

BOROUGH OF WASHINGTON, WARREN COUNTY, NJ
COUNCIL AGENDA
September 1, 2015
7:00 PM

STATEMENT OF ADEQUATE NOTICE:

ROLL CALL: Clerk will call the Roll

MINUTES:

Regular Meeting of August 5, 2015

CORRESPONDENCE:

BID – Street Closure for Festival in the Borough September 26, 2015

Warren County Planning Department – Request for Letter of Support for Warren County Transportation Plan Update

Township Police – Information Regarding Warren Hills Community Day Oct. 3, 2015

AUDIENCE:

Remarks, petitions, statements and testimony from guests

REPORTS

COMMITTEE REPORTS:

OLD BUSINESS:

ORDINANCES:

Ordinance 6-2015 AMENDING AND SUPPLEMENTING CHAPTER 85 VEHICLES AND TRAFFIC OF THE BOROUGH OF WASHINGTON, COUNTY OF WARREN, NEW JERSEY IN ORDER TO ESTABLISH A NEW SECTION IN ORDER TO ESTABLISH A NEW SECTION PROHIBITING THE PRACTICE KNOWN AS "ENGINE BRAKING" AND PROVIDING FOR PENALTIES THEREFORE. (Public Hearing/Adoption)

NEW BUSINESS:

1. Resolution 147-2015 Insertion of Special Item of Revenue 2015 Municipal Alliance

VOUCHERS

RECAP

COUNCIL REMARKS:

Remarks, Reports, Discussions

EXECUTIVE SESSION:

ADJOURNMENT: _____ P.M.

**BOROUGH OF WASHINGTON, WARREN COUNTY, NEW JERSEY
WASHINGTON BOROUGH COUNCIL MINUTES – August 05, 2015**

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

Mayor McDonald read the following statement into the record:

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

Mayor McDonald led everyone in the flag salute.

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

Also Present: Ann Kilduff, Acting Borough Clerk

MINUTES:

Regular Meeting – July 07, 2015

Motion made by Conry, seconded by Thompson to approve the Regular Meeting minutes of July 07, 2015

Ayes: 6 Nays: 0
Abstain: (1) Heinrich
Motion Carried

Special Meeting – July 16, 2015

Motion made by Conry, seconded by Thompson to approve the Special Meeting minutes of July 16, 2015

Ayes: 6 Nays: 0
Abstain: (1) Klimko
Motion Carried

CORRESPONDENCE:

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

Ayes: 7, Nays: 0
Motion Carried

Turn the Town Teal – Jane B. MacNeil, President

A motion was made by Higgins, seconded by Thompson to approve the request from Turn the Town Teal.

Ayes: 7, Nays: 0
Motion Carried

AUDIENCE:

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

Gary Maguire – 102 Harding Drive

Mr. Maguire stated his concern over the number of potholes that are approximately five inches deep and the curb that is pulling away from the sewer drain. Mr. Maguire feels that the D.P.W. pushed all the snow on to his property while plowing and chipped the curbing along his property. Mr. Maguire also stated that there is a problem with motorists speeding along Harding Drive and would like to have speed bumps put into the road to slow motorists down. Councilman Higgins replied that by New Jersey State law the Borough is not allowed to install speed bumps. Mr. Maguire suggested possibly some signs to alert motorists of the speed limit and to the fact that there are children playing in the area.

Kevin Miele

Mr. Miele stated that he appeared to address the decision that was made by the governing body in regards to his complaint against Code Enforcement Officer Bescherer and Manager Blanchard. Mr. Miele provided a copy of his complaint to each Council Member and is asking for disciplinary action or he will take it to a higher level. Mayor McDonald replied that there was a hearing held for the complaint that was filed and the decision that was made was on the advice of the Borough's attorney.

Michael Gessner – 440 State Route 57 West

Mr. Gessner stated that he also received a letter from the Borough in regards to his complaint and was curious as to why it took so long and proceeded to hand out copies of the letter to each Council Member. Mr. Gessner stated that he believed a complaint needed to be addressed and a response sent within so many days. Mayor McDonald replied that he is not aware of any amount of time restriction that a response needed to be sent within.

Kevin Miele, Sr. – 88 Park Avenue

Mr. Miele filed another formal complaint with Council against Code Enforcement Officer Bescherer in which he feels he was issued summonses in retaliation due to the fact that his son filed a complaint against Code Enforcement Officer Bescherer. Mr. Miele stated that Code Enforcement Officer Bescherer has driven past his garage that is on a dead end street numerous times and placing calls to his landlord which he feels is harassment.

Shirley Coleman – 166 North Lincoln Avenue

Ms. Coleman asked about that status of her neighbor who continues to park a vehicle on the lawn of his property and was supposed to appear in court in regards to that violation. Code Enforcement Officer Bescherer replied that the neighbor did not appear in court as scheduled and the judge gave him one more chance to appear before the judge issues a failure to appear.

Hernand Valverde – Allie's Cupcakery, Broad Street

Mr. Valverde commented about the parking situation on Broad Street. Mr. Valverde added that it is hard sometimes for customers to come in for lunch because the street parking is full as well as the parking lot. Mr. Valverde noted that there cars parked all day in the area that is designated for two hour parking and is not being enforced by police. Mr. Valverde asked what type of parking will be available with the proposed project for the downtown area. Mayor McDonald replied that it will be open parking on a first come first serve basis with some designated spaces for the residents of the proposed downtown project. Mr. Valverde also noted that during the winter months the sidewalk was broken during the snow removal process. Mayor McDonald asked Mr. Valverde to call the municipal building during office hours to have someone take a look at it.

Peter Michel – 28 South Lincoln Avenue

Mr. Michel noted that Sal's Pizza located on the corner of Broad Street and Route 57 stacks up their garbage on the corner of the sidewalk where pedestrians have to walk.

Mayor McDonald replied that there was a similar complaint at the last meeting and will have Manager Blanchard get in touch with the owners.

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

Ayes: 7, Nays: 0
Motion Carried

REPORTS:

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

1. Code Enforcement / Zoning Report – July 2015

Ayes: 7, Nays: 0
Motion Carried

ORDINANCES:

Ordinance 6-2015 An Ordinance Amending and Supplementing Chapter 85 Vehicles and Traffic of the Borough of Washington, County of Warren, State of New Jersey in Order to Establish a New Section Prohibiting the Practice Known as “Engine Braking” and Providing for Penalties Therefore (Introduction)

Motion made by Heinrich, seconded by Conry to introduce Ordinance 6 – 2015 and have the Clerk read by title.

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

The Clerk read Ordinance 6-2015 An Ordinance Amending and Supplementing Chapter 85 Vehicles and Traffic of the Borough of Washington, County of Warren, State of New

Jersey in Order to Establish a New Section Prohibiting the Practice Known as “Engine Braking” and Providing for Penalties Therefore

ORDINANCE #6-2015

**AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 85
VEHICLES AND TRAFFIC OF THE BOROUGH OF WASHINGTON, COUNTY
OF WARREN, NEW JERSEY IN ORDER TO ESTABLISH A NEW SECTION
PROHIBITING THE PRACTICE KNOWN AS “ENGINE BRAKING” AND
PROVIDING FOR PENALTIES THEREFORE**

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

1. That Chapter 85, entitled “Vehicles and Traffic” of the Ordinances of the Borough of Washington, New Jersey is hereby amended and supplemented in order to establish a Section thereof to be entitled “Prohibition of Engine Braking”, as follows.

Section IX. PROHIBITION OF “ENGINE BREAKING”

1. Definitions.
 - a. “Engine-braking” shall mean the use or operation of any mechanical exhaust device designed to aid in the braking, decompression or deceleration of any motor vehicle which results in the excessive, loud, unusual or explosive noise from such vehicle.
2. Prohibition.
 - a. It shall be unlawful for the driver of any motor vehicle to use or operate or cause to be used or operated, at any time and on any road within the Borough of Washington, any mechanical exhaust or decompression device which results in the practice known as “engine-braking”.
3. Exceptions
 - a. The provisions of this Chapter shall not apply to engine braking where necessary for the protection of persons and/or property which cannot be avoided by application of an alternative braking system. Noise caused by the application of engine compression brakes otherwise known as “engine-braking”, which is effectively muffled or if the application is necessary for the health, safety and welfare of the community is exempt from the

provisions of this Chapter. Sounds created by emergency equipment purposes are also exempt.

4. Posting of Signs.

- a. The Borough of Washington is hereby authorized to post at reasonable locations within the Borough of Washington signs indicating the prohibition of “engine-braking”.

5. Violations and Penalties

- a. Unless another penalty is expressly provided by New Jersey Statute, any person convicted of a violation of this Ordinance shall be punished for a first conviction thereof by a fine of not more than one-hundred dollars (\$100.00) or by imprisonment for a period not to exceed ten (10) days, or by both such fine and imprisonment; for a second such conviction, such person shall be punished by a fine of not more than two-hundred dollars (\$200.00) or by imprisonment for a period not to exceed twenty (20) days, or by both such fine and imprisonment; and upon the third or any subsequent conviction, such person shall be punished by a fine of not more than five-hundred dollars (\$500.00) or by imprisonment for a period not to exceed six (6) months, or by both such fine and imprisonment.

6. Severability

- a. Should any section, subsection, paragraph, sentence, clause or phrase of this Chapter, or its application to a specific person or set of circumstances, be declared unconstitutional or invalid for any reason, such decision shall not affect the validity of the remaining portion of this Chapter, or its application to any other person or set of circumstances.

7. Effective Date

- a. This Ordinance shall take effect upon final passage and publication in accordance with the law, but not before approval has been received from the Commissioner, Department of Transportation.
 1. That all other Ordinances or part of Ordinances inconsistent herewith are hereby repealed.
 2. This Ordinance shall take effect upon adoption and publication according to law.

Motion made by Noone, seconded by Conry to approve Ordinance 6 – 2015 on first reading.

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

Public Hearing of Ordinance 6-2015 An Ordinance Amending and Supplementing Chapter 85 Vehicles and Traffic of the Borough of Washington, County of Warren, State of New Jersey in Order to Establish a New Section Prohibiting the Practice Known as "Engine Braking" and Providing for Penalties Therefore will be on September 01, 2015 and advertisement of the Public Hearing will be in the Star Gazette on August 14, 2015.

A motion was made by Higgins, seconded by Conry to approve advertisement of the Public Hearing of Ordinance 6-2015.

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

Ordinance 7-2015 An Ordinance Fixing the Salary and Wages of Certain Municipal Officials and Repealing Portions of Prior Inconsistent Salary and Wage Ordinances for the Year Beginning August 31, 2015 (Introduction)

Motion made by Conry, seconded by Heinrich to introduce Ordinance 7 – 2015 and have the Clerk read by title.

Council Discussion:

Councilman Higgins asked if there were new titles on the salary and wages ordinance. Mayor McDonald replied that there are not any new titles however the Borough is in the process of hiring a new part time Library Director and that is the only change in order to accommodate a part time position. Councilman Higgins requested a copy of last year's ordinance for comparison.

