

**BOROUGH OF WASHINGTON, WARREN COUNTY, NJ  
COUNCIL AGENDA  
September 20, 2016  
7:00 PM**

**STATEMENT OF ADEQUATE NOTICE**

**ROLL CALL** Clerk will call the Roll

**PROCLAMATION:**

Designating October 2016 as Domestic Violence Awareness Month

**CORRESPONDENCE**

1. ISO's Public Protection Classification

**MINUTES**

Approval of the Minutes of the Regular Meeting of September 6, 2016

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

**AUDIENCE**

Remarks, petitions, statements and testimony from guests

**REPORTS**

Recreation Commission

**COMMITTEE REPORTS**

**OLD BUSINESS**

## **ORDINANCES**

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

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

## **NEW BUSINESS**

1. Discussion re: Feral Cats
2. Resolution 139-2016 – A Resolution Authorizing the Adjustment of a Borough's Sewer Service Charge due to disconnection from the Sewer System
3. Resolution 140-2016 – A Resolution to Refund Overpayment of 1<sup>st</sup> and 2<sup>nd</sup> Quarters 2016 Real Estate Taxes Due to Exempt Status
4. Resolution 143-2016 – A Resolution to Void a Developer's Check Issued in Error Creating a Duplicate Payment
5. Resolution 144-2016 – Retail Consumption License – Washington Inn, Inc. t/a Felix's Tavern

## **VOUCHERS**

## **RECAP**

## **COUNCIL REMARKS**

Remarks, Reports, Discussions

## **EXECUTIVE SESSION**

Resolution 145-2016 - Executive Session Authorization

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

**PROCLAMATION DESIGNATING  
OCTOBER 2016 AS  
"NATIONAL DOMESTIC VIOLENCE AWARENESS MONTH"**

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

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

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

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

**WHEREAS**, everyone should be free from violence; and

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

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

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

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

---

Scott McDonald, Mayor



1000 Bishops Gate Blvd. Ste 300  
Mt. Laurel, NJ 08054-5404

t1.800.444.4554 Opt.2  
f1.800.777.3929

August 29, 2016

Mr. Scott Mcdonald, Mayor  
Washington  
100 Belvidere Ave  
Washington, New Jersey, 07882

RE: Washington, Warren County, New Jersey  
Public Protection Classification: 03  
Effective Date: December 01, 2016

Dear Mr. Scott Mcdonald,

We wish to thank you and Chief Joe Fox for your cooperation during our recent Public Protection Classification (PPC) survey. ISO has completed its analysis of the structural fire suppression delivery system provided in your community. The resulting classification is indicated above.

If you would like to know more about your community's PPC classification, or if you would like to learn about the potential effect of proposed changes to your fire suppression delivery system, please call us at the phone number listed below.

ISO's Public Protection Classification Program (PPC) plays an important role in the underwriting process at insurance companies. In fact, most U.S. insurers – including the largest ones – use PPC information as part of their decision-making when deciding what business to write, coverage's to offer or prices to charge for personal or commercial property insurance.

Each insurance company independently determines the premiums it charges its policyholders. The way an insurer uses ISO's information on public fire protection may depend on several things – the company's fire-loss experience, ratemaking methodology, underwriting guidelines, and its marketing strategy.

Through ongoing research and loss experience analysis, we identified additional differentiation in fire loss experience within our PPC program, which resulted in the revised classifications. We based the differing fire loss experience on the fire suppression capabilities of each community. The new classifications will improve the predictive value for insurers while benefiting both commercial and residential property owners. We've published the new classifications as "X" and "Y" — formerly the "9" and "8B" portion of the split classification, respectively. For example:

- A community currently graded as a split 6/9 classification will now be a split 6/6X classification; with the "6X" denoting what was formerly classified as "9."
- Similarly, a community currently graded as a split 6/8B classification will now be a split 6/6Y classification, the "6Y" denoting what was formerly classified as "8B."

- Communities graded with single “9” or “8B” classifications will remain intact.
- Properties over 5 road miles from a recognized fire station would receive a class 10.

PPC is important to communities and fire departments as well. Communities whose PPC improves may get lower insurance prices. PPC also provides fire departments with a valuable benchmark, and is used by many departments as a valuable tool when planning, budgeting and justifying fire protection improvements.

ISO appreciates the high level of cooperation extended by local officials during the entire PPC survey process. The community protection baseline information gathered by ISO is an essential foundation upon which determination of the relative level of fire protection is made using the Fire Suppression Rating Schedule.

