



- REFERENCES:
1. AERIAL IMAGE SHOWN IS A M-510 FROM NEW JERSEY GEOGRAPHIC INFORMATION NETWORK.
 2. TOPOGRAPHIC INFORMATION SHOWN IS TAKEN FROM GOOGLE EARTH AND IS FOR GENERAL INFORMATIONAL PURPOSES ONLY AND IS TO BE CONSIDERED APPROXIMATE. SEE "SURVEY OF PROPERTY, TOPOGRAPHIC SURVEY" FOR SITE SPECIFIC INFORMATION.

1	WHITMAN	FOR SURVEY OF PROPERTY	DATE	BY	APP.
2	WHITMAN	FOR SURVEY OF PROPERTY	DATE	BY	APP.
3	WHITMAN	FOR SURVEY OF PROPERTY	DATE	BY	APP.
4	WHITMAN	FOR SURVEY OF PROPERTY	DATE	BY	APP.
5	WHITMAN	FOR SURVEY OF PROPERTY	DATE	BY	APP.
6	WHITMAN	FOR SURVEY OF PROPERTY	DATE	BY	APP.
7	WHITMAN	FOR SURVEY OF PROPERTY	DATE	BY	APP.
8	WHITMAN	FOR SURVEY OF PROPERTY	DATE	BY	APP.
9	WHITMAN	FOR SURVEY OF PROPERTY	DATE	BY	APP.
10	WHITMAN	FOR SURVEY OF PROPERTY	DATE	BY	APP.



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 FAX: (732) 390-9498
 CERTIFICATE OF REGISTRATION NO. 204080900

SURROUNDING FEATURES MAP

LOTS 3 AND 4
 BLOCK 95
 (TAX MAP SHEET 12)
 BOROUGH OF WASHINGTON
 WARREN COUNTY, N.J.

LOT(S)	SCALE	DATE	DRAWING NO.
3 & 4	AS SHOWN	SEPTEMBER 20, 2013	11-12-20 SP10.dwg
BLOCK	ACREAGE	WHITMAN NO.	SHEET NO.
95	41.7	11-12-20	15 OF 15

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**BOROUGH OF WASHINGTON, WARREN COUNTY, NEW JERSEY
WASHINGTON BOROUGH COUNCIL MINUTES – October 18, 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, Higgins, Klimko, McDonald, Noone, Thompson

Absent: Heinrich

Also Present: Ann Kilduff, Borough Clerk; Jasmine Lim, Interim Borough Manager;
and Dawson Bloom, Borough Engineer

CORRESPONDENCE

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

1. From James Messina re: Property on S. Wandling; Block 100, Lot 52
2. From Diane Pueraro re: Family Guidance After School Program
3. Borough of Chester’s Resolution #2016-106

Ayes: 6 Nays: 0

Motion Carried

Councilman Higgins questioned the letter from James Messina. Interim Manager Lim will look into the property.

A motion was made by Higgins, seconded by Noone, to prepare a resolution in support of the Borough of Chester’s Resolution #2016-106. Mayor McDonald suggested Council read Assembly No. 3686 prior to the next meeting.

Ayes: 6 Nays: 0

Motion Carried

MINUTES

Regular Meeting Minutes October 4, 2016

A motion was made by Conry, seconded by Noone, to approve the Regular Meeting minutes of October 4, 2016.

Ayes: 6 Nays: 0
Motion Carried

Executive Session Minutes of the Regular Meeting of October 4, 2016. (Proofed for Content Only)

A motion was made by Conry, seconded by Noone, to approve the Executive Session Minutes of the Regular Meeting held October 4, 2016.

Ayes: 6 Nays: 0
Motion Carried

AUDIENCE

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

Susan Turner – 144 Railroad Avenue, Washington Township

S. Turner spoke of the closing of Railroad Avenue by the railroad tracks and how it will affect the residents. She is concerned police and fire vehicles will not be able to get down their street and the residents will not receive the protection they may need. S. Turner would like to see more police presence on Railroad Avenue to reduce speeding. Mayor McDonald spoke of the meeting held with Norfolk Southern and suggested residents express their concerns to Assemblymen DiMaio and Peterson, Senator Doherty, the Commissioner of the Department of Transportation, the Governor and the Lieutenant Governor. Councilman Higgins would like to have a public meeting with the railroad company.

Laura Duffy – 64 W. Warren Street

L. Duffy spoke of the feral cat problem in the Borough. Animal Control Officer Kim Sillett was present and agreed this is a huge problem, stating she has received many complaints. Abandoned properties have become a shelter for feral cats. K. Sillett and L. Duffy discussed different options and their costs with Council. Grants are available for the handling of feral cats. Councilman Thompson would like to have a monthly report from the Animal Control Officer. Councilwoman Klimko asked K. Sillett to look at the Blairstown area to see how they handle the feral cat issue.

Michelle Kelly – 70 W. Warren Street

M. Kelly spoke of overnight parking issues on her street. She would like the Borough to reinforce removing cars from the streets at night. M. Kelly feels two-sided parking makes roads

congested and cars have been parking too close to street corners which impedes vision. Councilman Higgins will discuss this at the next Streets Meeting.

Denise Coleman – 138 Railroad Avenue

D. Coleman stated she is in favor of closing Railroad Avenue. She is in favor of progress and feels closing Railroad Avenue would reduce speeding and help keep the children safe. D. Coleman would like to see a traffic light or “No Left Turn” sign by the Dairy Queen at Route 31 and Broad Street.

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

Ayes: 6 Nays: 0
Motion Carried

REPORTS

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

1. Washington Township Police – Press Release for September 30, 2016
2. Washington Township Police – Press Release for October 6, 2016
3. Washington Township Police – Monthly Report for September
4. Municipal Court – Monthly Report for September
5. Fire Prevention – Monthly Report for September
6. Zoning/Code Enforcement - Monthly Report for September

Ayes: 6 Nays: 0
Motion Carried

COMMITTEE REPORTS

Councilman Higgins stated the Streets and Sewer Committee will meeting on Monday.

OLD BUSINESS

The discussion regarding feral cats was discussed during the public portion of the meeting.

NEW BUSINESS

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

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.

Resolution 153-2016 was moved on a motion by Conry, seconded by Klimko, and approved.

Ayes: 6; Nays: 0
Motion Carried

Resolution #155-2016 – A Resolution of the Borough of Washington Eliminating Longevity Payments

RESOLUTION 155-2016
RESOLUTION OF THE BOROUGH OF WASHINGTON
ELIMINATING LONGEVITY PAYMENTS

WHEREAS, the Borough of Washington eliminated longevity payments to CWA employees in 2005; and

WHEREAS, the longevity payments to non-union employees was also eliminated in 2005; and

WHEREAS, the elimination of longevity payments to non-union employees is not reflected in the Borough's Non-Union Personnel Policy; and

WHEREAS, the Borough has not updated the Non-Union Personnel Policy since May 6, 2003.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Washington, County of Warren that

1. The formal policy of the Borough is to eliminate longevity payments to all employees; and
2. That when next updated, the Non-Union Personnel Policy will not include a longevity section.

Resolution 155-2016 was moved on a motion by Klimko, seconded by Conry, and approved.

Ayes: 4; Nays: 1 (Thompson); Abstentions: 1 (Higgins)
Motion Carried

Resolution 156-2016 – Resolution Authorizing the Use of the Washington Borough Municipal Building as an Evacuation Center for the Family Guidance After School Programs at Taylor Street and Memorial Elementary Schools

Resolution 156-2016 was moved on a motion by Conry, seconded by Noone, and approved. Councilman Thompson clarified the hours the building could be used.

Ayes: 6; Nays: 0
Motion Carried

A motion was made by Klimko, seconded by Thompson, to add a statement regarding the liability responsibility of the children while in the Municipal Building to Resolution 158-2016.

Ayes: 6; Nays: 0
Motion Carried

RESOLUTION 156-2016
RESOLUTION AUTHORIZING THE USE OF THE WASHINGTON
BOROUGH MUNICIPAL BUILDING AS AN EVACUATION CENTER
FOR THE FAMILY GUIDANCE AFTER SCHOOL PROGRAMS
AT TAYLOR STREET AND MEMORIAL ELEMENTARY SCHOOLS

WHEREAS, Family Guidance Center of Warren County operates the after school programs at Taylor Street and Memorial Elementary Schools; and

WHEREAS, in order to be prepared for an emergency, Family Guidance Center of Warren County has requested authorization to utilize the Washington Borough Municipal Building in the event either or both schools are required to be evacuated.

NOW, THEREFORE BE IT RESOLVED by Borough Council of the Borough of Washington that authorization is hereby granted to Family Guidance Center of Warren County to utilize the Municipal Building in the event either or both Taylor Street and Memorial Elementary Schools are required to be evacuated.

BE IT FURTHER RESOLVED that Family Guidance Center of Warren County will maintain adequate staffing to properly supervise the children while in the Municipal Building.

BE IT FURTHER RESOLVED that Family Guidance Center of Warren County will execute a facility use agreement with the Borough and provide the appropriate Certificate of Insurance.

Resolution 157-2016 – Resolution of the Borough of Washington Prohibiting Personal Use of Municipal Vehicles

**RESOLUTION 157-2016
RESOLUTION OF THE BOROUGH OF WASHINGTON
PROHIBITING PERSONAL USE OF MUNICIPAL VEHICLES**

BE IT RESOLVED by the Borough Council of the Borough of Washington, County of Warren that a policy prohibiting personal use of municipal vehicles is hereby adopted.

BE IT FURTHER RESOLVED that any employee authorized to use municipal vehicles for commuting to/from work have a fringe benefit value added to the gross income reported on the employee's W-2 unless the vehicle meets the "qualified non-personal vehicle" criteria specified by the Internal Revenue Service.

Resolution 157-2016 was moved on a motion by Higgins, seconded by Conry, and approved.

Ayes: 6; Nays: 0
Motion Carried

Resolution 158-2016 – Resolution of the Borough of Washington Monitoring the Management of the Borough's Ratable Base

RESOLUTION 158-2016
RESOLUTION OF THE BOROUGH OF WASHINGTON
MONITORING MANAGEMENT OF THE BOROUGH'S RATABLE BASE

WHEREAS, monitoring management of the Borough's ratable base is fundamental to helping to ensure fiscal stability.

NOW, THEREFORE BE IT RESOLVED by the Borough Council of the Borough of Washington, County of Warren that a policy is hereby established wherein the Borough Tax Assessor is required to notify the Borough Council, Borough Manager and Chief Financial Officer of all tax appeals upon filing, but no later than June 1st of each year.

Resolution 158-2016 was moved on a motion by Noone, seconded by Conry, and approved.

Ayes: 6; Nays: 0
Motion Carried

Resolution 159-2016 – Resolution of the Borough of Washington Supporting Submission of Application for NJ DOT – Transportation Alternatives Program

RESOLUTION 159-2016
RESOLUTION OF THE BOROUGH OF WASHINGTON
SUPPORTING SUBMISSION OF APPLICATION FOR
NEW JERSEY DEPARTMENT OF TRANSPORTATION
TRANSPORTATION ALTERNATIVES PROGRAM

WHEREAS, the Borough of Washington is applying for funding to conduct pedestrian safety improvements including sidewalk replacement, ADA compliant curb ramps, crosswalks and signage within the Borough of Washington; and

WHEREAS, the project will help to continue and improve the promotion and encouragement of pedestrian access and safety for school children, residents and the commercial district to these important community activity centers:

- a. Taylor Street Elementary School
- b. Washington Borough Town Hall
- c. United States Post Office
- d. The Vault Youth Center
- e. Habitat for Humanity of Warren County
- f. Washington Public Library
- g. Warren Hills Middle School
- h. Washington Memorial Elementary School

WHEREAS, maintenance of the facility, once constructed, will be assumed by the Borough of Washington with the exception of (1) local ordinances that places maintenance responsibility with each individual property owner, and (2) those crosswalks on State Highways.

NOW, THEREFORE BE IT RESOLVED, by the Council of the Borough of Washington that it hereby supports the submission of a grant application for the Transportation Alternatives Program within the State of New Jersey Department of Transportation and authorizes the Mayor, Manager and the Municipal Clerk to execute any and all documents necessary and related to the submission of said grant application or grant agreement.

Resolution 159-2016 was moved on a motion by Conry, seconded by Higgins, and approved.

Ayes: 6; Nays: 0
Motion Carried

Resolution 160-2016 – Resolution Establishing the Monitoring of PILOT and Redevelopment Agreements

**RESOLUTION 160-2016
RESOLUTION ESTABLISHING THE MONITORING OF
PILOT AND REDEVELOPMENT AGREEMENTS**

WHEREAS, Payments In Lieu of Taxes (PILOTs) and Redevelopment Agreements may be used as tools for economic development; and

WHEREAS, it is imperative that PILOT and Redevelopment Agreements be monitored to ensure that the terms of such agreements are complied.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Washington, County of Warren that:

1. The Borough Manager is designated as the monitor for PILOT and Redevelopment agreements, and
2. The Borough Manager shall develop and implement a documented process to track the requirements of each PILOT and Redevelopment Agreement.

Resolution 160-2016 was moved on a motion by Higgins, seconded by Thompson, and approved.

Ayes: 6; Nays: 0
Motion Carried

Resolution 161-2016 – Resolution Updating the Personnel Policies Relating to Non-Union Employees

Resolution 161-2016 was moved on a motion by Conry, seconded by Noone. After a brief discussion, both motions were removed and discussion tabled until after Executive Session.

Resolution 162-2016 – Resolution Extending the Option Agreement for Grant of Easement and Right-of-Way with NJ American Water

Resolution 162-2016 was moved on a motion by Higgins and seconded by Conry.

Councilman Higgins asked for clarification of this resolution. After a brief discussion, both motions were removed and a motion was made by Higgins, seconded by Noone, to table Resolution 162-2016 until the November 1, 2016 meeting pending attorney review.

Ayes: 6; Nays: 0
Motion Carried

Resolution 163-2016 – Resolution Authorizing the Contract with Tilcon to Pave Borough Roads

**RESOLUTION 163-2016
RESOLUTION AUTHORIZING TILCON TO PAVE BOROUGH ROADS**

WHEREAS, various roads in the Borough are in need of repaving; and

WHEREAS, the Borough is a member of the Morris County Cooperative Purchasing Council which awarded the 2016 paving contract to Tilcon; and

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Washington, County of Warren that Tilcon is authorized to perform the Borough's 2016 road paving project, not to exceed a total cost of \$276,000.

Resolution 163-2016 was moved on a motion by Conry, seconded by Noone, and approved.

ROLL CALL: Conry, Noone, Higgins, Klimko, Thompson, McDonald
Ayes: 6; Nays: 0
Motion Carried

Councilman Higgins requested J. Lim contact the Railroad Company and the Commissioner of the Department of Transportation regarding a public presentation on the proposed closing of Railroad Avenue. Councilwoman Klimko would like them to notify all residents in the Borough and Township who would be affected by this closing once a presentation date is scheduled.

The Mayor and Council received and reviewed the CY 2016 Best Practice Inventory Worksheet. The Borough's score was 24 (80%). A motion was made by Higgins, seconded by Conry, to acknowledge review of and to approve the Best Practices submission for 2016.

Ayes: 6; Nays: 0
Motion Carried

VOUCHERS

A motion was made by Conry, seconded by Noone, to approve the vouchers and claims in the amount of \$502,928.29.

ROLL CALL: Conry, Noone, Higgins, Klimko, Thompson, McDonald
Ayes: 6; Nays 0; Abstentions: 1 (Thompson–Fire/EMS only)
Motion Carried

RECAP

J. Lim will get information on the property mentioned in Mr. Messina's letter, work with the Animal Control Officer to obtain information from other municipalities on the handling of feral cats, and contact Department of Transportation and the Railroad Company regarding a public presentation.

COUNCIL REMARKS

Councilman Higgins stated the Borough has many drainage and sewer issues. Council has not been receiving monthly reports from the sewer plant and should be made aware any time they are called to a residence. J. Lim will inform Veolia. Councilwoman Klimko would like to know Veolia's maintenance schedule and proper procedures. Councilman Higgins stated he is pleased with the work being done to renovate Star Plaza. He and Mayor McDonald would like to request 2017 rates from the Borough professionals. J. Lim will contact them.

Mayor McDonald reminded everyone that Hometown Halloween will be held on October 31st from 3:00 to 5:00 pm. The President of the Washington Square Homeowners Association requested to be notified if the Borough releases any additional bond monies for that property.

Council took a short recess before entering into Executive Session.

EXECUTIVE SESSION

A motion was made by Noone, seconded by Conry, to approve Resolution 164-2016 - Authorizing Executive Session for the purpose of discussing a collective bargaining agreement matter, pending litigation matters, and contractual matters at 8:35 pm.

Ayes: 6 Nays: 0
Motion Carried

RESOLUTION # 164-2016
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: _____ CWA _____);

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

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

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

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

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

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

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

A motion was made by Conry, seconded by Noone, to come out of Executive Session at 9:30 pm.