Roll Call: Noone, Klimko, McDonald, Conry, Heinrich,
Ayes: 5, Nays: 2 (Thompson, Higgins)
Motion Carried

The Clerk read Ordinance 7-2015 An Ordinance Fixing the Salary and Wages of Certain Municipal Officials and Repealing Portions of Prior Inconsistent Salary and Wage Ordinances for the Year Beginning August 31, 2015

ORDINANCE #7-2015

**AN ORDINANCE FIXING THE SALARY AND WAGES
OF CERTAIN MUNICIPAL OFFICIALS AND REPEALING
PORTIONS OF PRIOR INCONSISTENT SALARY AND WAGE ORDINANCES FOR
THE YEARS BEGINNING AUGUST 31, 2015**

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

SCHEDULE A - FULL-TIME CLASSIFIED

<u>POSITION TITLE</u>	<u>SALARY OR WAGE RANGE</u>
Account Clerk, Deputy Municipal Court Administrator, Sr. Clerk-Typist	\$30,012 - \$47,964 AN
Administrative Clerk, Municipal Court Administrator	\$41,532 - \$66,918 AN
Assistant Municipal Tax Collector	\$35,914 - \$57,439 AN
Assistant Supervisor, Streets	\$49,681 - \$65,801 AN
Building Maintenance Worker	\$37,394 - \$50,082 AN
Clerk	\$13,615- \$27,967 AN
Code Enforcement Officer/Zoning Officer	\$41,225 - \$59,222 AN
Equipment Operator, Principal Clerk-Typist	\$44,526 - \$60,085 AN
Laborer	\$33,647 - \$46,509 AN
Library Assistant, Clerk-Typist	\$26,492 - \$41,831 AN
Library Director	\$50,000 - \$79,322 AN
Police Chief	\$72,500 - \$98,794 AN
Supervising Library Assistant	\$32,026 - \$49,879 AN
Supervisor Streets	\$53,870 - \$68,657 AN
Truck Driver	\$39,937 - \$55,536 AN

SCHEDULE B - PART-TIME CLASSIFIED

Account Clerk	\$7.25 - \$25.00 Hr.
Animal Control Officer	\$2,750 - \$6,281 AN
Building Service Worker	\$7.25 - \$25.00 Hr.
Clerk	\$7.25 - \$25.00 Hr.
Clerk-Typist	\$7.25 - \$25.00 Hr.

Deputy Municipal Emergency Management Coordinator	\$2,000 - \$3,000 AN
Deputy Registrar of Vital Statistics	\$1,500 - \$1,700 AN
Fire Official	\$20.00 - \$30.00 Hr.
Fire Prevention Specialist	\$15.00 - \$25.00 Hr.
*Library Director	\$36.00 - \$56.00 Hr.
Library Assistant	\$7.25 - \$25.00 Hr.
Senior Library Assistant	\$7.25 - \$25.00 Hr.

SCHEDULE C - UNCLASSIFIED SERVICE

Chief Financial Officer	\$15,500 - \$60,000 AN
Council Members	\$2,000 AN
Deputy Municipal Clerk	\$7.25 - \$25.00 Hr.
Judge of the Municipal Court	\$20,000 - \$33,765 AN
Mayor	\$2,500 AN
Municipal Clerk	\$48,833 - \$74,373 AN
Municipal Department Head	\$15,000 - \$75,000 AN or \$8.25 - \$41.00 Hr.
Municipal Emergency Management Coordinator	\$ 2,000 - \$ 6,000 AN
Municipal Manager	\$80,000 - \$120,000 AN
Tax Assessor	\$25,500 - \$45,679 AN
Tax Collector	\$41,532 - \$66,918 AN

SCHEDULE D - UNCLASSIFIED SERVICE

(TEMPORARY OR SEASONAL)

Acting or Interim Department Head or Executive Management	\$10.00 - \$50.00 Hr
Assistant Recreation Supervisor(s) (Swim Team)	\$970 - \$2,132/Season
Attendant Baths & Pools	\$7.25 - \$25.00 Hr.
Equipment Operator	\$7.25 - \$25.00 Hr.
Food Service Manager	\$7.25 - \$25.00 Hr.
Food Service Worker	\$7.25 - \$25.00 Hr.
Laborer	\$7.25 - \$25.00 Hr.
Life Guard	\$7.25 - \$25.00 Hr.
Recreation & Park Maintenance Worker	\$7.25 - \$25.00 Hr.
Recreation Supervisor (Director)	\$17.00 - \$25.00 Hr.
Recreation Supervisor Arts & Crafts	\$7.25 - \$25.00 Hr.
Recreation Supervisor Playground	\$7.25 - \$25.00 Hr.
Recreation Supervisor Swimming (Swim Team)	\$2,500 - \$3,500/Season
Recreation Supervisor Swimming (Swim Lessons)	\$7.25 - \$25.00 Hr.
Secretary, Board/Commission (Board of Adjustment, Shade Tree, Planning Board, Recreation Department)	\$ 500 - \$4,000 AN or \$7.25 - \$25.00 Hr.)
Sports Official Basketball	\$ 900 - \$2,035/Season
Supervisor Baths & Pools	\$7.25 - \$25.00 Hr.

Truck Driver

\$7.25 - \$25.00 Hr.

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

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

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

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

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

SECTION 7. The rates contained herein shall become effective August 31, 2015.

NOTICE

NOTICE IS HEREBY GIVEN that the aforesaid Ordinance was introduced at a meeting of the Borough Council of the Borough of Washington, County of Warren, and State of New Jersey held on Wednesday, August 5, 2015 and that a meeting of the same will be held on Tuesday, August 18, 2015 at 7:00 P.M. in the Borough Council Chambers on the second floor of the Borough hall, 100 Belvidere Avenue, Washington, New Jersey for the purposes of holding a public hearing and to consider the final passage of said Ordinance.

Motion made by Conry, seconded by Heinrich to approve Ordinance 7 – 2015 on first reading.

Roll Call: Noone, Klimko, McDonald, Conry, Heinrich,
Ayes: 5, Nays: 2 (Thompson, Higgins)
Motion Carried

Public Hearing of Ordinance 7-2015 An Ordinance Fixing the Salary and Wages of Certain Municipal Officials and Repealing Portions of Prior Inconsistent Salary and Wage Ordinances for the Year Beginning August 31, 2015 will be on August 18, 2015 and advertisement of the Public Hearing will be in the Star Gazette on August 07, 2015.

A motion was made by Conry, seconded by Noone to approve advertisement of the Public Hearing of Ordinance 7-2015.

Roll Call: Noone, Klimko, McDonald, Conry, Heinrich,
Ayes: 5, Nays: 2 (Thompson, Higgins)
Motion Carried

NEW BUSINESS:

Approval of Special ABC License to the Washington Fire Department for Festival in the Borough – September 25, 2015 and September 26, 2015

Approval of Special ABC License to the Washington Fire Department for Festival in the Borough was moved on a motion made by Conry, seconded by Noone and approved.

Ayes: 6, Nays: 0
Abstain: 1 (Thompson)
Motion Carried

Resolution #130-2015 Redemption of Tax Certificate

RESOLUTION #130-2015

A RESOLUTION FOR REDEMPTION OF TAX CERTIFICATE

As per N.J.S.A.54:5

KNOW ALL PERSONS BY THESE PRESENTS THAT, WHEREAS, lands in the taxing district of Washington Borough, County of Warren, State of New Jersey, were sold on November 7, 2014 to FWDSL & Associates LP, 5 Cold Hill Rd S Ste:11, Mendham, NJ 07945, in the amount of \$695.02 for taxes or other municipal liens assessed for the year 2013 in the name of Stopka, Alexander & Forrest, Laura as supposed owners, and in said assessment and sale were described as 98 Flower Avenue, Block 44 Lot 4, which sale was evidenced by Certificate #14-00032; and

WHEREAS, the Collector of Taxes of said taxing district of the Borough of Washington, do certify that on 7-15-15 and before the right to redeem was cut off, as provided by law, Comerica Bank on behalf of Corelogic Tax Service claiming to have an interest in said lands, did redeem said lands claimed by FWDSL & Associates LP by paying the Collector of Taxes of said taxing district of Washington Borough the amount of \$1,592.04 which is the amount necessary to redeem Tax Sale Certificate #14-00032.

NOW THEREFORE BE IT RESOLVED, on this 5th day of August, 2015 by the Mayor and Council of the Borough of Washington, County of Warren to authorize the Treasurer to issue a check payable to FWDSL & Associates LP, 5 Cold Hill Rd S Ste: 11, Mendham, NJ 07945 in the amount of **\$2,892.04** (This amount consists of \$1,592.04 Certificate Amount redeemed + \$1,300.00 Premium).

BE IT FURTHER RESOLVED, that the Tax Collector is authorized to cancel this lien on Block 44 Lot 4 from the tax office records.

Resolution #131-2015 Redemption of Tax Certificate

RESOLUTION #131-2015

A RESOLUTION FOR REDEMPTION OF TAX CERTIFICATE

As per N.J.S.A.54:5

KNOW ALL PERSONS BY THESE PRESENTS THAT, WHEREAS, lands in the taxing district of Washington Borough, County of Warren, State of New Jersey, were sold on November 7, 2014 to FWDSL & Associates LP, 5 Cold Hill Rd S Ste:11, Mendham, NJ 07945, in the amount of \$681.93 for taxes or other municipal liens assessed for the year 2013 in the name of Hartrum, Susan as supposed owner, and in said assessment and sale were described as 8 Vannatta Street, Block 94 Lot 19, which sale was evidenced by Certificate #14-00057; and

WHEREAS, the Collector of Taxes of said taxing district of the Borough of Washington, do certify that on 7-15-15 and before the right to redeem was cut off, as provided by law, Comerica Bank on behalf of Corelogic Tax Service claiming to have an interest in said lands, did redeem said lands claimed by FWDSL & Associates LP by paying the Collector of Taxes of said taxing district of Washington Borough the amount of \$1,578.69 which is the amount necessary to redeem Tax Sale Certificate #14-00057.

NOW THEREFORE BE IT RESOLVED, on this 5th day of August, 2015 by the Mayor and Council of the Borough of Washington, County of Warren to authorize the Treasurer to issue a check payable to FWDSL & Associates LP, 5 Cold Hill Rd S Ste: 11, Mendham, NJ 07945 in the amount of **\$2,878.69** (This amount consists of \$1,578.69 Certificate Amount redeemed + \$1,300.00 Premium).

BE IT FURTHER RESOLVED, that the Tax Collector is authorized to cancel this lien on Block 94 Lot 19 from the tax office records.

Resolution #132-2015 Redemption of Tax Certificate

RESOLUTION #132-2015

A RESOLUTION FOR REDEMPTION OF TAX CERTIFICATE

As per N.J.S.A.54:5

KNOW ALL PERSONS BY THESE PRESENTS THAT, WHEREAS, lands in the taxing district of Washington Borough, County of Warren, State of New Jersey, were sold on November 7, 2014 to FWDSL & Associates LP, 5 Cold Hill Rd S Ste:11, Mendham, NJ 07945, in the amount of \$704.32 for taxes or other municipal liens assessed for the year 2013 in the name of Thiemann, Rachel as supposed owner, and in said assessment and sale were described as 45 Cornish Street, Block 98 Lot 3, which sale was evidenced by Certificate #14-00067; and

WHEREAS, the Collector of Taxes of said taxing district of the Borough of Washington, do certify that on 7-14-15 and before the right to redeem was cut off, as provided by law, Comerica Bank on behalf of Corelogic Tax Service claiming to have an interest in said lands, did redeem said lands claimed by FWDSL & Associates LP by paying the Collector of Taxes of said taxing district of Washington Borough the amount of \$1,601.54 which is the amount necessary to redeem Tax Sale Certificate #14-00067.