The classification is a direct result of the information gathered, and is dependent on the resource levels devoted to fire protection in existence at the time of survey. Material changes in those resources that occur after the survey is completed may affect the classification. Although ISO maintains a pro-active process to keep baseline information as current as possible, in the event of changes please call us at 1-800-444-4554, option 2 to expedite the update activity.

ISO is the leading supplier of data and analytics for the property/casualty insurance industry. Most insurers use PPC classifications for underwriting and calculating premiums for residential, commercial and industrial properties. The PPC program is not intended to analyze all aspects of a comprehensive structural fire suppression delivery system program. It is not for purposes of determining compliance with any state or local law, nor is it for making loss prevention or life safety recommendations.

If you have any questions about your classification, please let us know.

Sincerely,

*Dominic Santanna*

Dominic Santanna  
Manager -National Processing Center

cc: Ms. Leslie Blackiston, Engineer, NJ American Water Passaic  
Mr. Frank Wheatley, Director, Warren County 911 Center  
Chief Joe Fox, Chief, Washington Fire Department

**BOROUGH OF WASHINGTON, WARREN COUNTY, NEW JERSEY**  
**WASHINGTON BOROUGH COUNCIL MINUTES – September 6, 2016**

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

Mayor McDonald read the following statement into the record:

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

Mayor McDonald let everyone in the flag salute.

Roll Call: Conry, Heinrich, Higgins, Klimko, McDonald, Noone (7:20 pm),  
Thompson  
Absent: None  
Also Present: Ann Kilduff, Borough Clerk; Jasmine Lim, Interim Borough Manager;  
Dawson Bloom, Borough Engineer; and Lieutenant Teter

**COUNCIL APPEARANCE:**

Mayor McDonald introduced Luckson Etienne of Etienne Properties and stated he is the new owner of the properties previously owned by Paramount Properties. L. Etienne stated he purchases under-performing properties and makes them perform through renovations and proper management. He will begin with the Star Plaza and work his way through the five properties.

**CORRESPONDENCE:**

There was no correspondence at this meeting.

**MINUTES:**

**Regular Meeting Minutes August 2, 2016**

Motion was made by Heinrich, seconded by Conry, to approve the Regular Meeting minutes of August 2, 2016.

Ayes: 7 Nays: 0  
Motion Carried

**Regular Meeting Minutes August 16, 2016**

Motion was made by Heinrich, seconded by Conry, to approve the Regular Meeting minutes of August 16, 2016.

Ayes: 7 Nays: 0  
Motion Carried

**Executive Session Minutes of the Regular Meetings Minutes of July 19 and August 16, 2016 and the Executive Session Minutes of the Special Meeting of July 28, 2016. (Proofed for Content Only)**

Motion was made by Heinrich, seconded by Conry, to approve the Executive Session minutes of July 19, July 28, and August 16, 2016.

Ayes: 7 Nays: 0  
Motion Carried

**AUDIENCE:**

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

**John Montaverde – Business Improvement District**

J. Montaverde updated Council on the flower pots for the downtown area. They will be installed prior to the Festival in the Borough and put into storage during the winter months. He is looking into an “Adopt a Flower Pot” program.

**Pete Mulligan – 46-48 Carlton Avenue**

P. Mulligan asked for an update on his property. D. Bloom explained a camera was sent through the lines and found them to be clear and not fractured. D. Bloom discussed the inspection and size of the pipes with P. Mulligan and suggested a meeting with the school Superintendent be scheduled to discuss the next steps. P. Mulligan advised Council of high grass and garbage on Carlton Avenue.

Hearing no further comments, a motion was made by Conry, seconded by Thompson, to close the audience portion of the meeting. All were in favor.

Mayor McDonald explained Scott Cassel of Scotty’s Stadium is present and wishes to apply for a catering permit for the Festival in the Borough and the day after. He still needs to obtain the signature of the owner and an insurance certificate. A motion was made by Conry, seconded by Klimko, to approve the application for a catering permit for Scotty’s Stadium pending receipt of the required information.

Ayes: 7 Nays: 0  
Motion Carried

**REPORTS:**

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

1. Municipal Court Report – July 2016
2. Fire Prevention Reports – March thru August 2016
3. Washington Township Police Department Report – July 2016

4. Zoning/Code Enforcement Report – August 2016
5. Personnel Report – July & August 2016
6. DPW Report – August 2016
7. Interim Manager’s Report – Week of August 21, 2016

Fire Official Matt Lopez clarified information in some of his reports.

Ayes: 7 Nays: 0  
Motion Carried

**EXECUTIVE SESSION:**

A motion was made by Conry, seconded by Heinrich, to approve Resolution 137-2016 Authorizing Executive Session for the purpose of anticipated contract negotiations at 7:30 pm.