Ayes: 6 Nays: 0

Motion Carried

Resolution 161-2016 – Resolution Updating the Personnel Policies Relating to Non-Union Employees

**RESOLUTION 161-2016
RESOLUTION UPDATING THE PERSONNEL POLICIES
RELATING TO NON-UNION EMPLOYEES**

WHEREAS, there is a need to update personnel policies relating to non-union employees

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Washington, County of Warren that:

1. Full time, non-union employees shall receive the same medical, prescription, dental and vision benefits as CWA covered employees, unless otherwise superseded by the Code of the Borough of Washington and/or New Jersey State Statutes or regulations, and
2. Non-union employees shall receive the same number of leave days as CWA covered employees, unless otherwise superseded by the Code of the Borough of Washington and/or New Jersey State Statutes or regulations.

BE IT FURTHER RESOLVED that effective January 1, 2017, non-union employees shall receive no payments for unused sick days accrued after January 1, 2017. Unused sick days accrued prior to January 1, 2017 shall be subject to the previously established maximum payment of \$15,000.00.

Resolution 161-2016 was moved on a motion by Conry, seconded by Noone, and approved.

ROLL CALL: Conry, Noone, Higgins, Klimko, Thompson, McDonald
Ayes: 6; Nays: 0
Motion Carried

ADJOURNMENT

Hearing no further business, a motion was made by Thompson, seconded by Conry, to adjourn the meeting at 9:32 pm.

Ayes: 6 Nays: 0
Motion Carried

Mayor Scott McDonald

Ann Kilduff, RMC Borough Clerk

MEMORANDUM

Date: October 27, 2016

To: Mayor Scott McDonald
All Council Members

From: Natasha S. Turchan, CTC 

Re: 2016 Tax Sale

In accordance with the provisions of N.J.S.A. 54:5-31, I have prepared the 2016 Tax Sale Report for your review.

Number of Tax Sale Items to Third-Party Lien Holders:	82
Number of Tax Sale Items "Struck-Off" to Municipality:	<u>6</u>
Total Number of Tax Sale Items:	88

Delinquency Amount "Struck-Off" to Municipality:	\$ 12,654.71
Delinquency Amount Sold to Third-Party Lien Holder:	<u>\$ 119,694.99</u>
Total Delinquency at Tax Sale	\$ 132,349.70

Total Amount of Premiums Collected:	\$ 305,800.00
-------------------------------------	---------------

AFFIDAVIT OF MALING, ADVERTISING AND POSTING OF NOTICE

I, Natasha Turchan, hereby certify that I advertised delinquent properties in connection with the Municipal Tax Sale to be held on October 21, 2016, in the Star Gazette... issues of September 23, 30 and October 7, 14, 2016

I further certify that I mailed notices to the property owners.

I further certify that I posted notices in the following locations:

Tax Office Public Notices Board
Washington Public Library
Post Office
Borough Clerk's Public Notices Board
Quick Check Board



Natasha Turchan, Tax Collector

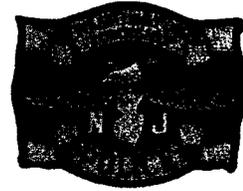
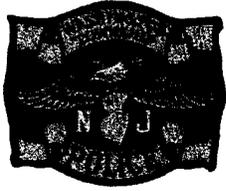
STATE OF NEW JERSEY
COUNTY OF WARREN

BE IT REMEMBERED, that on the 21st day of October, 2016 before me a Notary Public of New Jersey, personally appeared Natasha Turchan, Collector of Taxes of the taxing district of the Borough of Washington in the County of Warren, who I am satisfied, is the individual described herein, and who executed the above affidavit; and I having made known to her the contents thereof, she thereupon acknowledged to me that she signed, sealed and delivered the same as her voluntary act and deed, for the uses and purposes therein expresses.



Notary Public

SUSAN FLEMING
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 9/5/2018



Washington Township Police Department
COUNTY OF WARREN

211 Route 31 North
Washington, NJ 07882
908.689.1630

Press Release

October 16, 2016

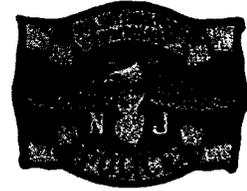
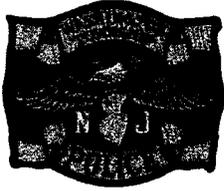
10/07/16 WTPD arrested Hillary Kitchen, age 33, of Clinton, NJ for a \$500.00 warrant out of Washington Borough. She was processed and released with a mandatory court date.

10/09/16 WTPD arrested Victoria Cannon, age 35, of Levittown, PA for simple assault and criminal mischief. Ms. Cannon was processed and released with a mandatory court date.

10/10/16 WTPD arrested Michael Camporini, age 36, of Washington, NJ for being an NCIC wanted person out of the Essex County Sheriff's Department. On 10/10/16 at approximately 1:00 PM, patrol responded to a residence in the 100 block of Taylor St. in Washington Borough to locate Mr. Camporini. Upon the officer's arrival and subsequent investigation, Mr. Camporini was taken into custody without incident. At that time, Mr. Camporini was found an outstanding \$2500.00 warrant out of Woodland Park Borough and \$500.00 outstanding warrant out of Mansfield Township. Mr. Camporini was processed and lodged in the WC Jail.

10/11/16 WTPD arrested Richard Baily, age 53, of Oxford, NJ for a \$350.00 warrant out of Englishtown Borough. He was processed and released with a mandatory court date.

10/12/16 WTPD arrested Robert Mydosh, age 46, of Stroudsburg, PA for a \$100.00 outstanding warrant out of Monmouth Beach Borough. On 10/12/16 at approximately 8:40 AM, patrol conducted a motor vehicle stop on Rte. 31 S. in Washington Township. At that time the driver, Mr. Mydosh, was found to have the outstanding warrant. He was processed and released after posting bail.



Washington Township Police Department
COUNTY OF WARREN

211 Route 31 North
Washington, NJ 07882
908.689.1630

10/13/16 WTPD arrested Holly Heffner-Kriss, age 42, of Washington, NJ for outstanding warrants totaling \$1250.00 out of Washington Borough and Edison Township. She was processed and lodged in the WC Jail.

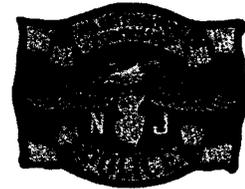
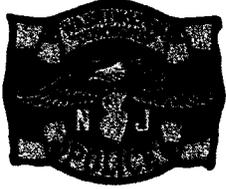
10/11/16 WTPD arrested Richard Baily, age 53, of Oxford, NJ for a \$350.00 warrant out of Englishtown Borough. He was processed and released with a mandatory court date.

10/13/16 WTPD arrested Norman Benjamin, age 50, of Washington, NJ, and Jennifer Benjamin, age 38, both of Washington, NJ. On 10/13/16 at approximately 10:55 PM, officers were dispatched to a dispute at the Washington Motel, 482 Rte. 57 W. in Washington Township. Upon patrol's arrival and subsequent investigation, Jennifer Benjamin was charged with simple assault and released with a mandatory court date. Norman Benjamin was found to have an outstanding warrant out of Washington Township (Morris County). He was processed and released with a new court date.

10/14/16 WTPD arrested Rachael Guiden, age 35, of Oxford, NJ for simple assault. Ms. Guiden was processed and released with a mandatory court date.

10/14/16 WTPD arrested David Simmons Jr., age 34, of Washington, NJ for a \$500.00 outstanding warrant out of Newark. On 10/14/16 at approximately 3:12 PM, patrol was conducted a property check of a vacant business at 125 Taylor St. in Washington Borough. At that time, patrol encountered Mr. Simmons, who was known to have an outstanding warrant. Mr. Simmons was taken into custody, processed and released with a new court date.

10/14/16 WTPD arrested a 16 year old, of Northampton PA, for aggravated assault and simple assault. On 10/14/16 at approximately 8:13 PM, patrol was dispatched to a dispute at a residence in the 400 block of Rte. 57 W. in Washington Township. Upon patrols' arrival and subsequent investigation, the juvenile, who left the scene prior to patrol's arrival, was later located and charged with (1) count of aggravated assault and (1) count of simple assault. The juvenile was processed and released to a parent pending further court action within the juvenile justice system.



Washington Township Police Department
COUNTY OF WARREN

211 Route 31 North
Washington, NJ 07882
908.689.1630

10/16/16 WTPD arrested James Ryan 3rd, age 28, of Washington, NJ for a local ordinance of maintaining a nuisance. On 10/16/16 at approximately 1:12 AM, patrol was dispatched to a residence in the first block of Valley View Rd. in Washington Township for a disturbance. Upon the officer's arrival and subsequent investigation, Mr. Ryan was charged with a local ordinance for maintaining a nuisance. He was processed and released with a mandatory court date.

Facebook-www.facebook.com/WTPDNEWS

Twitter-www.twitter.com/WTPDNEWS

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

Instagram-www.instagram.com/WTPDNEWS

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 October 11, 2016

COMPLAINTS

The following complaints were investigated:

17 State Street - Unmaintained pool at an abandoned property. A reinspection was conducted. The pool had been covered. File closed.

42 Carlton Avenue - Overgrown grass and weeds at the abandoned property. A reinspection is scheduled.

90 East Church Street - Poison ivy in the hedges, leaky roof, mold and rodents. A reinspection was conducted. The grass had been cut. It was reported that bids were being taken for the roof repair. The building is unoccupied so the black mold could not be verified. No rodent activity was detected. A reinspection is scheduled.

Washington Norse, 7 Railroad Avenue - Accumulation of garbage and other violations. A reinspection was conducted. All of the bulky waste had been put in to the onsite dumpster. File closed.

Building 1-13 West Washington Avenue - Sewer main break. A reinspection was conducted. The sewer had been repaired. File closed.

34 North Washington Avenue - Leaky roof and pigeon carcasses. (This matter was referred to the NJDCA which has jurisdiction in multi-unit buildings.) NJDCA representative reported that an inspection had been conducted and the landlord would be correcting the issues. File closed.

Krauser's, East Washington Avenue - Mouse droppings throughout the store. A reinspection was conducted. Pest control had been onsite and baited for the rodents. A copy of their report was provided. The previously observed droppings had been cleaned up. A few new droppings were observed in an empty lazy susan. A reinspection is scheduled.

Washington Norse, 7 Railroad Avenue - A complaint was received concerning garbage all over the parking lot, dirty hallways and unlicensed vehicles. An inspection was conducted. No garbage was observed in the parking lot. The hallways were clear, but in need of cleaning. Two unlicensed vehicles were referred to the municipal zoning office. A reinspection was conducted. No garbage was observed. File closed.

23 West Johnston Street - A complaint was received concerning neighbor's cats defecating on the front porch and property. When contacted, the complainant reported that the neighbor ended up giving her the cats. She fed and trapped them and took to a shelter. File closed.

616 Washington Gardens - A complaint was received concerning mold. When contacted, the complainant reported that the issue had already been addressed satisfactorily. File closed.

Domino's, East Washington Avenue - A complaint was received concerning hundreds of black flying insects everywhere. An inspection was conducted. The manager confirmed that numerous gnats suddenly infested the store. Pest control was called and they put out traps. No insects were found at the time of inspection. File closed.

Topps China Restaurant, 22 East Washington Avenue - A complaint was received concerning food and dirty cookware observed during a fire call. An inspection was conducted. At that time, the conditions were not as described and the complaint could not be verified. File closed.

Route 31(between Mike's Auto and Albea) – NJDEP referred a complaint was received concerning oil and gas being spilled at the partially constructed property. The property was reported to be being used for spray painting and contaminated soil was being dragged onto Route 31. An inspection was conducted. The conditions were not as described. It was reported that the owner had given permission for vehicles and equipment to be stored onsite but no work was being done there. NJDEP was notified. File closed.

39 West Washington Avenue - A complaint was received concerning bedbugs crawling all over the unit of the deceased resident. An inspection was attempted, but no one answered the door. The owner was contacted concerning the complaint. He planned on cleaning out the apartment and "bombing" it. He was advised to hire a licensed pesticide applicator for the job.

FOOD ESTABLISHMENTS

Tops China Restaurant and Washington United Methodist Church were inspected and received satisfactory ratings. Juanito's Mexican Restaurant was reinspected and received a satisfactory rating.

RABIES – No activity.

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

Aug 16

Washington Borough Wastewater System Monthly Report Veolia Water North America

Compliance:

No Violations
DMR Attached
Daily Reports Attached

Major Events/Other Items:

Fence is in need of repair in 1 area by the stream and one is in back the work from the DPW has caused the stream to wash into the plant and has under mined the fence.

Plant was on full load of the generator due to Solar Power was being installed. The first day of plant shut down started at 8:50 am. Hour meter start was 600.4 Gas meter readings Temp Comp Volume 52796 Non comp Volume 53975.

Back on plant normal power at 2:30 pm.

Shut down hours 606.0

Temp Comp Volume 52907 Non comp Volume 54084.

The Solar Power Company installed the power on the wrong side of the plant power and we had to go back on generator power under full load on 8/11 at 11:00 am

Start hours 606.0

Temp Comp Volume 52907 Non comp Volume 54084.

Shut down at 2:00 pm

Stop hours 608.6

Temp Comp Volume 54085 Non comp Volume 54138.

Dawson from Finelli was called on this with the contractor did not have permits to work in the Borough. We have put a lock on the incoming power to prevent problems in till the work has been inspected.

Call Outs/Complaints:

Called out to 25 Prosper Way main line was flowing flushed main sewer line.

Community:

None

Capital Improvements:

None

Financial:

MMRA is set up at Borough Hall

Sludge:

Accurate Waste Lake Hopatcong, NJ Sludge hauled to Passaic Valley Sewerage Commissioners and Stony Brook NJ

Contact List:

Kevin Shoudt	908-574-8238 Cell		Plant Manager
William Trainello	908-674-0124 Cell	908-235-2123 Home	Operator
Matthew Berger	908-674-0126 Cell		Operator
Tim Shea	732-320-8010 Cell		VP-Operation
Benn Bullock	860-691-1494 Cell		Safety Officer
Christian Hoan	203-723-1433 Work		Technical
NJDEP Hotline	877-927-6337		
Veolia Water Hotline	866-313-3477		
Mahboubeh Darian	973-656-4099 Work		Compliance
Bureau of Permitting	609-292-4860		
NJ One Call	800-272-1000		
BASF	908-689-7554 Control Room	908-689-7592 Steve Smith	
Alcan	908-835-5223 Steve Timm		
QC Labs	800-289-8378		
R&R Pumps	973-800-2240		
Russell Reid	908-537-2104		
Accurate Waste	973-252-8400		

I. Summary Statistics TABLE 1

	2016 JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	2016ytd Avg/Ttl/ Highest	2015 Avg/Ttl/ Highest	2014ytd Avg/Ttl/ Highest
Rain (inches)	2.63	4.3	1.11	2.66	3.03	4.96	4.9	3.53					27.12	39.9	45.2
EFFLUENT FLOW															
Monthly Avg Flow mgd	0.5110	0.6950	0.5530	0.4685	0.5300	0.6013	0.629	0.624					0.695	0.84	0.93
3-month Rolling Avg Flow-mgd	0.5290	0.5970	0.5863	0.5722	0.5172	0.5333	0.5868	0.618	0.627	0.624	#DIV/0!	#DIV/0!	#DIV/0!	0.81	0.750
3MRA as % Permitted Capacity	44%	50%	49%	48%	43%	44%	49%	52%	52%	52%	#DIV/0!	#DIV/0!	#DIV/0!	53%	68%
Monthly Peak Daily Flow-mgd	0.982	1.76	0.588	0.503	0.748	1.474	0.93	0.82					1.76	1.98	2.93
WASTEWATER PLANT PERFORMANCE															
BOD Influent-mg/l	280	229	229	177	243	130	160	334					223	214	188
BOD Effluent -mg/l	<2.54	<2.57	<2.40	<2.43	<2.56	<2.51	<2.60	<6.0					#DIV/0!	<2.60	<2.70
BOD - % Removal	99%	99%	99%	99%	99%	98%	98%	98%					#DIV/0!	98%	98%
TSS Influent-mg/l	475	318	289	149	329	55	172	475.00					283	271	212
TSS Effluent-mg/l	2.3	2.5	2.4	2.5	2	2	2.5	2.6					2.3	2.5	3
TSS - % Removal	98%	98%	98%	97%	99%	96%	98%	99%					99%	98%	97%
NH ₃ Influent-mgN/l	36	36	33	35	24	30	28	29					36.00	35	30
NH ₃ Effluent-mgN/l	0.80	0.10	0.10	0.30	0.13	0.14	0.16	0.18					0.80	0.17	0.19
P Influent-mg P/l	5.6	7.1	5.3	5.8	4.3	4.8	4.6	6					7.1	12.1	10.9
P Effluent-mg P/l	2.1	1.7	3	1.72	2.15	2.06	2	1.5					2.7	2.3	1.9

BOD, TSS, NH₃, Phosphorus data above are Monthly Averages. Permit Limits (mg/l): BOD - monthly avg-15.5 (May-Oct), 23 (Nov-Apr); TSS - monthly avg 25; Ammonia (NH₃) - monthly avg - 1.7 (May-Oct), 3.5 (Nov-Apr); Phosphorus (P) - monthly avg - 2.9 (May-Oct), no winter or weekly limits. Permitted capacity - 1.5 mgd, 80% of permitted capacity = 1.2 mgd. Peak instantaneous flow during Hurricane Irene - ~7mgd.