NOW THEREFORE BE IT RESOLVED, on this 5th day of August, 2015 by the Mayor and Council of the Borough of Washington, County of Warren to authorize the Treasurer to issue a check payable to FWDSL & Associates LP, 5 Cold Hill Rd S Ste: 11, Mendham, NJ 07945 in the amount of **\$2,901.54** (This amount consists of \$1,601.54 Certificate Amount redeemed + \$1,300.00 Premium).

BE IT FURTHER RESOLVED, that the Tax Collector is authorized to cancel this lien on Block 98 Lot 3 from the tax office records.

Resolution #133-2015 Redemption of Tax Certificate

RESOLUTION #133-2015

A RESOLUTION FOR REDEMPTION OF TAX CERTIFICATE

As per N.J.S.A.54:5

KNOW ALL PERSONS BY THESE PRESENTS THAT, WHEREAS, lands in the taxing district of Washington Borough, County of Warren, State of New Jersey, were sold on November 7, 2014 to US Bank Cust for Pro Capital 4, 50 S 16th Street, Suite 2050, Philadelphia, PA 19102, in the amount of \$693.98 for taxes or other municipal liens assessed for the year 2013 in the name of Okoronkwo, Ikenna & Weber, Jessie R. of as supposed owners, and in said assessment and sale were described as 64 Alvin Sloan Avenue, Block 2.12 Lot 19 , which sale was evidenced by Certificate #14-00010; and

WHEREAS, the Collector of Taxes of said taxing district of the Borough of Washington, do certify that on 7-23-15 and before the right to redeem was cut off, as provided by law, Comerica Bank on behalf of Corelogic Tax Service claiming to have an interest in said lands, did redeem said lands claimed by US Bank Cust for Pro Capital 4 by paying the Collector of Taxes of said taxing district of Washington Borough the amount of \$1,590.91 which is the amount necessary to redeem Tax Sale Certificate #14-00010.

NOW THEREFORE BE IT RESOLVED, on this 5th day of August, 2015 by the Mayor and Council of the Borough of Washington, County of Warren to authorize the Treasurer to issue a check payable to US Bank Cust for Pro Capital 4, 50 S 16th Street, Suite 2050, Philadelphia, PA 19102 in the amount of **\$2,790.91** (This amount consists of \$1,590.91 Certificate Amount redeemed + \$1,200.00 Premium).

BE IT FURTHER RESOLVED, that the Tax Collector is authorized to cancel this lien on Block 2.12 Lot 19 from the tax office records.

Resolution #134-2015 Redemption of Tax Certificate

RESOLUTION #134-2015

A RESOLUTION FOR REDEMPTION OF TAX CERTIFICATE

As per N.J.S.A.54:5

KNOW ALL PERSONS BY THESE PRESENTS THAT, WHEREAS, lands in the taxing district of Washington Borough, County of Warren, State of New Jersey, were sold on November 7, 2014 to JU Solo 401K Trust, 42 Huntington Rd, Basking Ridge, NJ 07920, in the amount of \$1,962.58 for taxes or other municipal liens assessed for the year 2013 in the name of Kinsella, Deborah as supposed owner, and in said assessment and sale were described as 51-55 West Church Street, Block 11.02 Lot 1, which sale was evidenced by Certificate #14-00016; and

WHEREAS, the Collector of Taxes of said taxing district of the Borough of Washington, do certify that on 7-28-15 and before the right to redeem was cut off, as provided by law, Deborah Kinsella-Nestman, claiming to have an interest in said lands, did redeem said lands

claimed by JU Solo 401K Trust by paying the Collector of Taxes of said taxing district of Washington Borough the amount of \$4,688.08 which is the amount necessary to redeem Tax Sale Certificate #14-00016.

NOW THEREFORE BE IT RESOLVED, on this 5th day of August, 2015 by the Mayor and Council of the Borough of Washington, County of Warren to authorize the Treasurer to issue a check payable to JU Solo 401K Trust, 42 Huntington Rd, Basking Ridge, NJ 07920 in the **amount of \$6,488.08** (This amount consists of \$4,688.08 Certificate Amount redeemed + \$1,800.00 Premium).

BE IT FURTHER RESOLVED, that the Tax Collector is authorized to cancel this lien on Block 11.02 Lot 1 from the tax office records.

Resolutions #130-2015, #131-2015, #132-2015, #133-2015, and #134-2015 were moved on a motion made by Higgins, seconded by Conry and approved.

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

Ayes: 7, Nays: 0

Abstain: (1) Thompson - #131-2015 only

Motion Carried

Resolution #135-2015 Refund Tax Monies per Tax Appeal Court

RESOLUTION #135-2015

A RESOLUTION TO REFUND TAX MONIES PER TAX COURT APPEAL

WHEREAS, the Tax Collector has received a Tax Court Judgement received in 2015 for the year 2012 for the property listed below:

<u>BLOCK</u>	<u>LOT</u>	<u>NAME OF OWNER/</u>	<u>YEAR</u>	
<u>AMOUNT</u>		<u>PROPERTY LOCATION</u>		
22.04	5	Keane, Vincent J.	2012	1,313.53

Refund payable to: Vincent J. Keane, 105 Belvidere Avenue, Washington, NJ 07882

WHEREAS, due to Court Judgement Docket #012519-2012 the assessed value for the improvement has been reduced from 226,900 to 200,000 which changes the amount of taxes due thus creating an overpayment; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Washington, in the County of Warren, State of New Jersey, to hereby authorize the Tax Collector to refund the above tax overpayment.

Resolution #135-2015 was moved on a motion made by Conry, seconded by Higgins and approved.

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

Resolution #136-2015 Refund Overpayment on 2015 Real Estate Taxes

RESOLUTION #136-2015

A RESOLUTION TO REFUND OVERPAYMENT ON 2015 REAL ESTATE TAXES

WHEREAS, according to the Tax Collector's records, there is an overpayment of \$1,743.39 on 2015 1st Quarter Regular Taxes paid on property located at 45 State Street also known as Block 10.02 Lot 5, and in the name of Alpaugh, Thomas & Farley, Elaine; and

WHEREAS, PLS Title and Lereta Tax Service had both paid the 2015 1st Quarter Regular Taxes when the property changed ownership, resulting in the overpayment; and

WHEREAS, the Tax Collector has been resolving the matter of tax overpayments and has received a written request from Lereta Tax Service that the overpayment be refunded to them.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough

of Washington, in the County of Warren, State of New Jersey, to hereby authorize the Tax Collector and Treasurer to refund the amount of \$1,743.99 payable to:

Lereta
1123 Park View Drive
Covina, CA 91724
Attn: Central Refunds

Resolution #136-2015 was moved on a motion made by Higgins, seconded by Conry and approved.

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

Resolution #137-2015 Adjust Sewer Billings in Accordance with Chapter 70, Section 28B of the Code of the Borough of Washington

RESOLUTION # 137-2015

**A RESOLUTION TO ADJUST SEWER BILLINGS IN ACCORDANCE WITH
CHAPTER 70, SECTION 28B OF THE CODE OF THE BOROUGH OF
WASHINGTON.**

WHEREAS, the Borough of Washington commenced operations of a municipal sewer utility in January of 1999; and

WHEREAS, certain facts have come to the attention of the Borough to justify modification of sewer service charges which have been reviewed by the Borough Manager; and

WHEREAS, notice has been provided to the owner(s) of the property or properties listed below of the action proposed to be taken with the date, time and place where the Mayor and Council will meet to consider change(s) in the E.D.U.'s assigned to the property or properties listed below; and

WHEREAS, all parties affected by this resolution will be notified of the action taken, in writing, and notified of an opportunity to appear, in person, at a formal hearing of the governing body, if dissatisfied with the decisions made herein.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Washington, in the County of Warren, State of New Jersey that the following changes in the sewer service charge(s) are approved:

BLOCK/LOT	NAME/ADDRESS	
REASON/ADJUSTMENT		
24/17	Richard B. Fischer 76 E. Washington Ave. Washington, NJ 07882	Change in Use (1.5) to (.5) E.D.U.'s Effective: August

2015

BE IT FURTHER RESOLVED that the Borough Clerk be directed to send a certified copy of this resolution to all parties affected by this resolution and advise them of their right to protest the decision and request a formal hearing before the governing body, as provided in Chapter 70, Section 13. If no protest is filed, the decisions contained herein shall be considered final.

Resolution #137-2015 was moved on a motion made by Conry, seconded by Thompson and approved.

Council Discussion:

Councilman Heinrich asked what this property is being used for. Code Enforcement Officer Bescherer replied that it is a corner property with two commercial units operating as Guy's Gifts and Misty's Dog Groomer.

Ayes: 7, Nays:0
Motion Carried

Resolution #138-2015 In Support of NJ Senate No. 650 and NJ Assembly No. 2408, Designating State Route 173 Between Clinton and Phillipsburg as "173rd Airborne Brigade Highway"

RESOLUTION #138-2015

RESOLUTION IN SUPPORT OF NJ SENATE NO. 650 AND NJ ASSEMBLY NO. 2408, DESIGNATING STATE ROUTE 173 BETWEEN CLINTON AND PHILLIPSBURG AS "173RD AIRBORNE BRIGADE HIGHWAY"

WHEREAS, The 173rd Brigade was first constituted in 1915 as the 173rd Infantry Brigade and deployed to France during World War I; and

WHEREAS, The 173rd Infantry Brigade was then designated as the 87th Reconnaissance Troop in 1942 and entered combat in 1944 during World War II in the central Europe, Rhineland, and Ardennes-Alsace operations; and

WHEREAS, In the early 1960s, as part of the Reorganization Objective Army Division plan, the 173rd Brigade was reconstituted as a separate brigade and a special airborne task force, the 173rd Airborne Brigade; and

WHEREAS, In 1963, the 173rd Airborne Brigade was activated in Okinawa and it was for the thousands of parachute jumps the brigade made that they were given the moniker “Sky Soldiers”; and

WHEREAS, The 173rd Airborne Brigade was the first Army unit sent into the republic of South Vietnam in May 1965; and

WHEREAS, During their nearly six years of continuous service during the Vietnam War, the Sky Soldiers were the first to go into War Zone D, fought bravely in the battles of the Iron Triangle, conducted the only major combat parachute jump in the Tay Ninh Area, and blocked the North Vietnamese Army’s incursions during the bloodiest fighting of the war at Dak To, culminating in the capture of Hill 875 in the fall of 1967; and

WHEREAS, For the brave service of its members during the Vietnam War, as a whole, the brigade earned four unit citations, 13 Medals of Honor, and over 130 distinguished service crosses; and

WHEREAS, In 2003, nearly 1,000 members of the 173rd Airborne Brigade participated in the initial invasion of Iraq during Operation Iraqi Freedom, and between 2005 and 2010 the 173rd Airborne Brigade served three tours in Afghanistan in support of Operation Enduring Freedom; and

WHEREAS, Today’s Sky Soldiers are based in Vicenza, Italy where they continue the tradition of heroic service and proudly represent the 173rd Airborne Brigade’s fighting spirit, ready to deploy at a moment’s notice to protect the United States and her allies; and

WHEREAS, To honor the 173rd Airborne Brigade’s many years of heroism and sacrifice in defense of our country’s freedom, it is fitting and proper for the Legislature of this State to designate State Highway Route No. 173 between Clinton in Hunterdon County and Phillipsburg in Warren County as the “173rd Airborne Brigade Highway”; now, therefore,

NOW, THEREFORE, BE IT RESOVLED that the Borough of Washington, County of Warren, State of New Jersey does hereby recognize the continued brave and heroic services and sacrifices of the 173rd Airborne Brigade; and

BE IT FUTHER RESOLVED that the Borough of Washington Council does hereby support NJ Senate No. 650 and NJ Assembly No. 2408, and urges passage of this bill.