Ayes: 7 Nays: 0  
Motion Carried

**RESOLUTION # 137-2016**  
**AUTHORIZING EXECUTIVE SESSION**

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

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

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

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

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

\_\_\_\_\_A matter which Federal Law, State Statute or Rule of Court requires be kept confidential or excluded from discussion in public

(Provision relied upon: \_\_\_\_\_);

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

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

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

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

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

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

Pending or anticipated litigation or contract negotiation in which the public body is or may become a party; (The general nature of the litigation or contract negotiations is: Professional Services 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 8:12 pm.

Ayes: 7 Nays: 0  
Motion Carried

**COMMITTEE REPORTS:**

Councilman Higgins stated milling and paving of the roads began today. NJ American Water will pave a portion of W. Warren Street after they install a new water main. D. Bloom explained the paving schedule.

Mayor McDonald gave an update on a search for a Borough Manager stating four candidates will be interviewed by Council. Special Meetings will be scheduled for Wednesday, September 14 and Thursday, September 15, 2016 from 6:30 – 8:30 to interview candidates.

**OLD BUSINESS:**

**Resolution 11-2016 – Authorizing 2016 Professional Services Contract with Finelli Engineers for General Municipal Engineering Services (Re-Introduction)**

**Resolution 11-2016**

**RESOLUTION AUTHORIZING 2016 PROFESSIONAL SERVICES CONTRACT WITH FINELLI ENGINEERS FOR GENERAL MUNICIPAL ENGINEERING SERVICES**

WHEREAS, the Borough Council of the Borough of Washington has a need to contract the services of a Municipal Engineer as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.4 or 20.5 as appropriate; and

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

WHEREAS, the anticipated term of this contract is 1 year; and

WHEREAS, Finelli Consulting Engineers has submitted a proposal indicating they will provide the above-referenced services at the rates listed in their fee schedule for General Municipal Engineering Services; and

WHEREAS, for budgetary purposes, the Borough Council of the Borough of Washington would like to have this contract reflect a not to exceed amount of \$100,000, excluding escrow-related services; and

WHEREAS; any additional work above and beyond the base General Engineering Services charged in accordance with the hourly fee schedule stated above only if authorized by the Borough Council of the Borough of Washington; and

WHEREAS, Finelli Consulting Engineers has completed and submitted a Business Entity Disclosure Certification which certifies that Finelli Consulting Engineers has not made any reportable contributions to a political or candidate committee in the Borough of Washington in the previous one year, and that the contract will prohibit the Finelli Consulting Engineers from making any reportable contributions through the term of the contract, and

WHEREAS, the Chief Financial Officer has certified to the Borough Clerk that funds are available in the following budget account: 0-01-20-165-000-028

NOW THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Washington to enter into a contract with Finelli Consulting Engineers as described herein; and,

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

BE IT FURTHER RESOLVED that notice of this appointment will be published as required by law within ten days of the passage of this resolution; and

BE IT FURTHER RESOLVED, that copies of this resolution be forwarded to the Chief Financial Officer and Finelli Consulting Engineers.

Resolution 11-2016 was moved on a motion made by Conry and seconded by Heinrich. Mayor McDonald stated this resolution is being approved with the approved amount of \$100,000.

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

**Ordinance 8-2015 – An Ordinance Fixing the Salary and Wages for Certain Municipal Officials and Repealing Portions of Prior Inconsistent Salary and Wage Ordinance for the Years Beginning January 1, 2016 (Re-Introduction)**

**ORDINANCE #8-2015**  
**AN ORDINANCE FIXING THE SALARY AND WAGES**  
**OF CERTAIN MUNICIPAL OFFICIALS AND REPEALING**  
**PORTIONS OF PRIOR INCONSISTENT SALARY AND WAGE ORDINANCES FOR**  
**THE YEARS BEGINNING JANUARY 1, 2016**

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

**SCHEDULE A - FULL-TIME CLASSIFIED**

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

**SCHEDULE B - PART-TIME CLASSIFIED**

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

**SCHEDULE C - UNCLASSIFIED SERVICE**

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

**SCHEDULE D - UNCLASSIFIED SERVICE**  
**(TEMPORARY OR SEASONAL)**

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

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

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

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

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

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

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

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

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

The re-introduction of Ordinance 8-2015 was moved on a motion by Heinrich and seconded by Conry.

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

The Clerk read the Ordinance by title only. A motion was made by Heinrich, seconded by Conry, to approve Ordinance 8-2015 on first reading.