I. Summary Statistics TABLE 2

	2016 JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	2016ytd Total	2015ytd Total	2014ytd Total
PLANT & PUMP STATION MAINTENANCE															
Corrective Maint. Tasks	4	5	6	5	6	6	5	2					39	50	58
Routine Maint. Tasks	110	113	121	110	123	125	123	110					935	1301	1451
Thermography/vibration on Pred. Maint. Tests	0	0	0	0	0	0	0	0					0	1	1.00
INFILTRATION AND INFLOW															
Sump Pump Inspections	0	0	0	0	0	0	0	0					0	0	0.0
BLOCKAGES & COLLECTION SYSTEM MAINTENANCE															
Main Blockages	3	0	0	0	1	0	0	1					5	1	0
Weekly Sewer Lines Jetted	1	1	1	1	1	1	1	1					8	0	0
Monthly Sewer lines Jetted	9	9	9	7	7	9	7	7					64	112	133
Quarterly Sewer Lines Jetted	0	0	3	1	2	0	0	3					9	8	8
Semiannual Sewer Lines Jetted	0	0	0	3	0	0	0	0					3	6	8
Annual Sewer Lines Jetted	0	0	0	2	1	1	0	0					4	5	5
CALL-OUTS / MARK-OUTS															
Call-Outs (No Mark Outs)	3	0	1	1	1	1	0	1					8	9	5
Pump St. Alarms	1	0	0	0	0	0	0	0					1	0	4
Total Mark-Outs	23	20	21	32	42	45	38	35					256	363	279
OTHER DATA															
Electricity Usage (KWH)	75520	78400	64320	58247	60480	51520	*	*					388487	793560	801210
Electricity Demand (KW)	129	135	129	127	106	100.1	*	*					135	133	139
Sludge Disposal (1,000s Gls)	64000	72000	80000	64000	72000	72000	64000	72000					560000	800000	847500
BASF Flow Avg.	0.048	0.054	0.044	0.043	0.046	0.034	0.047	0.051					0.046	0.054	0.059
Twist Beauty Flow Avg.	0.042	0.032	0.031	0.038	0.040	0.035	0.027	0.031					0.035	0.021	0.014
REFERENCE DATA															
630 manholes, 36 miles of sewer mains. * Waiting for the bills from the Borough															



State of New Jersey
Department of Environmental Protection

Residuals Transfer Report

PI: 47066

Shell Generation Date: 7/1/2016

WASHINGTON BORO WWTP - NJG0200956 - SL3A SQAR- Sludge Storage Tank - 08/01/2016 - 08/31/2016

Permittee:

WASHINGTON BORO
100 BELVIDERE AVE

WASHINGTON, NJ 07882

Location of Activity:

WASHINGTON BORO WWTP
313 W WASHINGTON AVE
AKA RT 57
WASHINGTON, NJ 07882

Report Recipient:

US FILTER
P O BOX 48
ATTN: KEVIN SHOUDT
WASHINGTON, NJ 07882

NJPDES Permit Number: NJG0200956
Monitoring Period: 08/01/2016 To 08/31/2016
Monitored Location: SL3A SQAR- Sludge Storage Tank
Monitored Location Group: N/A
Region / County: Northern / Warren

Check if Applicable: No Discharge This Monitoring Period

Monitoring Report Comments:



State of New Jersey
Department of Environmental Protection

Residuals Transfer Report

PI: 47066

Shell Generation Date:

WASHINGTON BORO WWTP - NJG0200956 - SL3A SQAR- Sludge Storage Tank - 08/01/2016 - 08/31/2016

Residuals Transfer Data:						
#	Sent To	Rec'd From	Facility ID Number	Amount Transferred		Intra-Facility Monitored Location
				Quantity	Units	
1	X		46756	72000	GALLONS	
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						



State of New Jersey
Department of Environmental Protection
Surface Water Discharge Monitoring Report

PI: 47066

Shell Generation Date: 7/1/2016

WASHINGTON BORO WWTP - NJ0021113 - 001B Sanitary Wastewater - 08/01/2016 - 08/31/2016

Permittee:

WASHINGTON BORO
100 BELVIDERE AVE

WASHINGTON, NJ 07882

Location of Activity:

WASHINGTON BORO WWTP
313 W WASHINGTON AVE
AKA RT 57
WASHINGTON, NJ 07882

Report Recipient:

US FILTER
P O BOX 48
ATTN: KEVIN SHOUDT
WASHINGTON, NJ 07882

NJPDES Permit Number: NJ0021113
Monitoring Period: 08/01/2016 To 08/31/2016
Monitored Location: 001B Sanitary Wastewater
Monitored Location Group:
Region / County: Northern / Warren

Check if Applicable: No Discharge This Monitoring Period

Monitoring Report Comments:



State of New Jersey
 Department of Environmental Protection
 Surface Water Discharge Monitoring Report

PI: 47066

Shell Generation Date: 7/1/2016

WASHINGTON BORO WWTP - NJ0021113 - 001B Sanitary Wastewater - 08/01/2016 - 08/31/2016

Discharge Monitoring Data:											
Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No Ex.	Frequency of Analysis	Sample Type
Flow, In Conduit or Thru Treatment Plant 50050 1 Effluent Gross Value	Sample Measurement	0.624	0.820			0.556			0	Continuous	CONTIN
	Permit Requirement	REPORT 01/MON	REPORT 01/DAY	MGD		REPORT 01/GRAB		MGD		Continuous	CONTIN
pH 00400 G Raw Sew/influent	Sample Measurement				7.36		8.18		0	2 Day	GRAB
	Permit Requirement				REPORT 01/RAIN		REPORT 01/RAINX	SU		2/Day	GRAB
pH 00400 1 Effluent Gross Value	Sample Measurement				7.01		8.14		0	2 Day	GRAB
	Permit Requirement				6.0 01/RAIN		9.0 01/RAINX	SU		2/Day	GRAB
Solids, Total Suspended 00530 G Raw Sew/influent	Sample Measurement					475	676		0	1 Week	COMP24
	Permit Requirement					REPORT 01/MON	REPORT 01/MON	MSL		1/Week	COMP24
Solids, Total Suspended 00530 1 Effluent Gross Value	Sample Measurement	6.5	8.1			2.6	3.0		0	1 Week	COMP24
	Permit Requirement	142 01/MON	215 01/MON	KG/DAY		25 01/MON	37.5 01/MON	MG/L		1/Week	COMP24
Solids, Total	Sample				99					1	

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No Ex.	Frequency of Analysis	Sample Type
Suspended 00530 K Percent Removal	Measurement								0	Week	GRAB
	Permit Requirement				85			PERCENT			
	QL				01MOAVM					1/Week	CALCTD
Oil and Grease 00556 1 Effluent Gross Value	Sample Measurement				<1.4	<1.4			0	1 Month	GRAB
	Permit Requirement				10	15		MG/L			
	QL				01MOAV	01RPNMX				1/Month	GRAB
Nitrogen, Ammonia Total (as N) 00610 1 Effluent Gross Value	Sample Measurement	0.5	1.1		0.18	0.42			0	1 Week	COMP24
	Permit Requirement	9.7	19.3	KG/DAY	1.7	3.4		MG/L			
	QL	01MOAV	01DAMX		01MOAV	01DAMX				1/Week	COMP24
Nitrogen, Nitrate Total (as N) 00620 1 Effluent Gross Value	Sample Measurement	E=N Not Req	E=N Not Required		CODE=N Not Req	E=N Not Required			0	1 Year	COMP24
	Permit Requirement	REPORT	REPORT	KG/DAY	REPORT	REPORT		MG/L			
	QL	01MOAV	01DAMX		01MOAV	01DAMX				1/Year	COMP24
E. Coli 51040 1 Effluent Gross Value	Sample Measurement				16	36			0	5 Month	GRAB
	Permit Requirement				REPORT	REPORT		#/100ML			
	QL				01MOAV	01RPNMX				5/Month	GRAB
Solids, Total Dissolved (TDS) 70295 1 Effluent Gross Value	Sample Measurement	E=N Not Req	E=N Not Required		CODE=N Not Req	E=N Not Required			0	1 Year	COMP24
	Permit Requirement	REPORT	REPORT	KG/DAY	REPORT	REPORT		MG/L			
	QL	01MOAV	01DAMX		01MOAV	01DAMX				1/Year	COMP24
Coliform, Fecal General 74055 1 Effluent Gross Value	Sample Measurement				7	20			0	4 Month	GRAB
	Permit Requirement				200	400		#/100ML			
	QL				01MOGE	01WKGE				4/Month	GRAB
BOD, Carbonaceous	Sample				334	684				1	

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No Ex.	Frequency of Analysis	Sample Type	
5 Day, 20oC 80082 G Raw Sew/influent	Measurement							0	Week	COMP24		
	Permit Requirement					REPORT 01MOAV	REPORT 01WKAV	MG/L		1/Week	COMP24	
	GL											
BOD, Carbonaceous 5 Day, 20oC 80082 1 Effluent Gross Value	Sample Measurement	<14.4	<16.2	KG/DAY		<6.0	<6.0	MG/L	0	1 Week	COMP24	
	Permit Requirement	88 01MOAV	142 01WKAV			15.6 01MOAV	25 01WKAV				1/Week	COMP24
	GL											
BOD, Carbonaceous 5 Day, 20oC 80082 K Percent Removal	Sample Measurement				98			PERCENT	0	1 Week	CALCTD	
	Permit Requirement					85 01MOAVMN					1/Week	CALCTD
	GL											
LC50 Statre 96hr Acu Pimephales TAN6C 1 Effluent Gross Value	Sample Measurement			CODE=N Not Required				MG/PL	0	1 6 Months	COMPOS	
	Permit Requirement					REPORT 01RPMN					1/6 Months	COMPOS
	GL					50						
Chlorine Produced Oxidants *CPOX 1 Effluent Gross Value	Sample Measurement	E=N Not Req	E=N Not Required	KG/DAY				MG/L	0	1 5 Years	GRAB	
	Permit Requirement	REPORT 01MOAV	REPORT 01DAMX			REPORT 01MOAV	REPORT 01DAMX				1/5 Years	GRAB
	GL					0.1	0.1					
Temperature, oC 00010 G Raw Sew/influent	Sample Measurement				21.4	23.3	25.2	DEG.C	0	2 Day	GRAB	
	Permit Requirement					REPORT 01RPMN	REPORT 01MOAV		REPORT 01RPMN		2/Day	GRAB
	GL											
Temperature, oC 00010 1 Effluent Gross Value	Sample Measurement				21.7	24.2	26.5	DEG.C	0	2 Day	GRAB	
	Permit Requirement					REPORT 01RPMN	REPORT 01MOAV		REPORT 01RPMN		2/Day	GRAB
	GL											
Oxygen, Dissolved	Sample				7.22	7.78				1		

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No Ex.	Frequency of Analysis	Sample Type
(DO) 00300 1 Effluent Gross Value	Measurement								0	Week	GRAB
	Permit Requirement				5.0	REPORT		MGL			
	CL				01WKAVMN	01DAAYMN				1/Week	GRAB
Phosphorus, Total (as P) 00665 1 Effluent Gross Value	Sample Measurement	3.8	5.7			1.5	2.4		0	1 Week	COMP24
	Permit Requirement	16.5	REPORT	KG/DAY		2.9	REPORT	MGL			
	CL	01MOAV	01WKAV			01MOAV	01WKAV			1/Week	COMP24
Lab Certification # 99999 99 Lab	Sample Measurement	21009	PA001		PA166	PA682					
	Permit Requirement	REPORT	REPORT		REPORT	REPORT	REPORT				
	CL	Lab #	Lab #		Lab #	Lab #	Lab #			Not Applicable	NOT AP

		Daily Com										
		Effluent TSS mg/l	Effluent TSS kg/day	Influent TSS mg/l	Influent TSS kg/day	TSS Percent %	Oil & Grease mg/l	Effluent NH3 mg/l	Effluent NH3 kg/day	Effluent Nitrate mg/l	Effluent Nitrate kg/day	Effluent TDS mg/l
Aug	1 Mon											
	2 Tue	<3.00	7.67	484	1237	99.4	<1.4	0.14	0.4			
	3 Wed											
	4 Thu											
	5 Fri											
	6 Sat											
	7 Sun											
	8 Mon											
	9 Tue	<3.00	6.36	656	1391	99.5		0.14	0.3			
	10 Wed											
	11 Thu											
	12 Fri											
	13 Sat											
	14 Sun											
	15 Mon											
	16 Tue	<3.00	8.11	676	1827	99.6		0.42	1.1			
	17 Wed											
	18 Thu											
	19 Fri											
	20 Sat											
	21 Sun											
	22 Mon											
	23 Tue	1.19	2.95	328	813	99.6		0.12	0.3			
	24 Wed											
	25 Thu											
	26 Fri											
	27 Sat											
	28 Sun											
	29 Mon											
	30 Tue	<3.00	7.16	230	549	98.7		0.09	0.2			
	31 Wed											
MINIMUM		1.19	2.95	230	549	98.7	<1.4	0.09	0.2	-	-	
MAXIMUM		<3.00	8.11	676	1,827	99.6	<1.4	0.42	1.1	-	-	
AVERAGE		<2.64	6.45	475	1,164	99.4	<1.4	0.18	0.5	-	-	
SUM		<13.19	32.25	2,374	5,818	496.8	<1.4	0.91	2.3	-	-	
GEOMEAN		<2.49	6.09	438	1,070	99.4	<1.4	0.15	0.4	-	-	

		Daily Com	Effluent TDS	Fecal Coliform	E Coli	Effluent BOD	Effluent BOD	Influent BOD	Influent BOD	BOD Percent	LC50 Statre	Chlorine	Chlorine
			kg/day	col/100ml	Number	mg/l	kg/day	mg/l	kg/day	kg/day	%	%	mg/l
	1 Mon												
	2 Tue			20	30.0	<6.00	15.34	250	639.19	98			
	3 Wed												
	4 Thu												
	5 Fri												
	6 Sat												
	7 Sun												
	8 Mon												
	9 Tue			<4	<4.0	<6.00	12.73	240	509.07	98			
	10 Wed												
	11 Thu												
	12 Fri												
	13 Sat												
	14 Sun												
	15 Mon												
Aug	16 Tue			<4	<4.0	<6.00	16.21	684	1848.24	99			
	17 Wed												
	18 Thu												
	19 Fri												
	20 Sat												
	21 Sun												
	22 Mon												
	23 Tue			<4	<4.0	<6.00	14.88	372	922.25	98			
	24 Wed												
	25 Thu												
	26 Fri												
	27 Sat												
	28 Sun												
	29 Mon												
	30 Tue			16	36.0	<6.00	14.32	122	291.19	95			
	31 Wed												
	MINIMUM		-	<4	<4.0	<6.00	12.73	122	291.19	95	-	-	-
	MAXIMUM		-	20	36.0	<6.00	16.21	684	1,848.24	99	-	-	-
	AVERAGE		-	<10	<15.6	<6.00	14.70	334	841.99	98	-	-	-
	SUM		-	<48	<78.0	<30.00	73.48	1,668	4,209.95	488	-	-	-
	GEOMEAN		-	<7	<9.3	<6.00	14.65	284	694.45	98	-	-	-

		Daily Com	Phosphorous	Phosphorous	% Solids Out	Sludge	Dry Metric
			mg/l	kg/day	%	gal	tons
	1 Mon						
	2 Tue		0.71	1.82		8000	
	3 Wed						
	4 Thu					8000	
	5 Fri						
	6 Sat						
	7 Sun						
	8 Mon						
	9 Tue		0.58	1.23		8000	
	10 Wed						
	11 Thu					8000	
	12 Fri						
	13 Sat						
	14 Sun						
	15 Mon						
Aug	16 Tue		2.00	5.40		8000	
	17 Wed						
	18 Thu					8000	
	19 Fri						
	20 Sat						
	21 Sun						
	22 Mon						
	23 Tue		2.00	4.96		8000	
	24 Wed						
	25 Thu					8000	
	26 Fri						
	27 Sat						
	28 Sun						
	29 Mon						
	30 Tue		2.40	5.73		8000	
	31 Wed						
	MINIMUM		0.58	1.23	-	8,000	-
	MAXIMUM		2.40	5.73	-	8,000	-
	AVERAGE		1.54	3.83	-	8,000	-
	SUM		7.69	19.14	-	72,000	-
	GEOMEAN		1.32	3.21	-	8,000	-