Resolution #138-2015 was moved on a motion made by Higgins, seconded by Noone and approved.

Ayes: 7, Nays:0
Motion Carried

Councilman Higgins made a motion to forward Resolution #138-2015 to all municipalities in Warren and Hunterdon Counties in support of the Borough's resolution to the Chairman of the Transportation Department for the Assembly along with the Governor of New Jersey, seconded by Conry.

Ayes: 7, Nays:0
Motion Carried

VOUCHERS:

Mayor McDonald entertained a motion to approve the vouchers and claims in the amount of \$2,160,586.47

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

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

Ayes: 7, Nays: 0
Abstain: (1) Thompson (Fire & EMS only)
Motion Carried

RECAP:

Acting Clerk Kilduff will have Manager Blanchard contact the Washington Township Police Department in regards to the speeding on Harding Drive and ask if they can place the speed detector on the corner of Flower Avenue going into Harding Drive. Manager Blanchard will speak to the owner's of Sal's Pizza about the garbage being piled up on the corner. Manager Blanchard will also forward a copy of last year's salary and wages ordinance in Councilman Higgins' mailbox. Manager Blanchard will forward Resolution

#138-2015 to all of the municipalities in Warren and Hunterdon Counties. Councilman Higgins also requested a copy be sent to Senator Doherty's office as well as to Assemblymen Peterson and DiMaio.

COUNCIL REMARKS:

Councilman Thompson requested that the Borough send a letter to the owner of Quick Check to clearly mark out their entrance and exit. Councilwoman Klimko replied that there used to be arrows painted on the blacktop alerting motorists which way to enter and exit the parking lot. Mayor McDonald added that Manager Blanchard can write them a letter asking them to repaint the arrows.

Councilman Higgins noted that school starts in one month and requested that the no parking signs are installed before then. Councilman Higgins added that the crosswalks have been painted but the curbs need to be done as well. Councilman Thompson added that the handicapped signs for spaces that are not being used need to be removed as well. Councilwoman Klimko added that there are also a few residents that have been waiting for their handicapped signs to be installed. Councilwoman Conry would still like to have a one way sign exiting the Family Dollar. Councilman Higgins added that it is the Shade Tree Commission's responsibility to maintain the trees downtown and witnessed a business owner pruning the tree in front of his shop. Mayor McDonald replied that the Shade Tree Commission is out to bid for the pruning of the trees downtown and should have bids in time for their next meeting.

Councilman Heinrich commented that Councilman Higgins did a nice job on getting Resolution #138-2015 approved.

Councilwoman Noone noted that there was an article in the Messenger recognizing Diana Dove and the Karen Nash Memorial Butterfly Garden receiving a first place award in the National Garden Club President's Project and the Karen Nash Memorial Junior Gardeners received the 2015 Junior Garden Club of the Year Award from the Garden Club of New Jersey. Councilman Higgins added that a motion was made at a previous meeting to provide the group with a resolution for their hard work and dedication. Councilwoman Noone added that the article in the Messenger could provide more information for Manager Blanchard to draft the resolution. Councilwoman Noone also mentioned that Councilwoman Klimko and Councilman Heinrich picked up information from the New Jersey Department of Health and Senior Services about how seniors can apply for Farmers Market Nutrition Program so they can obtain vouchers which can be used at the Farmers Market. Councilwoman Noone will provide copies so they can be found at the Farmers Market. Councilman Heinrich added that the Senior Advisory Committee received a new bulletin board and will be ordering another one since additional space is needed for informational purposes.

Councilwoman Conry stated that she sent an email to Norfolk Southern in regards to the overgrown bushes that are on Railroad Avenue but has not heard a response yet. Councilwoman Conry plans to send a second request to them along with photos.

Mayor McDonald stated that last night was National Night Out. Mayor McDonald along with Councilwoman Noone and Councilman Thompson did quite a bit of advertising for the Pedestrian Safety Program. The Washington Township Police Department will be enforcing jaywalking and educating both pedestrians and motorists. Mayor McDonald also stated that BASF will continue to be in Washington Borough in 2016. Mayor McDonald added that the Library Board has hired a new Library Director who will be starting August 31, 2015. The new Library Director, Usha Thampi-Lukose has extensive library experience and will be working 29.5 hours per week which means the Shared Service for a Library Director with the Washington Borough Schools will be ending. Mayor McDonald thanked Mrs. Gail Scovell and the Washington Borough Schools for working with the Borough which helped the Borough through a very difficult time.

EXECUTIVE SESSION:

At this time, Mayor McDonald stated that an Executive Session is needed for the purpose of personnel matters. A motion was made by Higgins, seconded by Thompson to enter into Executive Session after a ten minute recess.

Ayes: 7 Nays: 0
Motion Carried

RESOLUTION # 144-2015 **AUTHORIZING EXECUTIVE SESSION**

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the

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

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

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

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

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

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

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

_____ Investigations of violations or possible violations of the law;

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

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

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

_____ Matters involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance, promotion or disciplining of any specific prospective or current public officer or employee of the public body,

where all individual employees or appointees whose rights could be adversely affected have not requested in writing that the matter(s) be discussed at a public meeting; (The employee(s) and/or general nature of discussion is: _____ the public disclosure of such information at this time would violate the employee(s) privacy rights; therefore this information will be withheld until such time as the matter is concluded or the threat to privacy rights no longer exists.;

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

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

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

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

Ayes: 7, Nays: 0
Motion Carried

ADJOURNMENT:

Hearing no further business, a motion was made by Thompson, seconded by Higgins to adjourn the meeting at 8:11 p.m.

Ayes: 7, Nays: 0
Motion Carried

Mayor Scott McDonald

Kristine Blanchard, RMC Borough Clerk



Washington
Borough
Business Improvement District

7/27/15

Kristine Blanchard
Borough Manager
Washington Borough Town Hall
100 Belvidere Avenue
Washington, NJ 07882

Re: Street closure in connection with Festival in the Borough, 9/26/15

Dear Kristine,

I am requesting a street closure in connection with our acoustic stage placement for the Festival in the Borough on Saturday 9/26/15. We would like to place the acoustic tent in the street, with enough room in front for some chairs and dancing. The request location is; School Street, 75% of the distance from Route 57 to the intersection of Hill Street, from 10 AM through 6 PM on the 26th. I believe that would provide adequate real estate and time for set up, festivities, and breakdown.

Thank you, in advance, for your consideration and efforts.

Best regards,

John A. Monteverde
Executive Director WB-BID
21 Belvidere Ave.
Washington, NJ 07882
908.689.4800

CC: D. Hirshberg
K. Rusin

WARREN COUNTY PLANNING DEPARTMENT
WAYNE DUMONT, JR. ADMINISTRATION BUILDING
165 COUNTY ROAD 519, SOUTH
BELVIDERE, NEW JERSEY 07823-1949

DAVID K. DECH
PLANNING DIRECTOR



Telephone: (908) 475-6532
Fax: (908) 475-6537
planningdept@co.warren.nj.us

Date: August 20, 2015

To: Warren County Mayors
cc: Blythe Eamon- NJTPA Project Manager

From: Brian Appezato, Senior Planner / Subregional Project Manager,

RE: Request for Letter of support for Warren County Transportation Plan Update

Dear Mayors:

The North Jersey Transportation Planning Authority is the federally authorized Metropolitan Planning Organization for 6.6 million people in the 13-county northern New Jersey region. Each year, the NJTPA oversees more than \$2 billion in transportation improvement projects and provides a forum for interagency cooperation and public input into funding decisions. It also sponsors and conducts studies, assists county planning agencies and monitors compliance with national air quality goals.

We are applying to participate in the NJTPA's FY2017–FY2018 Subregional Studies Program. Should our application be accepted, we would partner with the NJTPA to complete a Warren County Transportation Plan. This study is scheduled to kick off in the fall of 2016 and conclude no later than June 30, 2018.

This study will focus on transportation planning in Warren County and may result in the identification of needs and the recommendation of operational or capital improvements to your community's sidewalk, street, parking, or other transportation network, or changes to your community's land use policies or regulations.

Your township's participation on the Steering Committee for this proposed project will be critical to its success. Such participation would entail providing vital input and feedback to the project team, reviewing and providing comment on needs and recommendations, and participation in at least two Steering Committee meetings to discuss your township's input and feedback with project sponsors and other interested parties.

NJTPA approval of this application is dependent on your expression of support for the study application and willingness to participate in the Steering Committee. Participation in this committee will not, in anyway, be construed or portrayed as an endorsement of the study's findings or conclusion.

Please indicate your willingness to participate by responding to this letter via email to me at bappezzato@co.warren.nj.us **no later than August 26, 2015** so that it may be included with our application for funding. Enclosed for your convenience please find a sample letter of support and participation. Please let me know if you have any questions.

August xx, 2015

(TOWNSHIP NAME)

Dear Mr. Brian Appezzato:

It is our understanding the County of Warren is applying to participate in the North Jersey Transportation Planning Authority's (NJTPA) FY2017–FY2018 Subregional Studies Program. Should your application be accepted Warren County would partner with the NJTPA to study and create a Transportation Plan for the County. The purpose of the study is to create a Transportation Plan for the County of Warren. The study would be scheduled to kick off in the fall of 2016 and conclude no later than June 30, 2018.

I support the application by Warren County to study and create a Transportation Plan and commit to municipal participation in the study process, such as service on a steering or technical advisory committee.

Sincerely,

Signed- Mayor or Town Administrator

Kristine Blanchard

From: cic@wtpd.net
Sent: Thursday, August 20, 2015 1:37 PM
To: Nancy Godfrey; Ann Kilduff; Kristine Blanchard; Pete deBoer
Subject: Warren Hills Community Day

Washington Borough Council and Washington Township Committee,

On Thursday, August 20th, 2015, I met with representatives from Warren Hills High School concerning their Community Day Event. Below is the agenda so far: - *Event Date Oct 3*

2:30 PM - Day's events start at the Middle School

Color Run from the Middle School Carlton Ave. (east) turn left onto Belvidere Ave (north) strait to Mine Hill Rd. (north) turn right onto Turnburry Rd. (east) turn right onto St. Andrews Dr. (south) turn left onto Jackson Valley Rd. (east).

End of Run / 3:30 PM - 5:30 PM or 6:00 PM

Fair at the High School and possibly 2 sporting events (nothing scheduled yet).

If you have any questions please do not hesitate to contact me.