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

The Clerk stated the public hearing of Ordinance 8-2015 will be held on October 4, 2016 and the advertisement of the public hearing will be published in the Star Gazette on September 16, 2016.

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

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

**Ordinance 2-2016 – Calendar Year 2016 Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a CAP Bank (Public Hearing and Re-Adoption)**

**ORDINANCE # 2-2016**  
**CALENDAR YEAR 2016**  
**ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS**  
**AND TO ESTABLISH A CAP BANK**  
**(N.J.S.A. 40A: 4-45.14)**

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

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

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

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

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

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

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

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

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

**NOTICE** is hereby given that the foregoing Ordinance was introduced and passed on first reading at a meeting of the Borough Council of Washington Borough held March 15, 2016 and ordered published in accordance with the law. Having not been properly published, said Ordinance is being re-introduced on August 16, 2016 and will be considered for final reading and adoption at a meeting of the Borough Council to be held on September 6, 2016 at 7:00 p.m. or as soon thereafter as the matter may be heard, at the Borough Hall, 100 Belvidere Avenue, Washington, NJ 07882, at which time all persons interested will be given an opportunity to be heard concerning such Ordinance.

A motion was made by Heinrich, seconded by Conry, to re-introduce Ordinance 2-2016 on final passage.

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

Mayor McDonald opened the public hearing of Ordinance 2-2016 and read by title only. Councilman Higgins explained the Ordinance for the public. Seeing no one, a motion was made by Higgins, seconded by Thompson, to close the public hearing of Ordinance 2-2016.

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

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

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

**ORDINANCES:**

**Ordinance 3-2016 – An Ordinance Repealing Chapter 42 of the Code of the Borough of Washington and Replacing it with a New Chapter 42 “Fire Prevention Code” (Public Hearing and Adoption)**

ORDINANCE #3-2016  
AN ORDINANCE REPEALING CHAPTER 42 OF  
THE CODE OF THE BOROUGH OF WASHINGTON  
AND REPLACING IT WITH A NEW CHAPTER 42, ‘FIRE PREVENTION CODE’

**WHEREAS**, certain amendments to the Fire Prevention Code of Washington Borough are needed pursuant to the recommendations of the Borough Code Book Committee; and

**WHEREAS**, the Borough Council has determined to make such amendments;

**NOW, THEREFORE, BE IT ORDAINED** by the Mayor and Council of the Borough of Washington that Chapter 42 of the Code of the Borough of Washington is hereby repealed in its entirety and replaced by the following:

**Article 1. Enforcement of Fire Prevention Code of the Code of the Borough of Washington**

**42-1. Local Enforcement.**

Pursuant to Section II of the Uniform Fire Safety Act (P.L. 1983, c.383) the International Fire Code New Jersey Edition shall be locally enforced in the Borough of Washington. All applicable definitions contained in the Uniform Fire Safety Act and the International Fire Code New Jersey Edition are applicable to the Borough of Washington.

**42-2. Agency Designation.**

The local enforcing agency shall be the Washington Borough Department of Fire Prevention.

### **42-3. Duties.**

The local enforcement agency shall enforce the Uniform Fire Safety Act and the codes and regulations adopted under it in all buildings, structures and premises within the establishment boundaries of the Washington Borough, other than owner-occupied one and two family dwellings, used exclusively for dwelling purposes and building structures and premises owned by the federal government, interstate agencies or the State of New Jersey, and shall faithfully comply with the requirements of the Uniform Fire Safety Act and the International Fire Code, New Jersey Edition.

### **42-4. Life Hazard Uses.**

The local enforcing agency established by Section 42-2 of this ordinance shall carry out the periodic inspections of life hazard uses required by the Uniform Fire Code on behalf of the Commissioner of Community Affairs.

### **42-5. Organization**

The local enforcing agency established by Section 42-2 of this ordinance shall be under the direct supervision of the Fire Official, who shall report to the Borough Manager.