		Daily Con	Influent Temperature AM	Inf Temp. Dup.	Influent Temp PM	Effluent Temperature AM	Eff. Temp. Dup.	Effluent Temp PM	Influent pH - AM	Ph Inf Dup.AM	Influent pH - PM
			Deg C	Deg C	Deg C	Deg C	Deg C	Deg C	SU	SU	SU
	1 Mon		22.6	22.6	23.0	23.6	23.6	23.7	7.59	7.60	7.86
	2 Tue		22.3	22.4	23.3	23.7	23.8	24.1	7.37	7.36	7.51
	3 Wed		21.6	21.7	23.6	22.6	22.4	24.0	7.73	7.73	7.64
	4 Thu		21.6	21.4	24.0	22.8	22.8	24.6	7.80	7.78	7.47
	5 Fri		22.1	21.9	23.2	22.8	22.6	24.1	7.73	7.78	7.65
	6 Sat		23.7	23.8	24.4	24.9	25.0	25.5	7.46	7.46	7.62
	7 Sun		23.0	23.0	23.2	24.9	25.0	24.1	7.71	7.74	7.81
	8 Mon		23.2	23.2	24.1	24.1	24.1	24.9	8.03	8.04	7.62
	9 Tue		21.8	21.8	23.8	22.7	22.7	25.8	7.81	7.82	7.63
	10 Wed		22.7	22.6	22.9	24.0	23.8	24.3	7.89	7.92	7.61
	11 Thu		23.0	23.0	24.1	24.0	24.1	25.0	7.95	7.99	7.74
	12 Fri		22.6	22.6	24.2	24.2	24.2	25.9	7.70	7.72	7.58
	13 Sat		23.3	23.2	23.3	25.0	25.0	25.0	7.86	7.90	7.90
	14 Sun		23.9	23.7	24.2	25.0	24.9	25.0	7.85	7.89	7.83
	15 Mon		23.7	23.9	24.7	24.3	24.4	26.0	7.75	7.76	7.52
Aug	16 Tue		22.9	22.6	24.3	24.3	24.4	25.3	7.81	7.82	7.65
	17 Wed		23.2	23.1	24.4	24.8	24.5	25.0	7.90	7.91	7.71
	18 Thu		22.8	22.6	23.8	23.0	23.1	25.2	8.01	8.06	7.79
	19 Fri		23.1	23.2	23.5	23.9	23.9	25.2	7.91	7.95	7.63
	20 Sat		24.3	24.3	24.8	26.1	26.1	26.5	8.18	8.17	8.04
	21 Sun		24.5	24.5	24.9	25.1	25.2	25.6	7.82	7.82	7.78
	22 Mon		22.4	22.5	23.3	23.4	23.5	24.6	8.00	8.02	7.78
	23 Tue		22.1	22.1	23.1	22.0	22.1	23.3	8.10	8.13	7.86
	24 Wed		22.1	22.1	23.5	21.7	21.7	24.3	8.00	8.01	7.71
	25 Thu		22.8	22.7	23.6	22.7	22.7	24.5	8.04	8.07	8.00
	26 Fri		23.0	23.1	24.5	23.8	23.9	24.8	7.82	7.95	7.72
	27 Sat		24.3	24.4	24.6	25.0	25.1	25.3	7.80	7.83	7.75
	28 Sun		24.8	24.9	25.2	24.8	24.8	25.1	7.78	7.78	7.72
	29 Mon		23.1	22.9	24.2	24.0	24.2	24.8	8.06	8.06	7.78
	30 Tue		22.4	22.4	23.6	22.8	22.7	24.6	8.10	8.12	7.64
	31 Wed		22.8	22.6	24.2	23.5	23.6	24.9	7.86	7.96	7.68
	MINIMUM		21.6	21.4	22.9	21.7	21.7	23.3	7.37	7.36	7.47
	MAXIMUM		24.8	24.9	25.2	26.1	26.1	26.5	8.18	8.17	8.04
	AVERAGE		23.0	22.9	23.9	23.9	23.9	24.9	7.85	7.88	7.72
	SUM		711.7	710.8	741.5	739.5	739.9	771.0	243.42	244.15	239.23
	GEOMEAN		22.9	22.9	23.9	23.8	23.8	24.9	7.85	7.87	7.72

		Daily Com	RAS Flow	GBT Thick Sludge	GBT Feed	Effluent Flow	RAS MLSS	Orbal TSS Ring 1	Orbal TSS Ring 2	Orbal TSS Ring 3	Orbal DO Ring 1
			MGD	gal	gal	MGD	mg/l	mg/l	mg/l	mg/l	mg/l
	1 Mon			0.4808			0.6885				
	2 Tue		0.4738	7800	66300	0.6755	4720	3720	3280	3240	
	3 Wed		0.4682			0.5552					
	4 Thu		0.4627	2800	27800	0.5957					
	5 Fri		0.5254			0.5186					
	6 Sat		0.5458			0.5527					
	7 Sun		0.5403			0.5377					
	8 Mon		0.5394			0.6033					
	9 Tue		0.5339			0.5604	5120	2840	3080	3120	
	10 Wed		0.5151	7400	68000	0.6833					
	11 Thu		0.5083	2400	21900	0.6694					
	12 Fri		0.4957			0.8196					
	13 Sat		0.5039			0.6839					
	14 Sun		0.4971			0.6946					
	15 Mon		0.4767			0.6420					
Aug	16 Tue		0.4858	7500	67600	0.7139	6160	3160	3480	3000	
	17 Wed		0.4905			0.5871					
	18 Thu		0.5199	3200	27900	0.6019					
	19 Fri		0.6967			0.5868					
	20 Sat		0.4810			0.6030					
	21 Sun		0.4791			0.7284					
	22 Mon		0.4856			0.6316					
	23 Tue		0.4847	7300	65600	0.6550	4960	3160	2840	3000	
	24 Wed		0.4768			0.6013					
	25 Thu		0.4760	3600	32000	0.6796					
	26 Fri		0.4760			0.5575					
	27 Sat		0.4691			0.5325					
	28 Sun		0.4556			0.5522					
	29 Mon		0.4433			0.5731					
	30 Tue		0.4542	6600	60100	0.6306	5600	3840	3160	3040	
	31 Wed		0.4600			0.6397					
	MINIMUM		0.4433	2,400	21,900	0.5186	4,720	2,840	2,840	3,000	
	MAXIMUM		0.6967	7,800	68,000	0.8196	6,160	3,840	3,480	3,240	
	AVERAGE		0.4968	5,400	48,578	0.6243	5,312	3,344	3,168	3,080	
	SUM		15.4014	48,600	437,200	19.3546	26,560	16,720	15,840	15,400	
	GEOMEAN		0.4950	4,895	44,270	0.6208	5,288	3,323	3,161	3,079	

		Daily Com	Orbal DO Ring 2	Orbal DO Ring 3	Orbal Ring 1 Temp.	Orbal Ring 2 Temp.	Orbal Ring 3 Temp.	Inf Nh3	Inf COD	Inf phos	Eff COD
			mg/l	mg/l	Deg C	Deg C	Deg C	mg/l	mg/l	mg/l	mg/l
Aug	1 Mon							32.00	380.00	7.50	60.00
	2 Tue										
	3 Wed										
	4 Thu										
	5 Fri										
	6 Sat										
	7 Sun										
	8 Mon										
	9 Tue							26.00	484.00	6.00	60.00
	10 Wed										
	11 Thu										
	12 Fri										
	13 Sat										
	14 Sun										
	15 Mon										
	16 Tue							30.00	364.00	6.10	48.00
	17 Wed										
	18 Thu										
	19 Fri										
	20 Sat										
	21 Sun										
	22 Mon										
	23 Tue							26.00	250.00	4.30	62.00
	24 Wed										
	25 Thu										
	26 Fri										
	27 Sat										
	28 Sun										
	29 Mon										
	30 Tue							31.00	407.00	4.90	59.00
	31 Wed										
MINIMUM		-	-	-	-	-	26.00	250.00	4.30	48.00	
MAXIMUM		-	-	-	-	-	32.00	484.00	7.50	62.00	
AVERAGE		-	-	-	-	-	29.00	377.00	5.76	57.80	
SUM		-	-	-	-	-	145.00	1,885.00	28.80	289.00	
GEOMEAN		-	-	-	-	-	28.89	368.68	5.66	57.56	

Effluent Flow

Date	Sep 2015	Oct 2015	Nov 2015	Dec 2015	Jan 2016	Feb 2016	Mar 2016	Apr 2016	May 2016	Jun 2016	Jul 2016	Aug 2016
1	0.59150	0.49220	0.54340	0.56530	0.59460	0.48370	0.58800	0.46010	0.52380	0.63030	0.56850	0.68850
2	0.52300	0.50700	0.50590	0.63760	0.55610	0.55680	0.51340	0.47540	0.50080	0.62980	0.55120	0.67550
3	0.54940	0.65960	0.54910	0.59700	0.55400	1.12530	0.52900	0.47590	0.67490	0.57890	0.62320	0.55520
4	0.47720	0.55950	0.48090	0.45630	0.48460	1.25330	0.45190	0.49260	0.54160	0.52890	0.67160	0.59570
5	0.47360	0.44610	0.49650	0.46470	0.36390	0.79550	0.47020	0.47660	0.49690	0.52440	0.93010	0.51860
6	0.49710	0.55460	0.44310	0.49020	0.44440	0.66970	0.47130	0.45200	0.58350	0.56480	0.63120	0.55270
7	0.54420	0.44900	0.47810	0.46900	0.52910	0.63070	0.45610	0.57950	0.55200	0.66420	0.57330	0.53770
8	0.58500	0.50210	0.44590	0.50300	0.44060	0.55830	0.52480	0.48740	0.53720	0.63320	0.55920	0.60330
9	0.52430	0.57370	0.46420	0.48040	0.45260	0.62440	0.46670	0.46290	0.57310	0.52320	0.62280	0.56040
10	0.80730	0.50080	0.54950	0.51280	0.98200	0.57960	0.46600	0.49030	0.58230	0.47760	0.58540	0.68330
11	0.50130	0.54970	0.52600	0.47600	0.72210	0.51820	0.43850	0.50910	0.46240	0.49980	0.57450	0.66940
12	0.63410	0.55080	0.50170	0.45490	0.64410	0.48300	0.50420	0.62590	0.48470	0.52850	0.66590	0.81960
13	0.69960	0.57900	0.46760	0.52040	0.54740	0.39770	0.52970	0.47500	0.54390	0.45440	0.62110	0.68390
14	0.54470	0.51100	0.45410	0.49590	0.53600	0.39780	0.54140	0.49210	0.50440	0.60670	0.73880	0.69460
15	0.59810	0.47630	0.45920	0.55260	0.48250	0.41050	0.50840	0.40680	0.50490	0.56080	0.65780	0.64200
16	0.54800	0.43330	0.44190	0.44400	0.68690	1.02420	0.47440	0.43860	0.45770	0.57310	0.65830	0.71390
17	0.51620	0.40930	0.46670	0.67010	0.55860	0.72680	0.50360	0.43860	0.54130	0.51110	0.66740	0.58710
18	0.47800	0.47000	0.46460	0.52860	0.48370	0.53700	0.47270	0.44120	0.47490	0.51370	0.66320	0.60190
19	0.46290	0.45790	0.73020	0.53090	0.52550	0.50950	0.45050	0.52500	0.74750	0.52010	0.65680	0.58680
20	0.48260	0.50190	0.55290	0.49190	0.44080	0.49910	0.45750	0.42970	0.42060	0.55210	0.53710	0.60300
21	0.51050	0.46520	0.47070	0.53820	0.42130	0.55300	0.49110	0.45530	0.48110	0.61880	0.54420	0.72840
22	0.57410	0.49050	0.48090	0.51970	0.36330	0.51300	0.44860	0.44100	0.55910	0.56270	0.53120	0.63160
23	0.50080	0.41690	0.44070	0.71040	0.38040	0.61250	0.47910	0.45640	0.52540	0.58900	0.58640	0.65500
24	0.51700	0.44190	0.55190	0.90620	0.39510	1.19100	0.46150	0.47550	0.57740	0.49020	0.62880	0.60130
25	0.49410	0.49400	0.43020	0.57770	0.37630	1.76430	0.48250	0.47790	0.45630	0.49720	0.66460	0.67960
26	0.46080	0.44090	0.43470	0.50440	0.56140	0.82230	0.42730	0.60700	0.46740	0.56310	0.66810	0.55750
27	0.51880	0.55600	0.40840	0.63440	0.50100	0.70700	0.48290	0.44960	0.48140	0.61920	0.52000	0.53250
28	0.51790	0.66500	0.42580	0.56670	0.46720	0.66250	0.56910	0.47400	0.48960	1.47410	0.61210	0.55220
29	0.57800	0.84620	0.44700	0.79410	0.44090	0.54890	0.42500	0.43360	0.51530	0.92830	0.53230	0.57310
30	0.81330	0.48810	0.46600	0.72290	0.43180		0.41530	0.48520	0.61140	0.62410	0.67930	0.63060
31		0.53910		0.69840	0.47240		0.49380		0.56000		0.75660	0.63970
Minimum	0.46080	0.40930	0.40840	0.44400	0.36330	0.39770	0.41530	0.40680	0.42060	0.45440	0.52000	0.51860
Maximum	0.81330	0.84620	0.73020	0.90620	0.98200	1.76430	0.58800	0.62590	0.74750	1.47410	0.93010	0.81960
Total	16.52340	16.02760	14.57780	17.51470	15.84060	20.15560	14.99450	14.39020	16.43280	18.04030	19.49100	19.35460
Average	0.55078	0.51702	0.48593	0.56499	0.51099	0.69502	0.48369	0.479673	0.530090	0.601343	0.628742	0.624342

203.34310

0.556051

RESOLUTION 162-2016

**RESOLUTION EXTENDING THE OPTION AGREEMENT
FOR GRANT OF EASEMENT AND RIGHT-OF-WAY
WITH NEW JERSEY AMERICAN WATER**

WHEREAS, on November 7, 2014, the Borough of Washington and New Jersey-American Water Company, Inc. entered into an Option Agreement for Grant of Easement and Right-of-Way to provide New Jersey-American Water Company with the option to purchase an easement and right-of-way on a portion of Lot 78 in Block 48 in Washington Township and owned by the Borough with two (2) option periods from November 7, 2014 to November 6, 2015 and from November 7, 2015 to November 6, 2016; and

WHEREAS, New Jersey-American Water Company wishes to further extend the option for an additional twelve (12) months from November 7, 2016 to November 6, 2017.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Washington that:

1. The Option Agreement with New Jersey-American Water Company is hereby extended for an additional twelve (12) months from November 7, 2016 to November 7, 2017.
2. The non-refundable option fee for the twelve (12) month extension period shall be \$14,000.00 payable on or before November 7.
3. All option payments shall be credited against the final easement purchase price of \$140,000.00.

The above Resolution was moved by _____

seconded by _____, voted and carried this 1st day of

November, 2016.

Roll Call: Ayes:
 Nays:
 Abstentions:

Ann Kilduff, RMC
Borough Clerk



BOROUGH OF WASHINGTON

100 BELVIDERE AVENUE · WASHINGTON, NEW JERSEY 07882-1426

PHONE: (908) 689-3600

www.washingtonboro-nj.org

FAX: (908) 689-9485

A Council Manager Community

BOROUGH MGR. / CLERK Ext. 113
CODE ENFORCEMENT Ext. 139
RECREATION Ext. 136
FINANCE Ext. 117
FIRE PREVENTION Ext. 123

INFORMATION Ext. 119
SEWER Ext. 116
TAX ASSESSOR Ext. 121
TAX COLLECTOR Ext. 117
ZONING Ext. 131

TO: Mayor & Council

FROM: Jasmine Lim, Interim Borough Manager *JL*

RE: New Jersey American Water Option Agreement

DATE: October 13, 2016

As previously mentioned, NJAW has requested an extension of its option agreement to purchase an easement on the Borough's former landfill located in Washington Township. The purpose of the easement is to locate a water tank to provide improved service to residents of Washington Township. The original option agreement calls for an easement purchase price of \$140,000. The non-refundable option fee of \$14,000 was payable upon exercise of the option for two 12 month periods. We received the first option payment in December 2014 and just recently received the second option payment.

NJAW is requesting up to as many as eight (8) additional 12-month extensions under the same terms as the first two options – a \$14,000 non-refundable option fee for each 12-month extension, payable at the beginning of each option period.

Additionally, NJAW has agreed to reimburse the Borough for prior Engineering bills relating to the project totaling \$1,045. Going forward, if this project requires further review by Borough professionals, the Borough will obtain written consent from NJAW prior to the such review to receive reimbursement from NJAW.

NJAW's request for extending the option agreement is attached.