Regards,

Thomas J. Cicerelle
Deputy Chief

ORDINANCE #6-2015

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 85 VEHICLES AND TRAFFIC OF THE BOROUGH OF WASHINGTON, COUNTY OF WARREN, NEW JERSEY IN ORDER TO ESTABLISH A NEW SECTION PROHIBITING THE PRACTICE KNOWN AS “ENGINE BRAKING” AND PROVIDING FOR PENALTIES THEREFORE

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

1. That Chapter 85, entitled “Vehicles and Traffic” of the Ordinances of the Borough of Washington, New Jersey is hereby amended and supplemented in order to establish a Section thereof to be entitled “Prohibition of Engine Braking”, as follows.

Section IX. PROHIBITION OF “ENGINE BRAKING”

1. Definitions.
 - a. “Engine-braking” shall mean the use or operation of any mechanical exhaust device designed to aid in the braking, decompression or deceleration of any motor vehicle which results in the excessive, loud, unusual or explosive noise from such vehicle.
2. Prohibition.
 - a. It shall be unlawful for the driver of any motor vehicle to use or operate or cause to be used or operated, at any time and on any road within the Borough of Washington, any mechanical exhaust or decompression device which results in the practice known as “engine-braking”.
3. Exceptions
 - a. The provisions of this Chapter shall not apply to engine braking where necessary for the protection of persons and/or property which cannot be avoided by application of an alternative braking system. Noise caused by the application of engine compression brakes otherwise known as “engine-braking”, which is effectively muffled or if the application is necessary for the health, safety and welfare of the community is exempt from the provisions of this Chapter. Sounds created by emergency equipment purposes are also exempt.
4. Posting of Signs.
 - a. The Borough of Washington is hereby authorized to post at reasonable locations within the Borough of Washington signs indicating the prohibition of “engine-braking”.

5. Violations and Penalties

- a. Unless another penalty is expressly provided by New Jersey Statute, any person convicted of a violation of this Ordinance shall be punished for a first conviction thereof by a fine of not more than one-hundred dollars (\$100.00) or by imprisonment for a period not to exceed ten (10) days, or by both such fine and imprisonment; for a second such conviction, such person shall be punished by a fine of not more than two-hundred dollars (\$200.00) or by imprisonment for a period not to exceed twenty (20) days, or by both such fine and imprisonment; and upon the third or any subsequent conviction, such person shall be punished by a fine of not more than five-hundred dollars (\$500.00) or by imprisonment for a period not to exceed six (6) months, or by both such fine and imprisonment.

6. Severability

- a. Should any section, subsection, paragraph, sentence, clause or phrase of this Chapter, or its application to a specific person or set of circumstances, be declared unconstitutional or invalid for any reason, such decision shall not affect the validity of the remaining portion of this Chapter, or its application to any other person or set of circumstances.

7. Effective Date

- a. This Ordinance shall take effect upon final passage and publication in accordance with the law, but not before approval has been received from the Commissioner, Department of Transportation.
 1. That all other Ordinances or part of Ordinances inconsistent herewith are hereby repealed.
 2. This Ordinance shall take effect upon adoption and publication according to law.

RESOLUTION 144-2015
PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN
THE 2015 BUDGET PURSUANT TO N.J.S.A. 40A:4-87
(CHAPTER 159, P.L. 1948)
Municipal Alliance-2015-\$18,077.00

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount, and

NOW, THEREFORE, BE IT RESOLVED, that the Governing Body of the Borough of Washington in the County of Warren, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2015 in the sum of \$18,077.00, which is now available from the Warren County;

BE IT FURTHER RESOLVED, that the like sum of \$18,077.00 is hereby appropriated under the caption 2015 Municipal Alliance "Other Expenses"

STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS
DIVISION OF LOCAL GOVERNMENT SERVICES

Pursuant to N.J.S.A. 40A:4-87 I hereby certify that the following resolution has been duly adopted by the governing body of: Borough of Washington

Clerk's Signature

I hereby certify the Borough of Washington has realized or is in receipt of written notification of the state or federal monies cited in the following resolution, which meets all statutory requirements and will be included in the 2015 municipal budget.

[Signature]

Signature, Chief Financial Officer

Resolution Number:

Date of Adoption:

Revenue Title: 2015 Municipal Alliance Amount: \$ 18,077.00

Appropriation Title: 2015 Municipal Alliance "Other Expenses" Amount: \$ 18,077.00

Local Match - Source: Amount: \$

Approval is hereby given to the cited resolution adopted by the governing body pursuant to N.J.S.A. 40A: 4-87

For Director, Division of Local Government Services

by: _____ Duly Appointed Designee Date Certified _____

FOR DCA USE ONLY
Municode: _____
Doc. No. : _____

THIS CERTIFICATION FORM MAY BE REPRODUCED
TO BE USED FOR STATE AND FEDERAL GRANTS ONLY

BOROUGH OF WASHINGTON
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 08/20/2015 TO 09/02/2015

Date : 08/28/2015 Page : 2 of 2
 Vendor Name Account Number
 Invoice No. Meeting Date Description
 P.V. No. P.O. No.
 Item Desc BILL LIST 9/1/15 SEWER UTILITY
 Payment Date Check No.
 Net Amount 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>	<u>Net Amount</u>	<u>Check Status</u>
5	SEWER UTILITY	Appr. Reserve 1,011.40	1,011.40	5	Appr. Reserve 5,355.00	Appr. Reserve 3,365.88	Other 3,365.88	\$9,732.28	
Total:		\$0.00	\$1,011.40		\$0.00	\$0.00	\$3,365.88	\$9,732.28	

**BOROUGH OF WASHINGTON
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 08/20/2015 TO 09/02/2015**

Date : 08/28/2015

Page : 1 of 2

Vendor Name Invoice No.	Meeting Date	Account Number Description	P.V. No. Item Desc	P.O. No.	Payment Date	Check No.	Net Amount	Check Status
0056 SEWER								
WASH. BOROUGH PAYROLL ACCOUNT	08/27/15	05- 2015- 0056- 0501- 1- 00011	1513	1500959	08/27/15	4874	3,365.88	Outstanding
		08/27/15 FULL TIME		1. SEWER-8/31/15 PAYR.				
0501 SEWER OPERATING							Department Total :	3,365.88
0502 SEWER OPERATING EXP								
0056 SEWER								
FINELLI CONSULTING ENGINEERS 26260	09/01/15	05- 2015- 0056- 0502- 2- 00028	1525	1500832	09/02/15		440.00	Outstanding
FINELLI CONSULTING ENGINEERS 26257	09/01/15	05- 2015- 0056- 0502- 2- 00028	1527	1500356	09/02/15		220.00	Outstanding
JCP&L	09/01/15	05- 2015- 0056- 0502- 2- 00071	1591	1500227	09/02/15		5.50	Outstanding
JCP&L	09/01/15	05- 2015- 0056- 0502- 2- 00071	1592	1500579	09/02/15		17.15	Outstanding
JCP&L	09/01/15	05- 2015- 0056- 0502- 2- 00071	1593	1500966	09/02/15		248.15	Outstanding
VERIZON, INC.	09/01/15	05- 2015- 0056- 0502- 2- 00076	1523	1500246	09/02/15		32.88	Outstanding
VERIZON, INC.	09/01/15	05- 2015- 0056- 0502- 2- 00076	1523	1500246	09/02/15		29.69	Outstanding
ELIZABETHTOWN GAS	09/01/15	05- 2015- 0056- 0502- 2- 00079	1499	1500231	09/02/15		18.03	Outstanding
		09/01/15 NATURAL GAS		9. 8/12/15 NATURAL GAS ALVIN SLOAN AVE 7/9/15-8/10/15				
0502 SEWER OPERATING EXP							Department Total :	1,011.40
0056 SEWER								
CHASE BANK	09/01/15	05- 2015- 0056- 0522- 2- 00000	1596	1500947	09/01/15	9012015	5,355.00	Outstanding
		09/01/15 MISCELLANEOUS		2. 2008 SEWER BONDS-INTEREST				
0522 INTEREST ON BONDS							Department Total :	5,355.00
0522 INTEREST ON BONDS							Grand Total :	9,732.28

BOROUGH OF WASHINGTON
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 08/20/2015 TO 09/02/2015

Date : 08/28/2015 Page : 14 of 14
 Vendor Name Account Number
 Invoice No. Meeting Date Description
 P.O. No. P.O. No.
 BILL LIST 9/1/15 Payment Date Check No.
Net Amount
Check Status

Fund	Fund Name	Voucher Amount		Total Outstanding	Fund	Manual Check		Regular Check		Total
		Appr. Reserve	Other			Appr. Reserve	Other	Appr. Reserve	Other	
1	CURRENT FUND	667.00	990,980.88	991,647.88	1					\$1,141,018.14
2	GRANT FUND		13,113.62	13,113.62			105,300.00		44,070.26	\$13,113.62
6	SEWER CAPITAL FUND		4,590.00	4,590.00						\$4,590.00
13	DEVELOPERS ESCROW		2,483.25	2,483.25						\$2,483.25
14	OTHER TRUST		294.85	294.85						\$294.85
16	RECREATION TRUST		17,504.15	17,504.15	16				11,558.38	\$29,062.53
18	SUI		331.01	331.01						\$331.01
Total:		\$667.00	\$1,029,297.76	\$1,029,964.76		\$0.00	\$105,300.00	\$0.00	\$55,628.64	\$1,190,893.40

Recap By Fund

**BOROUGH OF WASHINGTON
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Vendor Name Invoice No.	Meeting Date	Account Number Description	P.V. No. Item Desc	P.O. No.	Payment Date	Check No.	Net Amount	Check Status
0021 LAND USE								
SCHOLL, WHITTLESEY & GRUENBERG 49477	09/01/15	01- 2014- 0021- 0180- 2- 00027 LEGAL SERVICES	1582	1500939	09/02/15		203.00	Outstanding
0180 PLANNING BOARD								
							Department Total :	203.00
0021 LAND USE								
SCHOLL, WHITTLESEY & GRUENBERG 9171-00M	09/01/15	01- 2014- 0021- 0185- 2- 00027 LEGAL SERVICES	1535	1500941	09/02/15		464.00	Outstanding
0185 BOARD OF ADJ								
							Department Total :	464.00
0020 GENERAL GOVERNMENT								
WASH. BOROUGH PAYROLL ACCOUNT	08/27/15	01- 2015- 0020- 0100- 1- 00011 FULL TIME	1511	1500958	08/27/15	8134	2,470.34	Outstanding
DELL MARKETING L.P.	09/01/15	01- 2015- 0020- 0100- 2- 00036 OFFICE SUPPLIES	1580	1500912	09/02/15		429.00	Outstanding
W. B. MASON COMPANY, INC.	09/01/15	01- 2015- 0020- 0100- 2- 00036 OFFICE SUPPLIES	1600	1500837	09/02/15		362.55	Outstanding
CREATIVE CONCEPTS, INC. 201514	09/01/15	01- 2015- 0020- 0100- 2- 00099 OTHER EXPENSES	1544	1500660	09/02/15		6,955.00	Outstanding
0100 GENERAL ADMIN								
							Department Total :	10,216.89
0110 MAYOR & COUNCIL								
WASH. BOROUGH PAYROLL ACCOUNT	08/27/15	01- 2015- 0020- 0110- 1- 00012 PART TIME	1511	1500958	08/27/15	8134	604.15	Outstanding
0120 CLERK								
WASH. BOROUGH PAYROLL ACCOUNT	08/27/15	01- 2015- 0020- 0120- 1- 00011 FULL TIME	1511	1500958	08/27/15	8134	3,224.48	Outstanding
JORLES OFFICE SUPPLIES, INC. 10293	09/01/15	01- 2015- 0020- 0120- 2- 00036 OFFICE SUPPLIES	1534	1500913	09/02/15		59.40	Outstanding
0120 CLERK								
							Department Total :	3,347.32