### **42-6. Appointments, Term of Office, or Removal.**

1. **Appointment & Qualifications of the Fire Official:** The local enforcing agency shall be under the direct supervision of the Fire Official. The Fire Official shall have the following qualifications:
  1. Certified Fire Official/Marshal/Fire Inspector with the State of New Jersey, Division of Fire Safety.
  2. Minimum of 5 years experience as a certified Fire Inspector/Fire Official/Marshal or Firefighter; further education may substitute for years of experience.
  3. The Fire Official shall be appointed by the Borough Manager upon the advice and recommendation of the Fire Chief.
2. **Term of Office:** Civil Service guidelines shall be followed by the Borough Manager. Any vacancy shall be filled for the unexpired term.
3. **Inspectors and Employees:** Fire inspectors and other employees as may be necessary in the local enforcing agency shall be appointed by the Borough Manager upon the recommendation and advice of the Fire Chief. Inspectors shall be appointed for a period of one year. All Life Hazard Use Inspectors will be certified by the state.
4. **Removal from Office:** The Fire Official, fire inspectors and other employees of the enforcing agency shall be subject to removal by the Borough Manager pursuant to State of New Jersey statutes & Civil Service Guidelines.
5. **Appointment of Legal Counsel:** The governing body shall be responsible for legal counsel to assist the agency in enforcing the Uniform Fire Code.

### **42-7. Board of Appeals.**

Pursuant to Section 15 and 17 of the Uniform Fire Safety Act, any person aggrieved by any order of the local enforcement agency shall have the right to appeal to the Construction Board of

Appeals of Warren County in accordance with the Uniform Fire Safety Act, N.J.S.A. 52:27D-206, and Uniform Fire Code, N.J.A.C. 5:70-2.19, entitled "Appeals."

#### **42-8. Establishment and Duties of Department of Fire Prevention.**

1. The New Jersey Uniform Fire Code shall be enforced by the Dept. of Fire Prevention which shall be operated under the supervision of the Fire Official.
2. The Department of Fire Prevention shall consist of the following:
  1. The Fire Official who shall be in charge of the Department.
  2. A maximum of five (5) fire inspectors.

The above Official shall be appointed by the Borough Manager, as per their appropriate terms. Any vacancy in the above positions shall be filled for the unexpired term.

3. The duties of the Department of Fire Prevention shall consist of:
  1. Enforcing the International Fire Code New Jersey Edition.
  2. Making any and all inspections as required by law or deemed necessary.
  3. Making accurate reports of any and all inspections and activities of the Department of Fire Prevention.
  4. Making recommendations to the appropriate Officials in enforcing or amending the New Jersey Uniform Fire Code.
  5. Performing any additional duty which is deemed necessary by the Borough Manager.
  6. Conduct the periodic inspections of life hazard uses required by the Uniform Fire Code on behalf of the Commissioner of the New Jersey Department of Community Affairs.
  7. Make a quarterly report of the Department of Fire Prevention and transmit to the Borough Manager.
  8. Investigate any/all calls of alarm or fire within the Borough of Washington.
  9. Make an annual report of the Department of Fire Prevention and transmit to the Borough Manager. It shall contain all elements required under the New Jersey Uniform Fire Code, with such statistics as the department may wish to include therein. The report is to be transmitted no later than the fourth Monday of January in the next succeeding year following the year for which the report is made.

#### **42-9. Duties of the Fire Official/Marshal/Fire Inspectors of the Department of Fire Prevention.**

The duties of the Employees of the Department of Fire Prevention shall consist of the following:

1. Designating regularly scheduled hours for routine fire inspections.
2. Convening and presiding over meetings of the Department of Fire Prevention.
3. Promulgating and administering a budget for the Department of Fire Prevention.
4. Formulating and implementing a schedule of routine inspections.
5. Maintaining accurate records of the inspection reports and activities of the Department of Fire Prevention.

6. Performing any additional duty which the Borough Manager may assign pursuant to this ordinance.
7. Formulating and implementing a schedule of inspection and implementing a system that will effectively enforce the provisions of the New Jersey Uniform Fire Code.
8. Perform fire prevention education within the Borough of Washington community.
9. Respond to and investigate calls of alarm or fire within the Borough of Washington.
10. Coordination of Fire Pre-Plans with the Borough of Washington Fire Chiefs.
11. Perform all the duties of Fire Official/Marshal as set forth in N.J.A.C. 5:70-3.3.
12. Perform all the duties of Fire Official/Marshal/Fire Inspector as set forth in N.J.A.C. 5:71-3.3 (2012)

#### **42-10. Non-Life Hazard Inspection Required.**

Before a certificate of Inspection is issued, the Fire Official or the Fire Official's designated representative shall make or cause to be made an inspection to assure that the buildings, premises, structures, or uses comply with the provisions of the Fire Code. These inspections shall be on a one year inspection cycle.

#### **42-11. Life Hazard Annual Inspection Required.**

Before a certificate of Inspection is issued, the Fire Official or the Fire Official's designated representative shall make or cause to be made an inspection to assure that the buildings, premises, structures, or uses comply with the provisions of the Fire Code. These inspections shall be on a yearly cycle of inspection.