NEW JERSEY
AMERICAN WATER

120 Raider Boulevard
Hillsborough, NJ 08844

P 908 431 3257
F 908 431 3260

www.amwater.com/NJAW

October 13, 2016

Ms. Jasmine Lim
Interim Borough Manager
Borough of Washington
100 Belvidere Avenue
Washington, NJ 07882

Re: Extension of Option Agreement

Dear Ms. Lim:

New Jersey-American Water Company, Inc. ("New Jersey American Water") and the Borough of Washington ("Borough") entered into the Option Agreement for Grant of Easement and Right of Way ("Option Agreement"), which provided New Jersey American Water with the option to purchase an easement and right of way on a portion of certain property owned by the Borough. The Option Agreement provided an initial option period of twelve months, from November 7, 2014, to November 6, 2015. If New Jersey American Water did not exercise the option within the initial twelve months, New Jersey American Water had the right to extend the option period for an additional twelve months, from November 7, 2015 to November 6, 2016. New Jersey American Water elected to extend the Option and paid the Borough the requisite, non-refundable fee of \$14,000 for the extension.

New Jersey American Water wishes to extend the option for an additional twelve months from November 7, 2016 to November 6, 2017. The fee for this extension is \$14,000, payable in November 2016, which shall be nonrefundable, but credited against the purchase price if New Jersey American Water exercises the option within the extended period. In addition, if New Jersey American Water does not exercise the option in the extended period, it has the right to extend the option for additional twelve month periods. Each extension will require an additional \$14,000 non-refundable fee payable in November at the beginning of the option period, with each fee credited against the total easement cost of \$140,000.

By countersigning below, the Borough agrees to the above.

Very truly yours,

Bryan D. Slotá, P.E.
Sr. Project Engineer

Borough of Washington

By: _____

Name: _____

Title: _____

RESOLUTION 2016-165

**RESOLUTION APPOINTING BOROUGH MANAGER
MATTHEW C. HALL**

WHEREAS, the Borough of Washington desires to employ the services of Matthew C. Hall as Borough Manager for the Borough of Washington, Warren County, NJ, pursuant to N.J.S.A. 40:69A-92;

WHEREAS, N.J.S.A 40:82-2 provides that the Borough must reside within the Borough

WHEREAS, N.J.S.A 40:82-2 also provides for a waiver of the residency requirement upon approval of the municipal governing body

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Washington as follows:

1. Matthew C. Hall is hereby appointed Borough Manager effective November 3, 2016
2. Matthew C. Hall shall be compensated at the annualized rate of \$80,000 for the first six (6) months of his employment
3. Upon a favorable performance review by the governing after six (6) months of employment, the annual compensation shall be increased to an annualized rate of \$83,000
4. The Borough Manager's benefits shall be as provided for by Borough policy, Code and/or New Jersey State Statutes
5. The residency requirement set forth in N.J.S.A. 40:82-2 is hereby waived for Borough Manager, Matthew C. Hall to permit residency within a ten (10) mile radius of the Borough of Washington.

The above Resolution was moved by _____,

seconded by _____, voted and carried this 1st day of

November, 2016.

Roll Call: Ayes:
 Nays:
 Abstentions:

Ann Kilduff, RMC
Borough Clerk

RESOLUTION 2016-166

**RESOLUTION OF THE MAYOR AND COUNCIL OF
THE BOROUGH OF WASHINGTON
ENDORISING AND SUPPORTING THE PASSAGE OF ASSEMBLY, NO. 3686
DESIGNATED AS "RALPH AND DAVID'S LAW"**

WHEREAS, on February 26, 2004, David Heim, a thirteen year old boy was tragically killed by a drunk driver in Sussex County; and

WHEREAS, the drunk driver who hit David was convicted solely of drunk driving and served only thirty days in jail, the maximum term of imprisonment for a first offense under the State's Drunk Driving Law; and

WHEREAS, another tragic death occurred on May 5, 2012 when Ralph Politi, Jr., an East Hanover Township community activist and business owner, was killed by a drunk driver who swerved out of her lane and struck him as he stood by his parked pick-up truck; and

WHEREAS, in the case of Ralph Politi, the drunk driver was recently acquitted of first-degree aggravated manslaughter and second-degree vehicular homicide, and instead received a two-year suspension of her driver's license and was ordered to perform thirty days of community service and pay \$733.00 in fines and penalties; and

WHEREAS, as a result of the untimely deaths of both David Heim and Ralph Politi, and the penalty limitations imposed by current law, members of both sides of the aisle have crafted Assembly, No. 3686, which establishes the crime of strict liability vehicular homicide and the conditions under which a defendant may be charged with such a violation; and

WHEREAS, under Assembly, No. 3686, strict liability vehicular homicide would be a third-degree crime, but neither the presumption of non-imprisonment that normally applies to first-time offenders convicted of third-degree crimes, nor the causal requirements of N.J.S.A. 2C:2-3, would apply; and

WHEREAS, Assembly, No. 3686 would also amend various sections of statutory law to strengthen penalties for vehicular homicide caused by drunk or drugged drivers; and

WHEREAS, Assembly, No. 3686 would be known as "Ralph and David's Law" in honor of Ralph Politi and David Heim; and

WHEREAS, the Borough Council of the Borough of Washington applauds the bi-partisan efforts of members of the General Assembly in strengthening the penalty provisions for operating a vehicle or vessel under the influence of drugs or alcohol, closing any loopholes that would set a violator free.

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 as follows:

1. The Governing Body endorses and supports the bi-partisan efforts of the General Assembly in the introduction of Assembly, No. 3686, which establishes the third-degree crime of strict liability vehicular homicide, amends various sections of statutory law, and designates Assembly, No. 3686 as "Ralph and David's Law.
2. Certified copies of this resolution shall be transmitted to these sponsors of Assembly, No. 3686, namely Assemblymen John F. McKeon and Anthony M. Bucco, Assemblywomen Mila M. Jasey, Nancy F. Munoz, and Valerie Vainieri Huttie, Assembly Speaker Vincent Prieto, Senate President Stephen M. Sweeny, and the New Jersey State League of Municipalities.

The above Resolution was moved by _____,

seconded by _____, voted and carried this 1st day of

November, 2016.

Roll Call: Ayes:
 Nays:
 Abstentions:

Ann Kilduff, RMC
Borough Clerk

RESOLUTION 2016-167

**RESOLUTION AUTHORIZING A HANDICAPPED PARKING SPACE
AT 94 YOUMANS AVENUE IN WASHINGTON BOROUGH**

WHEREAS, Denise Freeman resides at 94 Youmans Avenue and has requested a designated handicapped parking space in front of her home, and

WHEREAS, Ms. Freeman has provided a doctor's note supporting the need for a handicapped space in front of her home

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Washington that a handicapped parking space be designate at 94 Youmans Avenue with a sign and curb painting.

The above Resolution was moved by _____,

seconded by _____, voted and carried this 1st day of

November, 2016.

Roll Call: Ayes:
 Nays:
 Abstentions:

Ann Kilduff, RMC
Borough Clerk

RESOLUTION 168-2016
RESOLUTION AUTHORIZING A MEMORANDUM OF UNDERSTANDING
BETWEEN THE BOROUGH OF WASHINGTON AND THE
WARREN HILLS REGIONAL MIDDLE SCHOOL

WHEREAS, storm drainage system upgrades are required at the the southwest and northwest corner of the alleyway in the vicinity of its intersection with Lincoln Avenue and within the area of the Warren Hills Regional Middle School parking lot, and

WHEREAS, the alleyway is owned and maintained by the Borough of Washington and is routinely utilized by the Warren Hills Regional School District as a means of ingress and egress in connection with the transportation of students to and from the Warren Hills Regional Middle School, and

WHEREAS, the Borough and the School District agree that the upgrades to the drainage system in the alleyway will benefit the Borough, the School District and local residents,

WHEREAS, the Borough and the School District are desirous to enter into a Memorandum of Understanding to set out the arrangements that each of the parties agree are necessary to complete the storm drainage system upgrade project,

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Washington that a Memorandum of Understanding between the Borough and the School District with the following provisions is hereby authorized:

1. The Storm Drainage Upgrade Project includes the replacement of an existing field inlet and basin with a double field inlet and precast concrete in the Middle School parking lot; construction of a new field inlet over an existing 15% storm drain at the southwest corner of the alleyway and Lincoln Avenue; closure of an existing filed inlet at the northwest corner of the intersection of the alleyway and Lincoln Avenue; installation of a 15" HDPE Stormwater pipe between the new basins; and milling and overlay of the disturbed pavement,
2. The Parties agree to share equally in the cost of the Project in an amount up to \$7,000.00 in order to reduce the financial impact on both entities, with the responsible for all costs in excess of \$7,000.00,
3. The District agrees to remit payment of \$3,500.00 to the Borough upon the Borough's commencement of the work. To the extent that the cost to complete the Project is less than \$7,000.00, the Borough will refund the School District its share of the reduced cost,
4. The Borough agrees to complete the project at no additional cost to the School District, and
5. The School District agrees to cooperate with the Borough with respect to scheduling of the project and access by Borough employees and representatives onto District property for the purpose of undertaking the Storm Drainage Upgrade Project

The above Resolution was moved by _____,

seconded by _____, voted and carried this 1st day of

November, 2016.

Roll Call:

Ayes:

Nays:

Abstentions:

Ann Kilduff, RMC
Borough Clerk

**BOROUGH OF WASHINGTON
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 10/20/2016 TO 11/02/2016**

Date : 10/28/2016

BILL LIST 11/1/16

Page : 16 of 16

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		1,161,966.07	1,161,966.07	1		1,250.00		40,261.21	\$1,203,477.28
2	GRANT FUND		809.70	809.70	2				904.50	\$1,714.20
4	CAPITAL FUND		233,521.01	233,521.01						\$233,521.01
12	ANIMAL TRUST FUND		245.15	245.15						\$245.15
13	DEVELOPERS ESCROW		1,155.50	1,155.50						\$1,155.50
14	OTHER TRUST		382.50	382.50						\$382.50
16	RECREATION TRUST		899.64	899.64	16		833.00		2,767.48	\$4,500.12
18	SUI		2,754.57	2,754.57						\$2,754.57
20	COAH		2,640.89	2,640.89						\$2,640.89
Total:		\$0.00	\$1,404,375.03	\$1,404,375.03		\$0.00	\$2,083.00	\$0.00	\$43,933.19	\$1,450,391.22

BOROUGH OF WASHINGTON
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 10/20/2016 TO 11/02/2016

Date : 10/28/2016

Page : 1 of 16

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
0020 GENERAL GOVERNMENT				0100 GENERAL ADMIN		
WASH. BOROUGH PAYROLL ACCOUNT	01- 2016- 0020- 0100- 1- 00011	1888	161108	10/26/16	9115	1,361.30
	10/26/16	FULL TIME	1. GEN.ADM.-F.T. 10/31/16 PAYR.			Outstanding
UNITED STATES POSTAL SERVICE	01- 2016- 0020- 0100- 2- 00022	1925	161122	11/02/16		3,500.00
	11/01/16	POSTAGE	1. POSTAGE FOR THE METER			Outstanding
0100 GENERAL ADMIN				Department Total :		
				4,861.30		
0020 GENERAL GOVERNMENT				0110 MAYOR & COUNCIL		
WASH. BOROUGH PAYROLL ACCOUNT	01- 2016- 0020- 0110- 1- 00012	1888	161108	10/26/16	9115	604.15
	10/26/16	PART TIME	3. MAYOR & COUNCIL-10/31/16 PAYR.			Outstanding
0110 MAYOR & COUNCIL				Department Total :		
				604.15		
0020 GENERAL GOVERNMENT				0120 CLERK		
WASH. BOROUGH PAYROLL ACCOUNT	01- 2016- 0020- 0120- 1- 00011	1888	161108	10/26/16	9115	1,375.00
	10/26/16	FULL TIME	2. CLERK-F.T.-10/31/16 PAYR.			Outstanding
0120 CLERK				Department Total :		
				1,375.00		
0020 GENERAL GOVERNMENT				0130 FINANCIAL ADMIN		
WASH. BOROUGH PAYROLL ACCOUNT	01- 2016- 0020- 0130- 1- 00011	1888	161108	10/26/16	9115	2,901.25
	10/26/16	FULL TIME	5. FIN.ADMIN. F.T.-10/31/16 PAYR.			Outstanding
WASH. BOROUGH PAYROLL ACCOUNT	01- 2016- 0020- 0130- 1- 00012	1888	161108	10/26/16	9115	1,138.08
	10/26/16	PART TIME	4. FIN.ADMIN. P.T.-10/31/16 PAYR.			Outstanding
GIBBONS P.C. 1404626	01- 2016- 0020- 0130- 2- 00028	1980	161150	11/02/16		325.00
	11/01/16	CONTRACTURAL SERVICES	1. 10/13/16 PROFESSIONAL SERVICES PREPARATION OF CAPITAL ORDINANCE FOR ACQUISITION OF FIRE EQUIPMENT			Outstanding
0130 FINANCIAL ADMIN				Department Total :		
				4,364.33		
0020 GENERAL GOVERNMENT				0145 TAX COLLECTION		
WASH. BOROUGH PAYROLL ACCOUNT	01- 2016- 0020- 0145- 1- 00011	1888	161108	10/26/16	9115	2,942.15
	10/26/16	FULL TIME	6. TAX COLL. F.T.-10/31/16 PAYR.			Outstanding
VITAL COMMUNICATIONS 66246	01- 2016- 0020- 0145- 2- 00028	1918	161076	11/02/16		100.00
	11/01/16	CONTRACTURAL SERVICES	1. 10/11/16 ADDED AND OMITTED TAPE			Outstanding
WARREN COUNTY CLERK	01- 2016- 0020- 0145- 2- 00299	1998	161138	11/02/16		8.00
	11/01/16	MISCELLANEOUS	1. RECORD C#16-00078 AS A M/L FOR 98/28.01			Outstanding
WARREN COUNTY CLERK	01- 2016- 0020- 0145- 2- 00299	1998	161138	11/02/16		8.00

**BOROUGH OF WASHINGTON
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 10/20/2016 TO 11/02/2016**

Date : 10/28/2016

Page : 3 of 16

Vendor Name Invoice No.	Meeting Date	Account Number Description	P.V. No. Item Desc	P.O. No.	Payment Date	Check No.	Net Amount Check Status	
0020 GENERAL GOVERNMENT				0165 ENGINEERING				
FINELLI CONSULTING ENGINEERS 27828	11/01/16	01- 2016- 0020- 0165- 2- 00028 CONTRACTURAL SERVICES	14.	1991 10/20/16 GENERAL MUNICIPAL ENGINEERING SERVICES 9/18/16-10/15/16	161037	11/02/16	1,155.00 Outstanding	
FINELLI CONSULTING ENGINEERS 27836	11/01/16	01- 2016- 0020- 0165- 2- 00028 CONTRACTURAL SERVICES	15.	1992 10/20/16 BID PARK ENGINEERING REVIEW ENGINEERING SERVICES 9/18/16-10/15/16	161037	11/02/16	385.00 Outstanding	
FINELLI CONSULTING ENGINEERS 27821	11/01/16	01- 2016- 0020- 0165- 2- 00028 CONTRACTURAL SERVICES	16.	1993 10/20/16 WARREN HILLS MIDDLE SCHOOL PARKING LOT ENGINEERING SRVICES 9/18/16-10/15/16	161037	11/02/16	356.25 Outstanding	
FINELLI CONSULTING ENGINEERS 27826	11/01/16	01- 2016- 0020- 0165- 2- 00028 CONTRACTURAL SERVICES	19.	1994 10/20/16 TAP GRANT-GRAND AVE ENGINEERING SERVICES 9/18/16-10/15/16	161037	11/02/16	3,710.00 Outstanding	
FINELLI CONSULTING ENGINEERS 27835	11/01/16	01- 2016- 0020- 0165- 2- 00028 CONTRACTURAL SERVICES	17.	1995 10/20/16 ROUTE 57 MIDBLOCK CROSSING REPLACEMENT ENGINEERING SERVICES 9/18/16-10/15/16	161037	11/02/16	1,849.50 Outstanding	
FINELLI CONSULTING ENGINEERS 27837	11/01/16	01- 2016- 0020- 0165- 2- 00028 CONTRACTURAL SERVICES	18.	1996 10/20/16 BOROUGH PARKING LOT NJDEP BIENNIAL CERTIFICATION GRANT) ENGINEERING SERVICES 9/18/16-10/15/16	161037	11/02/16	465.00 Outstanding	
0165 ENGINEERING				Department Total :				9,858.25
0021 LAND USE				0180 PLANNING BOARD				
WASH. BOROUGH PAYROLL ACCOUNT	10/26/16	01- 2016- 0021- 0180- 1- 00012 PART TIME	8.	1888 PLAN.BD.-P.T. 10/31/16 PAYR.	161108	10/26/16 9115	157.65 Outstanding	
0180 PLANNING BOARD				Department Total :				157.65
0021 LAND USE				0185 BOARD OF ADJ				
WASH. BOROUGH PAYROLL ACCOUNT	10/26/16	01- 2016- 0021- 0185- 1- 00012 PART TIME	9.	1888 BD. OF ADJ.P.T. 10/31/16 PAYR.	161108	10/26/16 9115	56.84 Outstanding	
0185 BOARD OF ADJ				Department Total :				56.84
0022 CONSTRUCTION CODE				0195 LOCAL CODE ENF				
WASH. BOROUGH PAYROLL ACCOUNT	10/26/16	01- 2016- 0022- 0195- 1- 00011 FULL TIME	10.	1888 CODE ENF.-10/31/16 PAYR.	161108	10/26/16 9115	770.00 Outstanding	
0195 LOCAL CODE ENF				Department Total :				770.00