**BOROUGH OF WASHINGTON
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0020 GENERAL GOVERNMENT								
WASH. BOROUGH PAYROLL ACCOUNT	08/27/15	01- 2015- 0020- 0130- 1- 00011	1511	1500958	08/27/15	8134	2,901.25	Outstanding
WASH. BOROUGH PAYROLL ACCOUNT	08/27/15	01- 2015- 0020- 0130- 1- 00012	1511	1500958	08/27/15	8134	1,138.08	Outstanding
W. B.MASON COMPANY, INC.	08/27/15	01- 2015- 0020- 0130- 2- 00036	1600	1500837	09/02/15		32.60	Outstanding
09/01/15 OFFICE SUPPLIES		2. 8/17/15 EXPERT COLORED 8 1/2 X 11 COPY PAPER-YELLOW					Outstanding	
0130 FINANCIAL ADMIN								
Department Total :							4,071.93	
0145 TAX COLLECTION								
WASH. BOROUGH PAYROLL ACCOUNT	08/27/15	01- 2015- 0020- 0145- 1- 00011	1511	1500958	08/27/15	8134	2,859.65	Outstanding
08/27/15 FULL TIME		7. TAX COLL.-F.T. 8/31/15 PAYR.					Outstanding	
0145 TAX COLLECTION								
Department Total :							2,859.65	
0150 TAX ASSESSMENT								
WASH. BOROUGH PAYROLL ACCOUNT	08/27/15	01- 2015- 0020- 0150- 1- 00012	1511	1500958	08/27/15	8134	1,356.11	Outstanding
CONLEY & SOZANSKY, LLC	08/27/15	01- 2015- 0020- 0150- 2- 00027	1495	1500730	09/02/15		931.10	Outstanding
09/01/15 LEGAL SERVICES		3. 8/10/15 REAL ESTATE TAX MATTERS 7/1/15-7/31/15					Outstanding	
0150 TAX ASSESSMENT								
Department Total :							2,287.21	
0155 LEGAL								
JEFFREY R. SURENIAN AND ASSOCIATES LLC	08/28/15	01- 2015- 0020- 0155- 2- 00027	1599	1500989	08/28/15	8136	2,000.00	Outstanding
GEBHARDT & KIEFER, P.C.	08/28/15	01- 2015- 0020- 0155- 2- 00027	1515	1500553	09/02/15		3,541.67	Outstanding
09/01/15 LEGAL SERVICES		5. JULY 2015 RES#7-2015 MUNICIPAL ATTORNEY SERVICES					Outstanding	
0155 LEGAL								
Department Total :							5,541.67	
0165 ENGINEERING								
FINELLI CONSULTING ENGINEERS	09/01/15	01- 2015- 0020- 0165- 2- 00028	1517	1500739	09/02/15		832.50	Outstanding
26252		6. 8/19/15 2015 GENERAL MUNICIPAL ENGINEERING SERVICES 7/19/15-8/15/15					Outstanding	
FINELLI CONSULTING ENGINEERS	09/01/15	01- 2015- 0020- 0165- 2- 00028	1518	1500739	09/02/15		1,102.50	Outstanding
26251		7. 8/19/15 NORTH LINCOLN AVE (2014 DOT GRANT) 7/19/15-8/15/15					Outstanding	

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0020 GENERAL GOVERNMENT							
FINELLI CONSULTING ENGINEERS 26256	01- 2015- 0020- 0165- 2- 00028		1519	1500739	09/02/15		28.75
FINELLI CONSULTING ENGINEERS 26254	09/01/15 CONTRACTURAL SERVICES 8. 01- 2015- 0020- 0165- 2- 00028		1579	1500739	09/02/15		440.00
	09/01/15 CONTRACTURAL SERVICES 9. 8/19/15 ROUTE 57 MIDBLOCK CROSSING REPLACEMENT 7/19/15-8/15/15						Outstanding
0165 ENGINEERING							
Department Total :							2,403.75
0180 PLANNING BOARD							
WASH. BOROUGH PAYROLL ACCOUNT	01- 2015- 0021- 0180- 1- 00012	08/27/15	1511	1500958	08/27/15	8134	157.65
SCHOLL, WHITTLESEY & GRUENBERG 9170-00M	08/27/15 PART TIME 9. 01- 2015- 0021- 0180- 2- 00027		1536	1500940	09/02/15		Outstanding
SCHOLL, WHITTLESEY & GRUENBERG 61253	09/01/15 LEGAL SERVICES 1. 01- 2015- 0021- 0180- 2- 00027		1565	1500970	09/02/15		391.50
	09/01/15 LEGAL SERVICES 1. 8/5/15 GENERAL PLANNING BD LEGAL SERVICES 7/1/15-7/31/15						Outstanding
0185 BOARD OF ADJ							
Department Total :							694.15
0021 LAND USE							
WASH. BOROUGH PAYROLL ACCOUNT	01- 2015- 0021- 0185- 1- 00012	08/27/15	1511	1500958	08/27/15	8134	85.26
SCHOLL, WHITTLESEY & GRUENBERG 9171-00M	08/27/15 PART TIME 10. 01- 2015- 0021- 0185- 2- 00027		1538	1500942	09/02/15		Outstanding
SCHOLL, WHITTLESEY & GRUENBERG 61258	09/01/15 LEGAL SERVICES 1. 01- 2015- 0021- 0185- 2- 00027		1602	1500971	09/02/15		145.00
	09/01/15 LEGAL SERVICES 1. 3/4/13 FEB 2013 BOARD OF ADJUSTMENT LEGAL SERVICES 8/5/15 GENERAL BOARD OF ADJUSTMENT LEGAL SERVICES 7/1/15-7/31/15						Outstanding
0185 BOARD OF ADJ							
Department Total :							346.26
0022 CONSTRUCTION CODE							
WASH. BOROUGH PAYROLL ACCOUNT	01- 2015- 0022- 0195- 1- 00011	08/27/15	1511	1500958	08/27/15	8134	657.00
ADVANCE AUTO PARTS INC. 6276524052135	08/27/15 FULL TIME 11. 01- 2015- 0022- 0195- 2- 00299		1584	1500986	09/02/15		Outstanding
	09/01/15 MISCELLANEOUS 2. 8/28/15 GAS CAP FOR CODE ENFORCEMENT VEHICLE						14.09
0195 LOCAL CODE ENF							
Department Total :							671.09

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0026 PUBLIC WORKS								
201514	09/01/15 CONTRACTURAL SERVICES	1.	6/2/15 INSTALLATION OF NETTING		09/02/15		90.00	Outstanding
LICON LIGHTING & SUPPLY CO.	01- 2015- 0026- 0310- 2- 00030		1583	1500935				
33921	09/01/15 MATERIAL/SUPPLIES	2.	8/19/15 2/OUTSIDE LIGHTING BULBS		09/02/15		33.96	Outstanding
FRANK RYMON & SONS, INC.	01- 2015- 0026- 0310- 2- 00030		1589	1500545				
IV13005	09/01/15 MATERIAL/SUPPLIES	3.	8/14/15 TORO MOWER BELT APPLIED \$6.73 CREDIT		09/02/15		190.99	Outstanding
QUILL CORPORATION	01- 2015- 0026- 0310- 2- 00035		1516	1500887				
6797562	09/01/15 JANITORIAL SUPPLIES	1.	8/7/15 HOOVER COMMERCIAL TASK VAC VACUUM CLEANER		09/02/15		714.64	Outstanding
TOWNSHIP OF WASHINGTON	01- 2015- 0026- 0310- 2- 00299		1498	1500929				
09/01/15 MISCELLANEOUS	1.	2015 3RD QTR PROPERTY TAXES BL 67 LOT 66			09/02/15		12.55	Outstanding
TOWNSHIP OF WASHINGTON	01- 2015- 0026- 0310- 2- 00299		1498	1500929				
09/01/15 MISCELLANEOUS	2.	2015 3RD QTR PROPERTY TAXES BL 46 LOT 7.10			09/02/15		12.55	Outstanding
0310 BUILDINGS & GROUNDS								
Department Total :							8,847.19	
0026 PUBLIC WORKS								
WASH. BOROUGH PAYROLL ACCOUNT	01- 2015- 0026- 0313- 1- 00012		1511	1500958	08/27/15	8134	39.50	Outstanding
08/27/15 PART TIME	16.	SHADE TREE-P.T. 8/31/15 PAYR.						
0313 SHADE TREE COMMISSION								
Department Total :							39.50	
0027 ANIMAL CONTROL								
WASH. BOROUGH PAYROLL ACCOUNT	01- 2015- 0027- 0340- 1- 00012		1511	1500958	08/27/15	8134	425.37	Outstanding
08/27/15 PART TIME	17.	ANIMAL CONTROL-P.T. 8/31/15 PAYR.						
0340 ANIMAL CONTROL								
Department Total :							425.37	
0029 EDUCATION								
WASH. BOROUGH PAYROLL ACCOUNT	01- 2015- 0029- 0390- 1- 00012		1511	1500958	08/27/15	8134	2,214.17	Outstanding
08/27/15 PART TIME	18.	LIBRARY-P.T. 8/31/15 PAYR.						
EBSCO INFORMATION SERVICES	01- 2015- 0029- 0390- 2- 00033		1524	1500768	09/02/15		1,596.39	Outstanding
1167	09/01/15 BOOKS & PUBLICATIONS	1.	2016 MAGAZINE SUBSCRIPTION RENEWALS		09/02/15		32.94	Outstanding
BAKER & TAYLOR COMPANY INC.	01- 2015- 0029- 0390- 2- 00033		1528	1500781	09/02/15		50.00	Outstanding
3020446226	09/01/15 BOOKS & PUBLICATIONS	11.	8/6/15 2/BOOKS WITH BARCODE		09/02/15		24.69	Outstanding
GALE	01- 2015- 0029- 0390- 2- 00033		1532	1500770	09/02/15		50.00	Outstanding
55645280	09/01/15 BOOKS & PUBLICATIONS	3.	8/6/15 GVRL HOSTING FEE 8/1/15-7/31/16		09/02/15		24.69	Outstanding
GALE	01- 2015- 0029- 0390- 2- 00033		1533	1500770	09/02/15		24.69	Outstanding