#### **42-12. Fee Required.**

A certificate of Inspection or permit shall not be issued until the designated fees have been paid. The owners and/or occupiers of all properties and businesses subject to this Article shall be responsible for the payment of the certificate/permit fees.

#### **42-13. Amount of Fee.**

1. The fee schedule for registration for Non-Life Hazard Use inspections shall be an annual registration fee of:
  1. \$50.00 for 1 sq. ft. to 3,500 sq. ft.
  2. \$75.00 for 3,501 sq. ft. to 6,500 sq. ft.
  3. \$100.00 for 6,501 sq. ft. to 11,999 sq. ft.
2. All Life Hazard Use, Permits, Non-Life Hazard Use, & Smoke & CO Inspection fees collected as per N.J.A.C 5:71-2.6(d) shall be appropriated to the local enforcing agency for the enforcement of the code & yearly operations of the Department of Fire Prevention.
3. Fire Lane Fees
  1. Penalty for non-compliance with Section 42-23 parking in a fire lane, as determined by the Fire Official, shall be \$50.00.
  2. All fines shall be made payable to: Borough of Washington or designated agency writing said summons.

The fee for Permits and inspections of Life hazard uses shall be as set forth in the Uniform Fire Safety Act.

#### **42-14. Application for Permit.**

Application for a permit required by this ordinance shall be made in such form and detail as the Fire Official shall require. Fee schedules shall be given to the applicant at the time of application depending on the type of permit required. The fee schedule shall be as follows:

- Type 1 Permit: \$42.00
- Type 2 Permit: \$166.00
- Type 3 Permit: \$331.00
- Type 4 Permit: \$497.00

#### **42-15. Unlawful to Fail to Obtain a Permit or Pay Fees.**

It shall be unlawful to fail to obtain the permit or pay the inspection fees required by this ordinance. Any person or entity failing to do so shall be subject to penalty as set forth in section 42-18.

#### **42-16. Penalties for Violations.**

The violation of any provision of Sections 42-10 through 42-17 shall be punished by a fine not exceeding five hundred dollars (\$500.00) or by imprisonment in the county jail for a term not exceeding ninety days (90). Each day any violation of this ordinance shall continue constitutes a separate offense and shall be punishable as such.

### **Article 2. Certificate of Smoke Detectors and Carbon Monoxide Alarm Compliance (CSDCMAC)**

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

Before any existing single family, two family or multifamily dwelling, on or after the effective date of this ordinance, is sold, leased or otherwise made subject to a change of occupancy for residential purposes, the owner shall obtain a certificate of smoke detector and carbon monoxide alarm compliance. No dwelling unit shall change occupancy until one or more smoke detectors (or other approved fire alarm system) are installed for each dwelling unit subject to changing of occupancy in accordance with all the requirements of the New Jersey Uniform Construction Code and the Uniform Fire Code.

#### **42-18. Enforcement.**

1. The Fire Official of the Borough of Washington, or in his absence or unavailability, an inspector of the department or the Borough Construction Official, shall be responsible for the enforcement of the requirements of this ordinance. Said Fire Official, Construction Official or Fire Inspector, as the case may be, shall inspect and approve all smoke detectors and other fire alarm systems installed in accordance with the provisions of this

ordinance and the New Jersey Uniform Construction Code and Uniform Fire Code, including the approval of the location or locations selected for such installation.

2. In order to inform prospective purchasers of residential properties within the Borough of Washington that no residential dwelling unit may be sold, rented or change of ownership without first installing (a) smoke detector(s) or such other approved fire alarm system in accordance with the requirements of this ordinance and the New Jersey Uniform Construction Code and Uniform Fire Code, each and every tax search issued by the Borough of Washington shall contain a statement calling attention to the requirements of this ordinance and shall include a certification for the property owner to execute and deliver to the purchaser at the closing of title, attesting to compliance with the provisions of this ordinance. Such certification form shall be forwarded with each tax search ordered.