BOROUGH OF WASHINGTON
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 10/20/2016 TO 11/02/2016

Date : 10/28/2016

Page : 4 of 16

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
0025 PUBLIC SAFETY				0252 EMERGENCY MANAGEMENT		
WASH. BOROUGH PAYROLL ACCOUNT	01- 2016- 0025- 0252- 1- 00012	1888	161108	10/26/16	9115	211.46
10/26/16	PART TIME	11.	EMERG.MGMT.-P.T. 10/31/16			Outstanding
0252 EMERGENCY MANAGEMENT				Department Total : 211.46		
0025 PUBLIC SAFETY				0265 FIRE & SAFETY CODE ENF		
WASH. BOROUGH PAYROLL ACCOUNT	01- 2016- 0025- 0265- 1- 00012	1888	161108	10/26/16	9115	900.00
10/26/16	PART TIME	12.	FIRE & SAFETY ENF.P.T. 10/31/16 PAYR.			Outstanding
LAMB PRINTING INCORP.	01- 2016- 0025- 0265- 2- 00036	1922	161095	11/02/16		84.50
11/01/16	OFFICE SUPPLIES	1.	10/27/16 500/SMOKE CO SALES CERTIFICATES 2 PART			Outstanding
LAMB PRINTING INCORP.	01- 2016- 0025- 0265- 2- 00036	1922	161095	11/02/16		84.50
11/01/16	OFFICE SUPPLIES	2.	10/27/16 500/RENTAL CO CERTIFICATES 2 PART			Outstanding
LAMB PRINTING INCORP.	01- 2016- 0025- 0265- 2- 00036	1922	161095	11/02/16		59.93
11/01/16	OFFICE SUPPLIES	3.	10/27/16 500/#10 WINDOW ENVELOPES - FIRE PREVENTION AND SET UP FEE			Outstanding
0265 FIRE & SAFETY CODE ENF				Department Total : 1,128.93		
0025 PUBLIC SAFETY				0266 FIRE HYDRANTS		
NJ AMERICAN WATER CO.INC	01- 2016- 0025- 0266- 2- 00073	1970	160606	11/02/16		5,863.00
11/01/16	FIRE HYDRANT CHARGES	6.	10/5/16 HYDRANT CHARGES 9/2/16-10/3/16			Outstanding
NJ AMERICAN WATER CO.INC	01- 2016- 0025- 0266- 2- 00073	1973	161121	11/02/16		411.72
11/01/16	FIRE HYDRANT CHARGES	2.	10/11/16 WATER USAGE DPW GARAGE 9/8/16-10/6/16			Outstanding
0266 FIRE HYDRANTS				Department Total : 6,274.72		
0026 PUBLIC WORKS				0290 STREETS & ROADS		
WASH. BOROUGH PAYROLL ACCOUNT	01- 2016- 0026- 0290- 1- 00011	1888	161108	10/26/16	9115	17,277.26
10/26/16	FULL TIME	13.	STR. & RDS.-F.T. 10/31/16 PAYR.			Outstanding
WASH. BOROUGH PAYROLL ACCOUNT	01- 2016- 0026- 0290- 1- 00014	1888	161108	10/26/16	9115	59.94
10/26/16	OVERTIME	18.	STREETS & RDS.-O.T. 10/31/16			Outstanding
A & S HYDRAULICS, INC.	01- 2016- 0026- 0290- 2- 00026	1902	161026	11/02/16		2,340.00
6881	11/01/16	MAINT. OTHER EQUIPMENT	1.	9/23/16 LOADER REPAIR-STEERING PINS		Outstanding
COMFORT TEMP	01- 2016- 0026- 0290- 2- 00026	1912	161028	11/02/16		388.75
10062	11/01/16	MAINT. OTHER EQUIPMENT	1.	10/18/16 HEATING REPAIRS AT BOROUGH GARAGE-NO HEAT SERVICE CALL		Outstanding
EDWARDS TRADING POST, INC.	01- 2016- 0026- 0290- 2- 00030	1914	160709	11/02/16		24.00

**BOROUGH OF WASHINGTON
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 10/20/2016 TO 11/02/2016**

Date : 10/28/2016

Page : 5 of 16

Vendor Name Invoice No.	Meeting Date	Account Number Description	P.V. No. Item Desc	P.O. No.	Payment Date	Check No.	Net Amount Check Status
0026 PUBLIC WORKS				0290 STREETS & ROADS			
75689	11/01/16	MATERIAL/SUPPLIES	3.	7/13/16 2/SHEET METAL 2 1/4" X 8' FLATS			Outstanding
PRECAST MANUFACTURING CO.		01- 2016- 0026- 0290- CO.	2- 00030	1916 160977	11/02/16		200.00
38424	11/01/16	MATERIAL/SUPPLIES	1.	9/13/16 BASIN BACK			Outstanding
PRECAST MANUFACTURING CO.		01- 2016- 0026- 0290- CO.	2- 00030	1916 160977	11/02/16		170.00
38424	11/01/16	MATERIAL/SUPPLIES	2.	9/13/16 BASIN BACK PLATE			Outstanding
WASHINGTON ONE STOP INC.		01- 2016- 0026- 0290- 058111	2- 00030	1923 160717	11/02/16		28.41
	11/01/16	MATERIAL/SUPPLIES	9.	9/2/16 10/GARDEN STAKES			Outstanding
WASHINGTON ONE STOP INC.		01- 2016- 0026- 0290- 058377	2- 00030	1924 160717	11/02/16		30.44
	11/01/16	MATERIAL/SUPPLIES	10.	9/29/16 SPRAYPAINT, PENCIL AND CARBIDE BLADE			Outstanding
TRACTOR SUPPLY COMPANY		01- 2016- 0026- 0290- 2004456634	2- 00030	1926 160593	11/02/16		40.85
	11/01/16	MATERIAL/SUPPLIES	8.	10/11/16 HARDWARE AND TOOL HOLDERS			Outstanding
TRACTOR SUPPLY COMPANY		01- 2016- 0026- 0290- 2004398759	2- 00030	1927 160593	11/02/16		56.59
	11/01/16	MATERIAL/SUPPLIES	7.	10/12/16 HARDWARE, WELDING MAGNETS, TOOL HOLDERS, WIRE, CABLE CLAMPS			Outstanding
TRACTOR SUPPLY COMPANY		01- 2016- 0026- 0290- 2004457241	2- 00030	1928 160593	11/02/16		20.24
	11/01/16	MATERIAL/SUPPLIES	10.	10/14/16 HINGES AND HARDWARE			Outstanding
TRACTOR SUPPLY COMPANY		01- 2016- 0026- 0290- 2004454514	2- 00030	1929 160593	11/02/16		56.73
	11/01/16	MATERIAL/SUPPLIES	11.	10/4/16 BARREL BOLT AND HARDWARE			Outstanding
TRACTOR SUPPLY COMPANY		01- 2016- 0026- 0290- 2004456870	2- 00030	1930 160593	11/02/16		4.79
	11/01/16	MATERIAL/SUPPLIES	6.	10/12/16 HARDWARE			Outstanding
TRACTOR SUPPLY COMPANY		01- 2016- 0026- 0290- 2004456654	2- 00030	1931 160489	11/02/16		13.99
	11/01/16	MATERIAL/SUPPLIES	5.	10/11/16 ROD			Outstanding
TRACTOR SUPPLY COMPANY		01- 2016- 0026- 0290- 200449977	2- 00030	1932 160489	11/02/16		71.01
	11/01/16	MATERIAL/SUPPLIES	6.	9/16/16 NUTS, BOLTS AND COWHIDE GLOVES			Outstanding
TRACTOR SUPPLY COMPANY		01- 2016- 0026- 0290- 2004456546	2- 00030	1933 160593	11/02/16		34.99
	11/01/16	MATERIAL/SUPPLIES	9.	10/11/16 INDUSTRIAL COBALT TOOL SET			Outstanding
TRACTOR SUPPLY COMPANY		01- 2016- 0026- 0290- 2004450889	2- 00030	1934 160593	11/02/16		33.98
	11/01/16	MATERIAL/SUPPLIES	5.	9/20/16 3/GAL PUMP SPRAYER & SPARK PLUG			Outstanding
TRACTOR SUPPLY COMPANY		01- 2016- 0026- 0290- 2004452827	2- 00030	1935 160593	11/02/16		44.97
	11/01/16	MATERIAL/SUPPLIES	4.	9/28/16 COWHIDE GLOVES			Outstanding
ABILITIES OF NORTHWEST JERSEY		01- 2016- 0026- 0290- 32417167	2- 00030	1937 161088	11/02/16		903.25
	11/01/16	MATERIAL/SUPPLIES	1.	10/12/16 SAFETY SHIRTS AND SWEATSHIRTS FOR DPW			Outstanding
C & M AUTO PARTS		01- 2016- 0026- 0290- 2004456634	2- 00030	1956 160620	11/02/16		130.92

**BOROUGH OF WASHINGTON
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 10/20/2016 TO 11/02/2016**

Date : 10/28/2016

Page : 6 of 16

Vendor Name Invoice No.	Meeting Date	Account Number Description	P.V. No. Item Desc	P.O. No.	Payment Date	Check No.	Net Amount Check Status
0026 PUBLIC WORKS				0290 STREETS & ROADS			
580591	11/01/16	MATERIAL/SUPPLIES	3.	9/29/16 GREASE, OIL & FUEL FILTERS AND 10W30			Outstanding
WARREN MATERIALS		01- 2016- 0026- 0290- 2- 00031	1919	160632	11/02/16		244.16
302--0011956	11/01/16	Chemical,Gases,Road Materials&Supl	5.	9/28/16 4.99/TNS 9.5MM .3-3E PG64 WITH ESCALATION			Outstanding
WARREN MATERIALS		01- 2016- 0026- 0290- 2- 00031	1920	160632	11/02/16		768.96
302-0011974	11/01/16	Chemical,Gases,Road Materials&Supl	6.	10/5/16 16.02/TNS 9.5MM .3-3E PG64 WITH ESCALATION			Outstanding
WARREN MATERIALS		01- 2016- 0026- 0290- 2- 00031	1921	160632	11/02/16		1,154.40
302-0011990	11/01/16	Chemical,Gases,Road Materials&Supl	7.	10/6/16 & 10/7/16 24.05/TNS 9.5MM .3-3E PG64 WITH ESCALATION			Outstanding
C & M AUTO PARTS		01- 2016- 0026- 0290- 2- 00034	1955	160772	11/02/16		23.92
0495/0575/059	11/01/16	VEHICLE PARTS	3.	9/27/16 TRUCK #47 V-BELT			Outstanding
C & M AUTO PARTS		01- 2016- 0026- 0290- 2- 00034	1955	160772	11/02/16		63.44
0495/0575/059	11/01/16	VEHICLE PARTS	4.	9/28/16 1999 FORD 250 TRUCK OIL & FUEL FILTERS			Outstanding
C & M AUTO PARTS		01- 2016- 0026- 0290- 2- 00034	1955	160772	11/02/16		36.97
0495/0575/059	11/01/16	VEHICLE PARTS	5.	9/29/16 AIR FILTERS			Outstanding
C & M AUTO PARTS		01- 2016- 0026- 0290- 2- 00034	1955	160772	11/02/16		24.67
0495/0575/059	11/01/16	VEHICLE PARTS	6.	9/29/16 FUEL FILTERS			Outstanding
FLEMINGTON DEPARTMENT STORE		01- 2016- 0026- 0290- 2- 00043	1940	161087	11/02/16		354.78
365023	11/01/16	UNIFORM ALLOWANCE	11.	10/13/16 2016 CLOTHING ALLOWANCE/C MCDADE			Outstanding
FLEMINGTON DEPARTMENT STORE		01- 2016- 0026- 0290- 2- 00043	1941	161087	11/02/16		374.11
161087	11/01/16	UNIFORM ALLOWANCE	10.	10/13/16 2016 CLOTHING ALLOWANCE/D WRIGHT			Outstanding
FLEMINGTON DEPARTMENT STORE		01- 2016- 0026- 0290- 2- 00043	1942	161087	11/02/16		375.00
3645024	11/01/16	UNIFORM ALLOWANCE	9.	10/13/16 2016 CLOTHING ALLOWANCE/J WOLFE			Outstanding
FLEMINGTON DEPARTMENT STORE		01- 2016- 0026- 0290- 2- 00043	1943	161087	11/02/16		372.70
365025	11/01/16	UNIFORM ALLOWANCE	8.	10/13/16 2016 CLOTHING ALLOWANCE/J JAMES			Outstanding

0290 STREETS & ROADS

Department Total : 25,724.22

0026 PUBLIC WORKS				0310 BUILDINGS & GROUNDS			
WASH. BOROUGH PAYROLL ACCOUNT		01- 2016- 0026- 0310- 1- 00012	1888	161108	10/26/16	9115	471.58
	10/26/16	PART TIME	14.	PUB.BLDGS.P.T. 10/31/16 PAYR.			Outstanding
GARLICK CARPET CLEANING		01- 2016- 0026- 0310- 2- 00024	1915	160604	11/02/16		180.00
	11/01/16	CLEAN/MAINT. BLDGS.	1.	JULY 30TH, AUGUST 28TH & SEPT. 25TH 2016 MUNICIPAL FLOORS CLEAN, SPRAY BUFF AND RESWEEP			Outstanding
BINSKY AND SNYDER SERVICES LLC		01- 2016- 0026- 0310- 2- 00055	1908	160778	11/02/16		1,190.00

**BOROUGH OF WASHINGTON
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 10/20/2016 TO 11/02/2016**

Date : 10/28/2016

Page : 7 of 16

Vendor Name Invoice No.	Meeting Date	Account Number Description	P.V. No. Item Desc	P.O. No.	Payment Date	Check No.	Net Amount Check Status	
0026 PUBLIC WORKS				0310 BUILDINGS & GROUNDS				
0017977	11/01/16	PLUMBING, AC & HEAT	1. 8/18/16 AIR HANDLER MOTOR STARTER REPLACED IN FIRE HALL				Outstanding	
BINSKY AND SNYDER SERVICES LLC		01- 2016- 0026- 0310-	2- 00055	1909 160760	11/02/16		232.00	
0017379	11/01/16	PLUMBING, AC & HEAT	2. 7/18/16 LOUD VIBRATING NOISE COMING FROM FIRE HALL CEILING-TECHNICIAN LABOR				Outstanding	
BINSKY AND SNYDER SERVICES LLC		01- 2016- 0026- 0310-	2- 00055	1911 160760	11/02/16		484.00	
0018129	11/01/16	PLUMBING, AC & HEAT	3. 8/24/16 FIELD WORK TECHNIICIAN FOUND CONTACTS BURNED AWAY NEED NEW STARTER				Outstanding	
0310 BUILDINGS & GROUNDS				Department Total :				2,557.58
0026 PUBLIC WORKS				0313 SHADE TREE COMMISSION				
WASH. BOROUGH PAYROLL ACCOUNT		01- 2016- 0026- 0313-	1- 00012	1888 161108	10/26/16	9115	39.50	
	10/26/16	PART TIME	15. SHADE TREE P.T. 10/31/16 PAYR.				Outstanding	
0313 SHADE TREE COMMISSION				Department Total :				39.50
0027 ANIMAL CONTROL				0340 ANIMAL CONTROL				
WASH. BOROUGH PAYROLL ACCOUNT		01- 2016- 0027- 0340-	1- 00012	1888 161108	10/26/16	9115	425.37	
	10/26/16	PART TIME	16. ANIMAL CONTROL P.T. 10/31/16 PAYR.				Outstanding	
0340 ANIMAL CONTROL				Department Total :				425.37
0029 EDUCATION				0390 MUNICIPAL LIBRARY				
WASH. BOROUGH PAYROLL ACCOUNT		01- 2016- 0029- 0390-	1- 00012	1888 161108	10/26/16	9115	4,950.61	
	10/26/16	PART TIME	17. LIBRARY-P.T. 10/31/16 PAYR.				Outstanding	
GARLICK CARPET CLEANING		01- 2016- 0029- 0390-	2- 00024	1904 160681	11/02/16		64.00	
	11/01/16	CLEAN/MAINT. BLDGS.	2. AUG 28 AND SEPT 25, 2016 CLEAN, SPRAY BUFF AND RESWEEP TILE FLOORS/LIBRARY				Outstanding	
APPROVED FIRE PROTECTION INC.		01- 2016- 0029- 0390-	2- 00029	1907 160980	11/02/16		88.78	
I11612463	11/01/16	OTHER CONTR SERVICES	2. 10/17/16 FIRE EXTINGUISHER INSPECTION				Outstanding	
BAKER & TAYLOR COMPANY INC.		01- 2016- 0029- 0390-	2- 00033	1905 160982	11/02/16		99.30	
3021245232	11/01/16	BOOKS & PUBLICATIONS	2. 10/12/16 6/BOOKS WITH BARCODES				Outstanding	
THE PENWORTHY COMPANY		01- 2016- 0029- 0390-	2- 00033	1936 160685	11/02/16		171.88	
0521522-IN	11/01/16	BOOKS & PUBLICATIONS	1. 10//14/16 10/BOOKS AND CATALOGING				Outstanding	
BAKER & TAYLOR COMPANY INC.		01- 2016- 0029- 0390-	2- 00033	1938 160982	11/02/16		203.31	
3021262246	11/01/16	BOOKS & PUBLICATIONS	3. 10/19/16 12/BOOKS WITH BARCODES				Outstanding	