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Vendor Name Invoice No.	Account Number Description	Meeting Date	P.V. No. Item Desc	P.O. No.	Payment Date	Check No.	Net Amount	Check Status
0029 EDUCATION								
0390 MUNICIPAL LIBRARY								
	09/01/15 BOOKS & PUBLICATIONS		4. 8/6/15 1/LARGE PRINT BOOK-NAKED GREED					Outstanding
ELIZABETHTOWN GAS	01- 2015- 0029- 0390- 2- 00079	09/01/15	1531 1500129		09/02/15		42.71	Outstanding
WASHINGTON BOROUGH PAYROLL DED	01- 2015- 0029- 0390- 2- 00090	09/01/15	1512 1500960		08/27/15	8135	137.28	Outstanding
WASHINGTON BOROUGH PAYROLL DED	01- 2015- 0029- 0390- 2- 00090	08/27/15	1. LIBRARY-FICA-8/31/15 PAYR.		08/27/15	8135	32.10	Outstanding
WASHINGTON BOROUGH PAYROLL DED	01- 2015- 0029- 0390- 2- 00090	08/27/15	2. LIBRARY-MEDICARE 8/31/15 PAYR.					Outstanding
0390 MUNICIPAL LIBRARY								
0031 UTILITIES								
JCP&L	01- 2015- 0031- 0435- 2- 00075	09/01/15	1590 1500630		09/02/15		780.52	Outstanding
JCP&L	01- 2015- 0031- 0435- 2- 00075	09/01/15	8. 8/19/15 ELECTRICITY STREET LIGHTS/MER&INCAN 7/22/15-8/20/15		09/02/15		3,992.82	Outstanding
JCP&L	01- 2015- 0031- 0435- 2- 00075	09/01/15	9. 8/19/15 ELECTRICITY STREET LIGHTS/SODIUM VAPOR 7/22/15-8/20/15		09/02/15		50.39	Outstanding
JCP&L	01- 2015- 0031- 0435- 2- 00075	09/01/15	10. 8/19/15 ELECTRICITY WOLFE ESTATE STREET LIGHTS 7/22/15-8/20/15		09/02/15			Outstanding
0435 TRAFFIC LIGHTS								
0440 TELEPHONE								
VERIZON, INC.	01- 2015- 0031- 0440- 2- 00000	09/01/15	1521 1500632		09/02/15		45.00	Outstanding
VERIZON, INC.	01- 2015- 0031- 0440- 2- 00000	09/01/15	12. 8/16/15-9/15/15 689-0088 TELEPHONE SERVICE-DPW GARAGE		09/02/15		43.43	Outstanding
VERIZON, INC.	01- 2015- 0031- 0440- 2- 00000	09/01/15	13. 8/16/15-9/15/15 689-7065 TELEPHONE SERVICE-PARK		09/02/15		851.83	Outstanding
VERIZON, INC.	01- 2015- 0031- 0440- 2- 00000	09/01/15	3. 8/16/15-9/15/15 689-3600 TELEPHONE USAGE		09/02/15			Outstanding
0440 TELEPHONE								
0036 STATUTORY EXPENDITURES								
0446 NATURAL GAS								
ELIZABETHTOWN GAS	01- 2015- 0031- 0446- 2- 00000	09/01/15	1500 1500456		09/02/15		166.79	Outstanding
ELIZABETHTOWN GAS	01- 2015- 0031- 0446- 2- 00000	09/01/15	4. 8/12/15 NATURAL GAS MUNICIPAL BLDG 7/9/15-8/10/15		09/02/15		64.86	Outstanding
ELIZABETHTOWN GAS	01- 2015- 0031- 0446- 2- 00000	09/01/15	5. 8/12/15 NATURAL GAS DPW GARAGE 7/9/15-8/10/15		09/02/15			Outstanding
0446 NATURAL GAS								
0472 SOCIAL SECURITY								
Department Total :							4,130.28	
Department Total :							4,823.73	
Department Total :							940.26	
Department Total :							231.65	

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0011 *								
ELIZABETH BRACEY	09/01/15	02- 2015- 0011- 0703- MISCELLANEOUS	1566	1500964	09/02/15		900.00	Outstanding
RICK PERRY	09/01/15	02- 2015- 0011- 0703- MISCELLANEOUS	1567	1500983	09/02/15		1,300.00	Outstanding
MARY KAYE BARTEK	09/01/15	02- 2015- 0011- 0703- MISCELLANEOUS	1568	1500963	09/02/15		1,200.00	Outstanding
MACKENZIE HOLGUIN	09/01/15	02- 2015- 0011- 0703- MISCELLANEOUS	1569	1500975	09/02/15		2,000.00	Outstanding
TAMMY MUFFLEY	09/01/15	02- 2015- 0011- 0703- MISCELLANEOUS	1570	1500980	09/02/15		950.00	Outstanding
HOPE RANALLI	09/01/15	02- 2015- 0011- 0703- MISCELLANEOUS	1572	1500976	09/02/15		1,000.00	Outstanding
JACQUELINE LAFRANCE	09/01/15	02- 2015- 0011- 0703- MISCELLANEOUS	1573	1500978	09/02/15		1,000.00	Outstanding
CRAIG GREEN	09/01/15	02- 2015- 0011- 0703- MISCELLANEOUS	1574	1500974	09/02/15		950.00	Outstanding
REBECA BECKER	09/01/15	02- 2015- 0011- 0703- MISCELLANEOUS	1575	1500962	09/02/15		950.00	Outstanding
POSITIVE PROMOTIONS	09/01/15	02- 2015- 0011- 0703- MISCELLANEOUS	1576	1500981	09/02/15		652.83	Outstanding
WARREN HILLS MIDDLE SCHOOL	09/01/15	02- 2015- 0011- 0703- MISCELLANEOUS	1577	1500984	09/02/15		360.00	Outstanding
WHMS	09/01/15	02- 2015- 0011- 0703- MISCELLANEOUS	1578	1500985	09/02/15		530.00	Outstanding
THERESA ANNECCHIARICO	09/01/15	02- 2015- 0011- 0703- MISCELLANEOUS	1603	1500977	09/02/15		950.00	Outstanding
0703 MUNICIPAL ALLIANCE								
04162 PRELIMINARY EXPENSES							Department Total :	12,742.83
FINELLI CONSULTING ENGINEERS	09/01/15	06- 9999- 04162- 0000- PRELIMINARY EXPENSES	1526	1500831	09/02/15		4,590.00	Outstanding
26258	09/01/15	06- 9999- 04162- 0000- PRELIMINARY EXPENSES	1526	1500831	09/02/15		4,590.00	Outstanding
0000 MISCELLANEOUS								
0151 DEVELOPERS ESCROW							Department Total :	4,590.00
00683 JADE ACQUISITION LLC-SITE PLAN								

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0151 DEVELOPERS ESCROW							
SUBURBAN CONSULTING ENGINEERS 24764	13- 9999- 0151- 00683- 2- 00000	1504	1500938	09/02/15	00683 JADE ACQUISITION LLC-SITE PLAN	535.00	Outstanding
00683 JADE ACQUISITION LLC-SITE PLAN							
8/13/15 JADE ACQUISITION SITE PLAN 7/11/15-8/7/15 ENGINEERING SERVICES							
0151 DEVELOPERS ESCROW							
SUBURBAN CONSULTING ENGINEERS 24765	13- 9999- 0151- 00689- 2- 00000	1539	1500949	09/02/15	00689 RYAN HOMES-S.E.	80.25	Outstanding
00689 RYAN HOMES-S.E.							
8/13/15 RYAN HOMES 7/11/15-8/7/15 ENGINEERING SERVICES							
0151 DEVELOPERS ESCROW							
SCHOLL, WHITTLESEY & GRUENBERG	13- 9999- 0151- 13711- 2- 00000	1597	1500988	09/02/15	13711 ATUL RAGOSTI-AKIRA INV.	290.00	Outstanding
00689 RYAN HOMES-S.E.							
7/8/15 RASTOGI LEGAL SERVICES 6/1/15-6/30/15							
0151 DEVELOPERS ESCROW							
HEYER, GRUEL & ASSOCIATES 32811	13- 9999- 0151- 13713- 2- 00000	1601	1500937	09/02/15	13713 DOM. ABUSE CRISIS CENTER	795.00	Outstanding
00689 RYAN HOMES-S.E.							
8/1/15 DOMESTIC ABUSE CRISIS CENTER BL 95 LOT 14 PLANNER SERVICES THROUGH 7/31/15							
0151 DEVELOPERS ESCROW							
SCHOLL, WHITTLESEY & GRUENBERG 61267	13- 9999- 0151- 13714- 2- 00000	1562	1500968	09/02/15	13714 AUTOZONE NORTHEAST LLC	362.50	Outstanding
00689 RYAN HOMES-S.E.							
8/6/15 AUTOZONE LEGAL SERVICES 7/1/15-7/31/15							
0151 DEVELOPERS ESCROW							
SCHOLL, WHITTLESEY & GRUENBERG 61255	13- 9999- 0151- 13715- 2- 00000	1564	1500969	09/02/15	13715 JOSEPH CAMPESI	232.00	Outstanding
00689 RYAN HOMES-S.E.							
8/5/15 CAMPESI LEGAL SERVICES 7/1/15-7/31/15							
0151 DEVELOPERS ESCROW							
SCHOLL, WHITTLESEY & GRUENBERG 61257	13- 9999- 0151- 13717- 2- 00000	1561	1500973	09/02/15	13717 WASHINGTON CEMETERY	188.50	Outstanding
00689 RYAN HOMES-S.E.							
8/5/15 WASHINGTON CEMETERY ASSOC. LEGAL SERVICES 7/1/15-7/31/15							
0151 DEVELOPERS ESCROW							
SCHOLL, WHITTLESEY & GRUENBERG 61257	13- 9999- 0151- 13717- 2- 00000	1561	1500973	09/02/15	13717 WASHINGTON CEMETERY	188.50	Outstanding
00689 RYAN HOMES-S.E.							
8/5/15 WASHINGTON CEMETERY ASSOC. LEGAL SERVICES 7/1/15-7/31/15							