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

1. Requests for a CSDCMAC received more than 10 business days prior to the change of occupant: \$45.00;
  2. Requests for a CSDCMAC received four to 10 business days prior to the change of occupant: \$70.00; and
  3. Requests for a CSDCMAC received fewer than four business days prior to the change of occupant; \$125.00.
  4. There shall be a \$500.00 non-compliance penalty issued to anyone not applying for or has changed occupancy or transfer of ownership without said certification.
3. Whenever a smoke detector or other approved fire alarm system is required to be installed by this ordinance, such requirement shall not be considered to have been complied with unless such smoke detector(s) or other type of fire alarm system is installed in accordance with all the technical requirements and specifications of the New Jersey Uniform Construction Code (and the Building Code and Uniformed Fire Code adopted therein by reference) and has been inspected and approved by the Fire Official, the Fire Inspector, or the Construction Official.
  4. The owner(s) of the real estate upon which the structure in question is located shall be the party responsible for installation of smoke detectors or other fire alarm system in accordance with the requirements of this ordinance.
  5. Any owner of the property upon which is constructed or located a structure required to have installed therein a fire detector or other fire alarm system, and who fails to do so in accordance with the requirements of this ordinance, shall be liable for a fine of not more than \$500.00 or for imprisonment for not more than thirty (30) days, or to both such fine and imprisonment.
  6. The Fire Official, and in his absence or unavailability, the Construction Official, is hereby empowered, upon reasonable advance notice to the owner and/or the tenant or other party in possession, to come upon any premises and enter any structure which is required to comply with the requirements of this ordinance in order to verify compliance with this ordinance and the New Jersey Uniform Construction Code and Uniform Fire Code and to otherwise carry out the objectives and enforcement of this ordinance.

7. The Fire Official shall maintain a list of all properties in the Borough of Washington which have had smoke detectors or other fire alarm systems installed in accordance with the requirements of this ordinance and the New Jersey Uniform Construction Code and the Uniform Fire Code. This list shall be kept current as additional buildings within the township are equipped with smoke detectors and other fire alarm systems in accordance with this ordinance.
8. CSDCMC are valid for 6 months from inspection date.

#### **42-19. False Alarms.**

1. **Investigations:** In the case of false alarms which summon the police or fire department to investigate, the Fire Official or Fire Chief shall cause an investigation to be made for the purposes of ascertaining the cause of the false alarm and shall keep a record of such false alarms on file.
2. **Penalties for False Alarms:** In any calendar year period of the following penalties shall apply:
  1. For the first to third false alarm by one person or entity a written warning shall be issued.
  2. For the fourth to twelfth false alarm a fine of \$250.00 shall be imposed for each such false alarm.
  3. For any violation in excess of twelve alarms a fine of \$500.00 shall be imposed for each such violation.
3. **Penalties for Intentional False Alarms:** Any individual intentionally, willfully, or maliciously destroying or injuring any of the posts, alarm boxes or other alarm apparatus owned by the Borough of Washington or intentionally, willfully or maliciously interfering with the operation of same or any part thereof or who hinders or impedes any of the operations intended to be accomplished thereby or who intentionally causes or assists in causing a false alarm shall, upon conviction thereof, be imprisoned in the county jail for a term not exceeding ninety (90) days or shall forfeit and pay a fine not less than \$500.00 and not more than \$1,000.00.
4. All fines and fees collected for the above are to be deposited in a separate dedicated penalty account to serve for training and education for the Washington Borough Fire Department and the Borough of Washington Department of Fire Prevention.

### **Article 3. Fire Zone Established**

#### **42-20. Fire Lanes & Drafting Sites.**

1. **Designation:** The Fire Official may require and designate public or private fire lanes as deemed necessary for the efficient and effective use of fire apparatus.
2. **Obstruction:** Designated fire lanes shall be maintained and free of obstructions and vehicles at all times. They shall also be appropriately marked as per N.J.A.C. 5-70-3.2-503.

#### **42-21. Compliance with Orders.**

A person shall not willfully fail or refuse to comply with any lawful order or direction of any Fire Official or interfere with the compliance attempts of the Fire Official or his designee.

#### **42-22. Snow Removal from Fire Hydrants, Fire Department Connections and Standpipes.**

Snow removal from all fire hydrants, fire department connections and stand pipe systems that are located on public or private streets and access lanes or on private property by the property owner shall be completed within twenty-four (24) hours of the end of each snow storm is required

#### **42-23. Parking Regulations.**

Except in compliance with the directions of a police officer or posted traffic signal, no operator of a motor vehicle, moped, motorized bicycle or bicycle shall stop or stand or park in any of the following places:

1. Within ten (10) feet of a fire hydrant or fire department connection or stand pipe system
2. In any area marked by yellow or signs indicating the location of a fire zone or fire lane

#### **42-24. Delineation and Marking.**

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

FIRE LANE  
NO PARKING

#### **42-25. Maintenance of Fire Lane.**

The owner of the property where the fire lane is located shall properly maintain any such markings, striping, curbing, and signage in the designated areas at all times. Defacing, tampering with, or damaging any such markings, striping, curbing, or signage or allowing them to deteriorate so as to reduce their effectiveness shall constitute a violation of the chapter.