BOROUGH OF WASHINGTON
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 10/20/2016 TO 11/02/2016

Date : 10/28/2016

Page : 8 of 16

Vendor Name Invoice No.	Meeting Date	Account Number Description	P.V. No. Item Desc	P.O. No.	Payment Date	Check No.	Net Amount Check Status
0029 EDUCATION				0390 MUNICIPAL LIBRARY			
BAKER & TAYLOR COMPANY INC. 3021262245	11/01/16	01- 2016- 0029- 0390- BOOKS & PUBLICATIONS	2- 00033 4.	1939 10/19/16 1/BOOK WITH BARCODE	160982	11/02/16	22.88 Outstanding
JCP&L	11/01/16	01- 2016- 0029- 0390- ELECTRICITY	2- 00071 2.	1906 9/30/16 ELECTRICITY/LIBRARY 8/30/16-9/27/16	160993	11/02/16	671.73 Outstanding
COMCAST	11/01/16	01- 2016- 0029- 0390- TELEPHONE	2- 00076 2.	1963 10/4/16 INTERNET AND TELEPHONE SERVICE 10/12/16-11/11/16	161129	11/02/16	299.77 Outstanding
NJ AMERICAN WATER CO.INC	11/01/16	01- 2016- 0029- 0390- WATER	2- 00078 4.	1903 10/6/16 WATER USAGE - LIBRARY 9/7/16-10/5/16	160683	11/02/16	122.73 Outstanding
WASHINGTON BOROUGH PAYROLL DED	10/26/16	01- 2016- 0029- 0390- SOCIAL SECURITY	2- 00090 1.	1889 LIBRARY FICA 10/31/16 PAYR.	161112	9116	306.93 Outstanding
WASHINGTON BOROUGH PAYROLL DED	10/26/16	01- 2016- 0029- 0390- SOCIAL SECURITY	2- 00090 2.	1889 LIBRARY MEDICARE 10/31/16 PAYR.	161112	9116	71.78 Outstanding
0390 MUNICIPAL LIBRARY				Department Total :			7,073.70
0031 UTILITIES				0430 ELECTRICITY			
JCP&L	11/01/16	01- 2016- 0031- 0430- MISCELLANEOUS	2- 00299 5.	1966 9/29/16 RT 31 WASHINGTON SIGN-SPOTLIGHT 8/26/16-9/26/16	161119	11/02/16	16.52 Outstanding
JCP&L	11/01/16	01- 2016- 0031- 0430- MISCELLANEOUS	2- 00299 2.	1969 9/28/16 ELECTRICITY ROUTE 31 BALLFIELD LIGHTS 8/26/16-9/26/16	161119	11/02/16	351.75 Outstanding
JCP&L	11/01/16	01- 2016- 0031- 0430- MISCELLANEOUS	2- 00299 3.	1969 9/28/16 ELECTRICITY DPW GARAGE 8/26/16-9/26/16	161119	11/02/16	514.74 Outstanding
JCP&L	11/01/16	01- 2016- 0031- 0430- MISCELLANEOUS	2- 00299 4.	1969 9/28/16 ELECTRICITY MUNICIPAL BLDG 8/2/16-8/29/16	161119	11/02/16	1,532.52 Outstanding
0430 ELECTRICITY				Department Total :			2,415.53
0031 UTILITIES				0435 TRAFFIC LIGHTS			
JCP&L	11/01/16	01- 2016- 0031- 0435- STREET LIGHTING	2- 00075 3.	1968 9/30/16 ELECTRICITY STREET LIGHTS/SV 9/20/16-10/19/16	161065	11/02/16	4,047.64 Outstanding
JCP&L	11/01/16	01- 2016- 0031- 0435- STREET LIGHTING	2- 00075 4.	1968 9/30/16 ELECTRICITY STREET LIGHTS/MER&INCAN 9/20/16-10/19/16	161065	11/02/16	796.40 Outstanding
JCP&L	11/01/16	01- 2016- 0031- 0435- STREET LIGHTING	2- 00075 5.	1968 10/18/16 ELECTRICITY WOLFE ESTATE STREET LIGHTS 9/20/16-10/19/16	161065	11/02/16	50.93 Outstanding
JCP&L		01- 2016- 0031- 0435- STREET LIGHTING	2- 00075	1968	161065	11/02/16	100.41

**BOROUGH OF WASHINGTON
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 10/20/2016 TO 11/02/2016**

Date : 10/28/2016

Page : 9 of 16

Vendor Name Invoice No.	Meeting Date	Account Number Description	P.V. No. Item Desc	P.O. No.	Payment Date	Check No.	Net Amount Check Status
0031 UTILITIES				0435 TRAFFIC LIGHTS			
	11/01/16	STREET LIGHTING	6.	9/28/16 ELECTRICITY STREET LIGHTS WASHINGTON AVE PARKING LOT			Outstanding
JCP&L		01- 2016- 0031- 0435- 2- 00100	1967	161051	11/02/16		42.41
	11/01/16	TRAFFIC LIGHTS	10.	9/28/16 ELECTRICITY W WASHINGTON AVE TRAFFIC LIGHTS 7/30/16-8/25/16			Outstanding
JCP&L		01- 2016- 0031- 0435- 2- 00100	1967	161051	11/02/16		13.55
	11/01/16	TRAFFIC LIGHTS	11.	9/28/16 ELECTRICITY ROUTE 31 & JEFFERSON 8/26/16-9/26/16			Outstanding
JCP&L		01- 2016- 0031- 0435- 2- 00100	1967	161051	11/02/16		3.15
	11/01/16	TRAFFIC LIGHTS	12.	9/28/16 ELECTRICITY CATELLE COURT 8/2/16-8/30/16			Outstanding
JCP&L		01- 2016- 0031- 0435- 2- 00100	1967	161051	11/02/16		30.41
	11/01/16	TRAFFIC LIGHTS	13.	9/28/16 ELECTRICITY BELVIDERE AVE & CHURCH STREET 8/2/16-8/29/16			Outstanding
JCP&L		01- 2016- 0031- 0435- 2- 00100	1967	161051	11/02/16		37.45
	11/01/16	TRAFFIC LIGHTS	14.	9/30/16 ELECTRICITY ROUTE 57 & PROSPECT ST TRAFFIC LIGHTS 8/30/16-9/27/16			Outstanding
JCP&L		01- 2016- 0031- 0435- 2- 00100	1967	161051	11/02/16		42.82
	11/01/16	TRAFFIC LIGHTS	15.	9/28/16 ELECTRICITY W WASHINGTON AVE TRAFFIC LIGHTS 8/26/16-9/26/16			Outstanding

0435 TRAFFIC LIGHTS

Department Total : 5,165.17

0031 UTILITIES				0440 TELEPHONE			
COMCAST OF NORTHWEST	11/01/16	01- 2016- 0031- 0440- MISCELLANEOUS	2- 00000	1957	160939	11/02/16	84.43
			7.	10/2/16/16 INTERNET SERVICE MUNICIPAL BLDG 10/7/16-11/6/16			Outstanding
COMCAST OF NORTHWEST	11/01/16	01- 2016- 0031- 0440- MISCELLANEOUS	2- 00000	1958	161062	11/02/16	96.19
			4.	10/12/16 INTERNET POOL OFFICE 10/21/16-11/20/16			Outstanding
COMCAST OF NORTHWEST	11/01/16	01- 2016- 0031- 0440- MISCELLANEOUS	2- 00000	1959	161062	11/02/16	136.14
			3.	10/12/16 INTERNET GRANDSTAND 10/21/16-11/20/16			Outstanding
COMCAST OF NORTHWEST	11/01/16	01- 2016- 0031- 0440- MISCELLANEOUS	2- 00000	1960	160939	11/02/16	84.90
			6.	10/11/16 INTERNET SERVICE DPW GARAGE 10/19/16-11/18/16			Outstanding
VERIZON, INC.	11/01/16	01- 2016- 0031- 0440- MISCELLANEOUS	2- 00000	1961	160055	11/02/16	4.48
			23.	10/5/16 689-3603 TELEPHONE SERVICE			Outstanding
VERIZON, INC.	11/01/16	01- 2016- 0031- 0440- MISCELLANEOUS	2- 00000	1962	160387	11/02/16	69.18
			6.	9/25/16-10/24/16 TELEPHONE SERVICE FIRE SUPPRESSION SYSTEM DPW GARAGE			Outstanding

0440 TELEPHONE

Department Total : 475.32

0031 UTILITIES				0445 WATER			
NJ AMERICAN WATER CO.INC	11/01/16	01- 2016- 0031- 0445- MISCELLANEOUS	2- 00000	1971	160682	11/02/16	122.73
			10.	10/6/16 WATER USAGE RECREATION-POOL 9/7/16-10/5/16			Outstanding

**BOROUGH OF WASHINGTON
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 10/20/2016 TO 11/02/2016**

Date : 10/28/2016

Page : 10 of 16

Vendor Name Invoice No.	Meeting Date	Account Number Description	P.V. No. Item Desc	P.O. No.	Payment Date	Check No.	Net Amount Check Status
0031 UTILITIES					0445 WATER		
NJ AMERICAN WATER CO.INC	01- 2016- 0031- 0445- 2- 00000	1971	160682		11/02/16		99.20
	11/01/16 MISCELLANEOUS	11.	10/6/16 WATER USAGE MUNICIPAL BLDG 9/7/16-10/5/16				Outstanding
0445 WATER					Department Total :		
					221.93		
0031 UTILITIES					0446 NATURAL GAS		
ELIZABETHTOWN GAS	01- 2016- 0031- 0446- 2- 00000	1944	160556		11/02/16		138.81
	11/01/16 MISCELLANEOUS	6.	10/13/16 NATURAL GAS MUNICIPAL BLDG 9/12/16-10/10/16				Outstanding
0446 NATURAL GAS					Department Total :		
					138.81		
0036 STATUTORY EXPENDITURES					0472 SOCIAL SECURITY		
WASHINGTON BOROUGH PAYROLL DED	01- 2016- 0036- 0472- 2- 00000	1889	161112		10/26/16	9116	2,337.54
	10/26/16 MISCELLANEOUS	3.	EMPLOYER FICA-CURR. 10/31/16 PAYR.				Outstanding
WASHINGTON BOROUGH PAYROLL DED	01- 2016- 0036- 0472- 2- 00000	1889	161112		10/26/16	9116	546.71
	10/26/16 MISCELLANEOUS	4.	EMPLOYER MEDICARE-CURR. 10/31/16 PAYR.				Outstanding
0472 SOCIAL SECURITY					Department Total :		
					2,884.25		
0036 STATUTORY EXPENDITURES					0477 DCRP		
DCRP	01- 2016- 0036- 0477- 2- 00000	1913	161103		11/02/16		38.86
	11/01/16 MISCELLANEOUS	1.	DCRP GROUPT LIFE AMOUNT 9/1-9/30/2016				Outstanding
DCRP	01- 2016- 0036- 0477- 2- 00000	1913	161103		11/02/16		16.27
	11/01/16 MISCELLANEOUS	2.	DCRP LONG TERM DISABILITY AMT. 9/1-9/30/16				Outstanding
0477 DCRP					Department Total :		
					55.13		
0055 NON-BUDGET					0207 Local School Taxes Payable		
WASHINGTON BOROUGH	01- 9999- 0055- 0207- 2- 00000	1984	161135		11/02/16		391,987.42
	11/01/16 MISCELLANEOUS	1.	SCHOOL TAXES				Outstanding
0207 Local School Taxes Payable					Department Total :		
					391,987.42		
0055 NON-BUDGET					0208 COUNTY OPEN SPACE		
WARREN COUNTY TREASURER	01- 9999- 0055- 0208- 2- 00001	1983	161139		11/02/16		48,987.77
	11/01/16 MISCELLANEOUS	1.	4TH QTR 2016 OPEN SPACE TAXES				Outstanding
0208 COUNTY OPEN SPACE					Department Total :		
					48,987.77		
0055 NON-BUDGET					0209 COUNTY TAXES PAYABLE		
COUNTY OF WARREN	01- 9999- 0055- 0209- 2- 00000	1982	161140		11/02/16		659,107.08
	11/01/16 MISCELLANEOUS	1.	4TH QTR 2016 COUNTY TAXES				Outstanding

**BOROUGH OF WASHINGTON
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 10/20/2016 TO 11/02/2016**

Date : 10/28/2016

Page : 11 of 16

Vendor Name Invoice No.	Meeting Date	Account Number Description	P.V. No. Item Desc	P.O. No.	Payment Date	Check No.	Net Amount Check Status
0209 COUNTY TAXES PAYABLE					Department Total :		659,107.08
0055 NON-BUDGET					2100 SPECIAL DISTRICT TAXES		
WASHINGTON BOROUGH BUSINESS		01- 9999- 0055- 2100- MISCELLANEOUS	2- 00000 1. NOVEMBER 2016 S.I.D. PAYMENT	1985 161136	11/02/16		16,666.67 Outstanding
2100 SPECIAL DISTRICT TAXES					Department Total :		16,666.67
0010 GRANT FUND					0770 CLEAN COMMUNITIES		
DOVE ENVIRONMENTAL EDUCATION		02- 2014- 0010- 0770- MISCELLANEOUS	2- 00000 11. 10/31/16 HOMETOWN HALLOWEEN "CRITTER & LITTER"	1895 160261	11/02/16		570.00 Outstanding
0770 CLEAN COMMUNITIES					Department Total :		570.00
0010 GRANT FUND					0770 CLEAN COMMUNITIES		
WAREHOUSE BATTERY OUTLET 334784		02- 2015- 0010- 0770- MISCELLANEOUS	2- 00000 1. 9/27/16 3/BATTERIES FOR SWEEPER	1917 161058	11/02/16		239.70 Outstanding
0770 CLEAN COMMUNITIES					Department Total :		239.70
0010 GRANT FUND					0770 CLEAN COMMUNITIES		
WASH. BOROUGH PAYROLL ACCOUNT		02- 2016- 0010- 0770- MISCELLANEOUS	2- 00000 1. CLEAN COMMUNITIES GRANT-S&W 10/31/16	1892 161111	10/26/16	7177	904.50 Outstanding
0770 CLEAN COMMUNITIES					Department Total :		904.50
1605 2016 ROAD PROJECTS					0000 MISCELLANEOUS		
TILCON NEW YORK, INC. C1609049		04- 2016- 1605- 0000- MISCELLANEOUS	4- 00000 2. 9/30/16 2016 VARIOUS ROADS PAVED	1893 161105	11/02/16		233,521.01 Outstanding
0000 MISCELLANEOUS					Department Total :		233,521.01
0000 MISCELLANEOUS					0850 ANIMAL TRUST EXPENSES		
KIM BENNETT		12- 9999- 0000- 0850- MISCELLANEOUS	2- 00899 1. 7/3/15-4/30/16 ANIMAL CONTROL MILEAGE	1964 161152	11/02/16		245.15 Outstanding
0850 ANIMAL TRUST EXPENSES					Department Total :		245.15
0151 DEVELOPERS ESCROW					00601 STREET OPENING DEPOSITS		
FINELLI CONSULTING ENGINEERS 27379		13- 9999- 0151- 00601- MISCELLANEOUS	2- 00000 1. 6/23/16 2016-15 11-15 GREEN STREET ENGINEERING SERVICES 5/15/16-6/18/16	1950 161161	11/02/16		55.00 Outstanding
FINELLI CONSULTING ENGINEERS		13- 9999- 0151- 00601- MISCELLANEOUS	2- 00000 1951	161160	11/02/16		202.50