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1400 TRUST OTHER								
COMCAST OF NORTHWEST	14- 9999- 1400- 0152-	09/01/15	1502	1500581	09/02/15		72.90	Outstanding
	COMCAST		7.	8/11/15 INTERNET DPW GARAGE 8/19/15-9/18/15				
COMCAST OF NORTHWEST	14- 9999- 1400- 0152-	09/01/15	1529	1500915	09/02/15		91.00	Outstanding
	COMCAST		5.	8/12/15 INTERNET RECREATION-POOL OFFICE 8/21/15-9/20/15				
COMCAST OF NORTHWEST	14- 9999- 1400- 0152-	09/01/15	1530	1500915	09/02/15		130.95	Outstanding
	COMCAST		4.	8/12/15 INTERNET RECREATION-GRANDSTAND 8/21/15-9/20/15				
0152 TRUST OTHER								
1600 RECREATION TRUST								
QUICK MEDICAL	16- 9999- 1600- 0859-	09/01/15	1497	1500882	09/02/15		45.32	Outstanding
319526	MISCELLANEOUS		1.	8/12/15 4512 CASE INSTANT COLD PACK 5"X9"				
QUICK MEDICAL	16- 9999- 1600- 0859-	09/01/15	1497	1500882	09/02/15		32.51	Outstanding
319526	MISCELLANEOUS		2.	8/12/15 SHIPPING				
0859 COMMISSION								
1600 RECREATION TRUST								
WASH. BOROUGH PAYROLL ACCOUNT	16- 9999- 1600- 0860-	08/27/15	1514	1500961	08/27/15	6612	1,109.76	Outstanding
	PART TIME		2.	CONC. STAND-S&W 8/31/15				
COCO-COLA REFRESHMENTS USA INC.	16- 9999- 1600- 0860-	09/01/15	1537	1500639	09/02/15		183.16	Outstanding
6086377810	MATERIALS & SUPPLIES		3.	8/7/15 BEVERAGES FOR CONCESSION STAND				
DINGMAN DAIRY INC.	16- 9999- 1600- 0860-	09/01/15	1550	1500873	09/02/15		178.68	Outstanding
254855	MATERIALS & SUPPLIES		2.	8/5/15 ICE CREAM FOR CONCESSION STAND				
DINGMAN DAIRY INC.	16- 9999- 1600- 0860-	09/01/15	1551	1500873	09/02/15		175.48	Outstanding
256591	MATERIALS & SUPPLIES		3.	8/12/15 ICE CREAM FOR CONCESSION STAND				
DINGMAN DAIRY INC.	16- 9999- 1600- 0860-	09/01/15	1552	1500873	09/02/15		252.04	Outstanding
257946	MATERIALS & SUPPLIES		4.	8/19/15 ICE CREAM FOR CONCESSION STAND				
VILLAGE SUPERMARKET, INC.	16- 9999- 1600- 0860-	09/01/15	1556	1500926	09/02/15		45.95	Outstanding
0430537632	MATERIALS & SUPPLIES		2.	8/7/15 BEEF FRANKS, BEEF PATTIES AND HOT DOG ROLLS				
VILLAGE SUPERMARKET, INC.	16- 9999- 1600- 0860-	09/01/15	1557	1500926	09/02/15		13.95	Outstanding
04340317361	MATERIALS & SUPPLIES		3.	8/12/15 HOT DOG ROLLS, HAMBURGER BUNS AND BEEF FRANKS				
VILLAGE SUPERMARKET, INC.	16- 9999- 1600- 0860-	09/01/15	1558	1500926	09/02/15		116.32	Outstanding
04340642722	MATERIALS & SUPPLIES		4.	8/15/15 HOT DOG ROLLS, HAMBURGER BUNS, FRENCH FRIES, BEEF FRANKS, CHIPS, CHEESE AND BEEF PATTIES				
VILLAGE SUPERMARKET, INC.	16- 9999- 1600- 0860-	09/01/15	1559	1500697	09/02/15		29.57	Outstanding
45119102857	MATERIALS & SUPPLIES		6.	8/20/15 HAMBURGER BUNS AND BEEF PATTIES				
Department Total :						294.85		
0859 COMMISSION								
0860 CONCESSION STAND								
Department Total :						77.83		

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Vendor Name	Account Number	P.V. No.	P.O. No.	Payment Date	Check No.	Net Amount	Check Status
Invoice No.	Meeting Date	Description	Item Desc				
0860 CONCESSION STAND							
1600 RECREATION TRUST							
WASH. BOROUGH PAYROLL ACCOUNT	16- 9999- 1600- 0868-	1- 00011	1514	08/27/15	6612	2,799.24	Outstanding
		1. PKS./PLAYGR.-FT 8/31/15 PAYR.	1500961				
ACF LANDSCAPE INC. 1495	16- 9999- 1600- 0868-	2- 00815	1541	09/02/15		395.00	Outstanding
		1. 8/13/15 EXCAVATOR SERVICE TO MOVE POLES FOR SAFETY NETTING AT BOROUGH PARK	1500932				
ACF LANDSCAPE INC. 1495	16- 9999- 1600- 0868-	2- 00815	1541	09/02/15		350.00	Outstanding
		2. 8/13/15 3 1/2 MAN HOURS	1500932				
TRACTOR SUPPLY COMPANY 100319186	16- 9999- 1600- 0868-	2- 00835	1543	09/02/15		64.96	Outstanding
		2. 7/28/15 TUBE, TIRE TRAILER AND SIMPLE GREEN CLEANER	1500925				
WASHINGTON ONE STOP INC. 054213	16- 9999- 1600- 0868-	2- 00835	1553	09/02/15		29.72	Outstanding
		11. 8/5/15 WASP & HORNET SPRAY, PAINTROLLER AND PAINTBRUSHES	1500072				
0868 PARKS & PLAYGROUND							
1600 RECREATION TRUST							
WASHINGTON ONE STOP INC. 054311	16- 9999- 1600- 0872-	2- 00835	1554	09/02/15		22.39	Outstanding
		3. 8/14/15 AIR ACCESSORY KIT	1500953				
WASHINGTON ONE STOP INC. 054311	16- 9999- 1600- 0872-	2- 00835	1554	09/02/15		1.03	Outstanding
		4. 8/14/15 NEEDLE INFLATING 2 PK	1500953				
WASHINGTON ONE STOP INC. 054367	16- 9999- 1600- 0872-	2- 00835	1581	09/02/15		26.67	Outstanding
		2. 8/19/15 FASTENERS AND CABLETIES	1500953				
0872 YOUTH SOCCER							
1600 RECREATION TRUST							
WASH. BOROUGH PAYROLL ACCOUNT	16- 9999- 1600- 0876-	1- 00012	1514	08/27/15	6612	756.41	Outstanding
		8. SWIM LSN.-LIFE GD. REG. S&W 8/31/15	1500961				
WASH. BOROUGH PAYROLL ACCOUNT	16- 9999- 1600- 0876-	1- 00014	1514	08/27/15	6612	67.02	Outstanding
		9. SWMLSN.-LIFE GD. O.T. S&W 8/31/15	1500961				
0876 SWIMMING LESSONS							
1600 RECREATION TRUST							
WASH. BOROUGH PAYROLL ACCOUNT	16- 9999- 1600- 0877-	1- 00012	1514	08/27/15	6612	1,918.45	Outstanding
		3. OPEN SWIM-SUPERV.-REG. S&W 8/31/15	1500961				
WASH. BOROUGH PAYROLL ACCOUNT	16- 9999- 1600- 0877-	1- 00012	1514	08/27/15	6612	1,375.70	Outstanding
			1500961				

Department Total : **2,104.91**

Department Total : **3,638.92**

Department Total : **50.09**

Department Total : **823.43**

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Vendor Name
Invoice No.

Account Number Description P. V. No. P. O. No. Meeting Date
Meeting Date Description P. V. No. P. O. No.

Account Number	Description	P. V. No.	P. O. No.	Meeting Date	Item Desc	Payment Date	Check No.	Net Amount	Check Status
1600 RECREATION TRUST									
08/27/15	PART TIME	7.			OPEN SWIM-CASHIERS S&W 8/31/15	08/27/15	0877 OPEN SWIM	Outstanding	
WASH. BOROUGH PAYROLL ACCOUNT	16- 9999- 1600- 0877- 1- 00012	1514	1500961			08/27/15	6612	3,397.04	Outstanding
08/27/15	PART TIME	5.			OPEN SWIM-LIFE GDS.-REG. S&W 8/31/15	08/27/15	6612	101.25	Outstanding
WASH. BOROUGH PAYROLL ACCOUNT	16- 9999- 1600- 0877- 1- 00014	1514	1500961			08/27/15	6612	33.51	Outstanding
08/27/15	OVERTIME	6.			OPEN SWIM-LIFE GDS. OT S&W 8/31/15	08/27/15	6612	120.00	Outstanding
WASH. BOROUGH PAYROLL ACCOUNT	16- 9999- 1600- 0877- 1- 00014	1514	1500961			08/27/15	6612	27.00	Outstanding
08/27/15	OVERTIME	4.			OPEN SWIM-SUPV. O.T. S&W 8/31/15	09/02/15		Outstanding	
TRI-STATE CARBONATION SERVICE	16- 9999- 1600- 0877- 2- 00835	1542	1500923			09/02/15		120.00	Outstanding
2431417	MATERIALS & SUPPLIES	3.			8/10/15 CARBON DIOXIDE	09/02/15		Outstanding	
RECREATION SUPPLY COMPANY	16- 9999- 1600- 0877- 2- 00835	1545	1500748			09/02/15		27.00	Outstanding
287193	MATERIALS & SUPPLIES	1.			6/30/15 ITEM # BB0870101 TAYLOR DPD POWDER - CHLORINE REAGENT	09/02/15		Outstanding	
RECREATION SUPPLY COMPANY	16- 9999- 1600- 0877- 2- 00835	1545	1500748			09/02/15		25.18	Outstanding
287193	MATERIALS & SUPPLIES	2.			6/30/15 ITEM # BB0871C01 TAYLOR FAS-DPD CHLORINE REAGENT	09/02/15		Outstanding	
RECREATION SUPPLY COMPANY	16- 9999- 1600- 0877- 2- 00835	1545	1500748			09/02/15		7.95	Outstanding
287193	MATERIALS & SUPPLIES	3.			6/30/15 SHIPPING	09/02/15		Outstanding	
RECREATION SUPPLY COMPANY	16- 9999- 1600- 0877- 2- 00835	1546	1500759			09/02/15		39.90	Outstanding
1500759	MATERIALS & SUPPLIES	1.			6/30/15 ITEM # OOST1850 NO RUNNING SIGN	09/02/15		Outstanding	
BUCKMANS INC.	16- 9999- 1600- 0877- 2- 00835	1548	1500489			09/02/15		364.61	Outstanding
579850	MATERIALS & SUPPLIES	15.			8/10/15 POOL CHEMICALS	09/02/15		Outstanding	
BUCKMANS INC.	16- 9999- 1600- 0877- 2- 00835	1549	1500489			09/02/15		249.86	Outstanding
581094	MATERIALS & SUPPLIES	16.			8/17/15 POOL CHEMICALS	09/02/15		Outstanding	
WASHINGTON ONE STOP INC.	16- 9999- 1600- 0877- 2- 00835	1555	1500620			09/02/15		7.90	Outstanding
054311	MATERIALS & SUPPLIES	7.			8/14/15 9" PAPER PLATES	09/02/15		Outstanding	
0877 OPEN SWIM									
1600 RECREATION TRUST									
TEX-NET, INC.	16- 9999- 1600- 0882- 2- 00815	1547	1500661			09/02/15	0882 MENS SOFTBALL	5,709.00	Outstanding
21160	MAINTENANCE & REPAIRS	1.			8/20/15 MATERIAL FOR SOFTBALL SAFETY NETTING SYSTEM	09/02/15		Outstanding	
TEX-NET, INC.	16- 9999- 1600- 0882- 2- 00835	1547	1500661			09/02/15		3,050.00	Outstanding
0877 OPEN SWIM									
								Department Total :	7,668.35

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21160	1600 RECREATION TRUST							
	09/01/15 MATERIALS & SUPPLIES		2. 8/20/15 MATERIAL FOR SOFTBALL SAFETY NETTING BOLTS SNAPS CLAMPS CABLE SNAPS					Outstanding
TEX-NET, INC.	16- 9999- 1600- 0882-	09/01/15	1547	1500661	09/02/15		5,940.00	Outstanding
21160	09/01/15 MATERIALS & SUPPLIES		3. 8/20/15 POLES FOR SOFTBALL SAFETY SYSTEM					
	0882 MENS SOFTBALL						14,699.00	
	0000 MISCELLANEOUS							
STATE OF NEW JERSEY	18- 9999- 0000- 18001-	09/01/15	1585	1500987	09/02/15		331.01	Outstanding
	09/01/15 MISCELLANEOUS		1. DEFICIT/CATASTROPHIC ASSESSMENT YEAR END 2014					
	18001 UNEMPLOYMENT PAYMENTS						331.01	
							1,190,893.40	