**BOROUGH OF WASHINGTON
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 10/20/2016 TO 11/02/2016**

Date : 10/28/2016

Page : 12 of 16

Vendor Name Invoice No.	Meeting Date	Account Number Description	P.V. No. Item Desc	P.O. No.	Payment Date	Check No.	Net Amount Check Status
0151 DEVELOPERS ESCROW			00601 STREET OPENING DEPOSITS				
27503	11/01/16	MISCELLANEOUS	1.	7/21/16 ELIZABETHTOWN GAS REPAIR JACKSON AVE STREET OPENING ENGINEERING SERVICES 6/19/16-7/16/16			Outstanding
FINELLI CONSULTING ENGINEERS		13- 9999- 0151- 00601- 2- 00000	1954	161162	11/02/16		132.00
27491	11/01/16	MISCELLANEOUS	2.	7/21/16 NJ AMERICAN WATER 27 MCKINLEY AVE STREET OPENING ENGINEERING SERVICES 6/19/16-7/16/16			Outstanding
FINELLI CONSULTING ENGINEERS		13- 9999- 0151- 00601- 2- 00000	1997	161162	11/02/16		0.50
	11/01/16	MISCELLANEOUS	1.	6/23/16 NJ AMERICAN WATER 77 LENAPE TRAIL STREET OPENING 5/15/16-6/18/16 REMAINING BALANCE			Outstanding
FINELLI CONSULTING ENGINEERS		13- 9999- 0151- 00601- 2- 00000	1997	161162	11/02/16		132.50
	11/01/16	MISCELLANEOUS	2.	7/21/16 NJ AMERICAN WATER 27 MCKINLEY AVE STREET OPENING ENGINEERING SERVICES 6/19/16-7/16/16			Outstanding
00601 STREET OPENING DEPOSITS			Department Total :				
							522.50
0151 DEVELOPERS ESCROW			13715 JOSEPH CAMPESI				
FINELLI CONSULTING ENGINEERS		13- 9999- 0151- 13715- 2- 00000	1948	161131	11/02/16		27.50
27833	11/01/16	MISCELLANEOUS	1.	10/20/16 2016-28 CAMPESI 44 MCKINLEY AVE-SEWER ENGINEERING SERVICES 9/18/16-10/15/16			Outstanding
13715 JOSEPH CAMPESI			Department Total :				
							27.50
0151 DEVELOPERS ESCROW			13718 NEPFUND REO, LLC				
VAN CLEEF ENGINEERS		13- 9999- 0151- 13718- 2- 00000	1981	161123	11/02/16		490.50
1022005-3	11/01/16	MISCELLANEOUS	1.	9/19/16 NEPFUND REO BL 100 LOT 57 ENGINEERING SERVICES 8/1/16-8/31/16			Outstanding
13718 NEPFUND REO, LLC			Department Total :				
							490.50
0151 DEVELOPERS ESCROW			13721 UTTAM DADLANI				
FINELLI CONSULTING ENGINEERS		13- 9999- 0151- 13721- 2- 00000	1947	161130	11/02/16		115.00
27822	11/01/16	MISCELLANEOUS	1.	10/20/16 DADLANI USE VARIANCE ENGINEERING SERVICES 9/18/16-10/15/16			Outstanding
13721 UTTAM DADLANI			Department Total :				
							115.00
1400 TRUST OTHER			0152 TRUST OTHER				
ALL QUALITY FENCE CO		14- 9999- 1400- 0152- 2- 00890	1946	161127	11/02/16		382.50
	11/01/16	SNOW REMOVAL RESERVE	2.	PARK FENCE REPAIR DUE TO STORM DAMAGE PYMT #1			Outstanding
0152 TRUST OTHER			Department Total :				
							382.50
1600 RECREATION TRUST			0860 CONCESSION STAND				
STATE OF NEW JERSEY		16- 9999- 1600- 0860- 2- 00836	1887	161104	10/21/16	10142016	833.00
	10/21/16	REVENUE	1.	3RD QTR 2016 SALES & USE TAX 7% SALES TAX CONCESSION STAND			Outstanding

**BOROUGH OF WASHINGTON
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 10/20/2016 TO 11/02/2016**

Date : 10/28/2016

Page : 13 of 16

Vendor Name Invoice No.	Meeting Date	Account Number Description	P.V. No. Item Desc	P.O. No.	Payment Date	Check No.	Net Amount Check Status
0860 CONCESSION STAND							Department Total : 833.00
1600 RECREATION TRUST							0868 PARKS & PLAYGROUND
WASH. BOROUGH PAYROLL ACCOUNT	10/26/16	16- 9999- 1600- 0868- FULL TIME	1- 00011	1891	161110	10/26/16 6924	2,767.48 Outstanding
0868 PARKS & PLAYGROUND							Department Total : 2,767.48
1600 RECREATION TRUST							0872 YOUTH SOCCER
BRIAN DIMESTRIA	11/01/16	16- 9999- 1600- 0872- REFEREES/UMPIRES	2- 00837	1897	161064	11/02/16	50.00 Outstanding
BRIAN DIMESTRIA	11/01/16	16- 9999- 1600- 0872- REFEREES/UMPIRES	2- 00837	1897	161064	11/02/16	50.00 Outstanding
BRIAN DIMESTRIA	11/01/16	16- 9999- 1600- 0872- REFEREES/UMPIRES	2- 00837	1897	161064	11/02/16	60.00 Outstanding
MICHAEL MOREL	11/01/16	16- 9999- 1600- 0872- REFEREES/UMPIRES	2- 00837	1898	161066	11/02/16	40.00 Outstanding
JONATHAN C YOUNG	11/01/16	16- 9999- 1600- 0872- REFEREES/UMPIRES	2- 00837	1899	161078	11/02/16	40.00 Outstanding
JONATHAN C YOUNG	11/01/16	16- 9999- 1600- 0872- REFEREES/UMPIRES	2- 00837	1899	161078	11/02/16	60.00 Outstanding
NORTHWEST JERSEY SOCCER ASSOC	11/01/16	16- 9999- 1600- 0872- MISCELLANEOUS	2- 00899	1901	161081	11/02/16	30.00 Outstanding
NORTHWEST JERSEY SOCCER ASSOC	11/01/16	16- 9999- 1600- 0872- MISCELLANEOUS	2- 00899	1901	161081	11/02/16	60.00 Outstanding
NORTHWEST JERSEY SOCCER ASSOC	11/01/16	16- 9999- 1600- 0872- MISCELLANEOUS	2- 00899	1901	161081	11/02/16	60.00 Outstanding
0872 YOUTH SOCCER							Department Total : 450.00
1600 RECREATION TRUST							0884 5K RUN
WOODY GEARY	11/01/16	16- 9999- 1600- 0884- MATERIALS & SUPPLIES	2- 00835	1896	161049	11/02/16	250.00 Outstanding
CROWN AWARDS	11/01/16	16- 9999- 1600- 0884- MATERIALS & SUPPLIES	2- 00835	1900	161063	11/02/16	36.27 Outstanding
CROWN AWARDS		16- 9999- 1600- 0884- MATERIALS & SUPPLIES	2- 00835	1900	161063	11/02/16	30.69

BOROUGH OF WASHINGTON
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 10/20/2016 TO 11/02/2016

Date : 10/28/2016

Page : 14 of 16

Vendor Name Invoice No.	Meeting Date	Account Number Description	P.V. No. Item Desc	P.O. No.	Payment Date	Check No.	Net Amount Check Status	
1600 RECREATION TRUST			0884 5K RUN					
	11/01/16	MATERIALS & SUPPLIES	2.	10/3/16 ITEM #CM095KRS - SILVER WINGED FOOT WITH 2ND PLACE RIBBON			Outstanding	
CROWN AWARDS		16- 9999- 1600- 0884-	2- 00835	1900 161063	11/02/16		19.53	
	11/01/16	MATERIALS & SUPPLIES	3.	10/3/16 ITEM #CM095KRB BRONZE WINGED FOOT WITH 3RD PLACE RIBBON			Outstanding	
CROWN AWARDS		16- 9999- 1600- 0884-	2- 00835	1900 161063	11/02/16		6.58	
	11/01/16	MATERIALS & SUPPLIES	4.	10/3/16 ITEM # CM84WFRG - GOLD 3" WITH 1ST PLACE STAR BLACK & GOLD - 1ST PLACE RIBBON			Outstanding	
CROWN AWARDS		16- 9999- 1600- 0884-	2- 00835	1900 161063	11/02/16		16.50	
	11/01/16	MATERIALS & SUPPLIES	5.	10/3/16 ENGRAVING PLATE ON EACH MEDAL - 5K			Outstanding	
CROWN AWARDS		16- 9999- 1600- 0884-	2- 00835	1900 161063	11/02/16		17.00	
	11/01/16	MATERIALS & SUPPLIES	6.	10/3/16 ADDITIONAL ENGRAVING PLATES - ITEM #ENGEPMDPBKP .874' X 1.475" - 5K WORDING			Outstanding	
CROWN AWARDS		16- 9999- 1600- 0884-	2- 00835	1900 161063	11/02/16		30.69	
	11/01/16	MATERIALS & SUPPLIES	7.	10/3/16 ITEM #CM09WFRG -GOLD WINGED FOOT WITH RED WHITE BLUE RIBBON			Outstanding	
CROWN AWARDS		16- 9999- 1600- 0884-	2- 00835	1900 161063	11/02/16		5.50	
	11/01/16	MATERIALS & SUPPLIES	8.	10/3/16 ENGRAVING PLATE ON EACH MEDAL - 1 MILE			Outstanding	
CROWN AWARDS		16- 9999- 1600- 0884-	2- 00835	1900 161063	11/02/16		19.50	
	11/01/16	MATERIALS & SUPPLIES	9.	10/3/16 ADDITIONAL ENGRAVING 14/PLATES - 1 MILE - ITEM #ENGEPMD98KP .874" X 1.475"			Outstanding	
CROWN AWARDS		16- 9999- 1600- 0884-	2- 00835	1900 161063	11/02/16		17.38	
	11/01/16	MATERIALS & SUPPLIES	10.	10/3/16 SHIPPING			Outstanding	
0884 5K RUN			Department Total :					449.64
0000 MISCELLANEOUS			18001 UNEMPLOYMENT PAYMENTS					
WASHINGTON BOROUGH PAYROLL DED		18- 9999- 0000- 18001-	2- 00000	1986 161137	11/02/16		1,290.48	
	11/01/16	MISCELLANEOUS	1.	REIMBURSEMENT FOR 3RD QTR. WKRS. UI/DI			Outstanding	
WASHINGTON BOROUGH PAYROLL DED		18- 9999- 0000- 18001-	2- 00000	1986 161137	11/02/16		1,464.09	
	11/01/16	MISCELLANEOUS	2.	REIMBURSEMENT FOR 3RD QTR. BORO'S SHARE UI/DI			Outstanding	
18001 UNEMPLOYMENT PAYMENTS			Department Total :					2,754.57
1400 TRUST OTHER			0152 TRUST OTHER					
GEBHARDT & KIEFER, P.C. 235504	11/01/16	20- 9999- 1400- 0152- COAH TRUST	2- 00887	1974 161144	11/02/16		1,155.89	
			1.	10/20/16 MT LAUREL-COAH LEGAL SERVICES 8/1/16-9/30/16			Outstanding	
HEYER, GRUEL & ASSOCIATES 33577	11/01/16	20- 9999- 1400- 0152- COAH TRUST	2- 00887	1978 161148	11/02/16		1,485.00	
			1.	10/1/16 HOUSING-COAH PLANNING SERVICES THROUGH 9/30/16			Outstanding	

BOROUGH OF WASHINGTON
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 10/20/2016 TO 11/02/2016

Date : 10/28/2016

Page : 15 of 16

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
0152 TRUST OTHER						Department Total :
						2,640.89
						Grand Total :
						1,450,391.22

**BOROUGH OF WASHINGTON
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 10/20/2016 TO 11/02/2016**

Date : 10/28/2016

Page : 3 of 3

Vendor Name	Account Number	P.V. No.	P.O. No.	BILL LIST 11/1/16 SEWER UTILITY	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	
5	SEWER UTILITY		13,474.70	13,474.70	5		1,000.00		3,324.81	\$17,799.51
Total:		<u>\$0.00</u>	<u>\$13,474.70</u>	<u>\$13,474.70</u>		<u>\$0.00</u>	<u>\$1,000.00</u>	<u>\$0.00</u>	<u>\$3,324.81</u>	<u>\$17,799.51</u>

**BOROUGH OF WASHINGTON
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 10/20/2016 TO 11/02/2016**

Date : 10/28/2016

Page : 1 of 3

Vendor Name Invoice No.	Meeting Date	Account Number Description	P.V. No. Item Desc	P.O. No.	Payment Date	Check No.	Net Amount Check Status
		0056 SEWER					0501 SEWER OPERATING
WASH. BOROUGH PAYROLL ACCOUNT	10/26/16	05- 2016- 0056- 0501- FULL TIME	1- 00011	1890 161109	10/26/16	5027	3,324.81 Outstanding
			1.	SEWER-10/31/16 PAYR.			
		0501 SEWER OPERATING			Department Total :		3,324.81
		0056 SEWER					0502 SEWER OPERATING EXP
FINELLI CONSULTING ENGINEERS 27502	11/01/16	05- 2016- 0056- 0502- CONTRACTUAL SERVICES	2- 00028	1952 161159	11/02/16		997.50 Outstanding
			1.	7/21/16 GARDNER'S COURT SEWER REPLACEMENT ENGINEERING SERVICES 6/9/16-7/16/16			
FINELLI CONSULTING ENGINEERS 27506	11/01/16	05- 2016- 0056- 0502- CONTRACTUAL SERVICES	2- 00028	1953 161158	11/02/16		440.00 Outstanding
			1.	7/21/16 SOUTH PROSPECT ST PUMP STATION DESIGN ENGINEERING SERVICES 6/19/16-7/16/16			
FINELLI CONSULTING ENGINEERS 27820	11/01/16	05- 2016- 0056- 0502- CONTRACTUAL SERVICES	2- 00028	1987 161035	11/02/16		1,950.00 Outstanding
			11.	10/20/16 SOUTH PROSPECT STREET PUMP STATION DESIGN ENGINEERING SERVICES 9/18/16-10/15/16			
FINELLI CONSULTING ENGINEERS 27825	11/01/16	05- 2016- 0056- 0502- CONTRACTUAL SERVICES	2- 00028	1988 161035	11/02/16		1,717.50 Outstanding
			12.	10/20/16 MILL POND ROAD DAM DECOMMISSIONING ENGINEERING SERVICES 9/18/16-10/15/16			
FINELLI CONSULTING ENGINEERS 27819	11/01/16	05- 2016- 0056- 0502- CONTRACTUAL SERVICES	2- 00028	1989 160162	11/02/16		220.00 Outstanding
			8.	10/20/16 GARDNER'S COURT SEWER REPLACEMENT ENGINEERING SERVICES 9/18/16-10/15/16			
TREASURER-STATE OF NEW JERSEY	11/01/16	05- 2016- 0056- 0502- STATE FEES/PERMITS	2- 00047	1886 161107	10/18/16	5025	1,000.00 Outstanding
			1.	APPLICATION FOR THE DAM DECOMMISSIONING PROJECT-FRESHWATER WETLAND GENERAL PERMIT 18			
JCP&L	11/01/16	05- 2016- 0056- 0502- ELECTRICITY	2- 00071	1945 161118	11/02/16		7,872.47 Outstanding
			1.	9/28/16 SEWER PLANT ELECTRICITY 8/26/16-9/26/16			
JCP&L	11/01/16	05- 2016- 0056- 0502- ELECTRICITY	2- 00071	1965 160950	11/02/16		237.82 Outstanding
			3.	10/7/16 ELECTRICITY WOLFE ESTATE PUMP STATION 9/8/16-10/5/16			
JCP&L	11/01/16	05- 2016- 0056- 0502- ELECTRICITY	2- 00071	1965 160950	11/02/16		5.92 Outstanding
			4.	10/14/16 ELECTRICITY RAMAPO WAY 8/26/16-9/26/16			
JCP&L	11/01/16	05- 2016- 0056- 0502- ELECTRICITY	2- 00071	1965 160950	11/02/16		15.68 Outstanding
			5.	10/14/16 ELECTRICITY KINNAMAN AVE 9/8/16-10/5/16			
JCP&L	11/01/16	05- 2016- 0056- 0502- ELECTRICITY	2- 00071	1965 160950	11/02/16		3.18 Outstanding
			6.	9/30/16 ELECTRICITY S PROSPECT PUMP STATION 8/30/16-9/27/16			
NJ AMERICAN WATER CO.INC		05- 2016- 0056- 0502-	2- 00078	1972 161068	11/02/16		14.63

**BOROUGH OF WASHINGTON
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 10/20/2016 TO 11/02/2016**

Date : 10/28/2016

Page : 2 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
	0056 SEWER					
	11/01/16	WATER	3. 10/11/16 WATER USAGE - ALVIN SLOAN 9/8/16-10/6/16			Outstanding
	0502 SEWER OPERATING EXP					
					Department Total :	14,474.70
					Grand Total :	17,799.51