#### **42-26. Penalties.**

Any vehicle owner or person who shall violate any of the provisions of this section or who fails to comply herewith shall for each and every violation and non-compliance respectively upon conviction, be subject to a fine not in excess of \$500.00 and is subject to removal by the Washington Township Police Department or Washington Borough Fire Official at the sole expense of the owner or operator therefore.

## **Article 4. Key Box**

### **42-27. Installation.**

When a property is protected by an automatic alarm system, and access to or within a structure or an area on that property is impeded by secured openings, and where immediate access might become necessary for lifesaving or fire-fighting purposes, the Fire Official may require a key box to be installed in an approved location. The key box shall be a type approved by the Fire Official and shall be installed at the expense of the property owner.

### **42-28. Contents.**

The key box shall contain:

1. Keys to locked points of ingress whether on the interior or exterior of such buildings.
2. Keys to locked mechanical equipment rooms.
3. Keys to locked electrical rooms.
4. Keys to elevator controls.
5. Keys to other areas as directed by the Fire Official.
6. Other material as directed by the Fire Official.

All keys shall be clearly labeled or marked to identify the doors they open or the devices they operate.

### **42-29. Application.**

This subsection applies to both existing and future structures, but shall not apply to any residential units, with the exception of common areas within multi-dwelling residential units.

### **42-30. Approvals.**

1. The Fire Official shall, within 90 days of the effective date of this subsection, develop and submit to the Borough Manager a list of specifications for key boxes. Following approval of the specifications by resolution of the Borough Council, any box complying with those specifications shall be deemed to be approved. Until such specifications are developed and at any time thereafter, any property owner may request the Fire Official to render a determination as to whether a particular key box, which does not comply with the specifications, can be approved for installation.
2. Prior to installing any key box required by this subsection, the property owner shall make written request to the Fire Official to designate or approve the proposed location.

### **42-31. Fees.**

The Washington Borough Department of Fire Prevention may recoup the fees incurred by it in connection with the procurement and installation of any necessary key boxes as such fees are not within the control of the Borough.

#### **42-32. Enforcement.**

The Washington Borough Department of Fire Prevention shall be the enforcing agency of this ordinance section. Any person who owns or operates a structure subject to this section shall be subject to penalties set forth in this code for any violation of this section, and the minimum fine for a conviction or a violation of this section shall be \$100.00 for the first offense, \$200.00 for the second offense, and \$300.00 for the third or further offense for failure to comply.

### **Article 5. Fire Watch & Fire Safety Standby**

#### **42-33. Intent and Purpose.**

Fire safety compliance has always been and continues to be a high priority for the Borough of Washington. Town Officials frequently assess what can be done to assure the safety of all township residents, and to that end, the Borough of Washington deems it necessary to implement fire watch procedures when there exists substantial risks to life, safety and property, including when all or part of the required fire protection systems in Borough structures are intentionally interrupted for repairs and maintenance, not functioning properly, not functioning at all, or when they are damaged or destroyed by fire or other disaster. In certain circumstances detailed herein, the Fire Official, Fire Chief or his designee, is hereby authorized to order a fire watch for the affected structure in order to ensure continued safety of residents during this period.

#### **42-34. Definitions.**

As used in this article, the following terms shall have the meanings indicated:

**FIRE WATCH**—A temporary measure intended to ensure continuous and systematic surveillance of a building or portion(s) thereof by one or more qualified individuals for the purpose of identifying and controlling fire hazards, detecting early signs of an unwanted fire, raising an alarm of fire to the occupants and notifying the fire department.

#### **42-35. Fire Watch; When Required.**

1. A fire watch may be ordered by the Fire Official or The Fire Officer in charge in public and privately owned buildings and or properties within the Borough of Washington under the following circumstances:
  1. Where required fire protection systems are out of service due to system failure, repair, scheduled maintenance, vandalism, etc.; the Fire Official shall be notified immediately and where the Fire Official determines that an imminent hazard exists pursuant to N.J.A.C. 5:70-2.16 an approved fire watch may provided for all occupants left unprotected by the shut down until the fire protection system has been returned to service. Upon restoration of the fire protection system as supported by proper documentation, the Fire Official shall then sign off on the ability to remove such fire watch.
  2. When in the opinion of the Fire Official or Fire Officer in Charge it is essential for public safety in a place of assembly or any other place where people congregate, because of the number of persons, or the nature of the performance,

exhibition, display, contest or activity, the owner, agent or lessee shall provide one or more fire watch personnel, as required and approved, to remain on duty during the times such places are open to the public, or when such activity is being conducted. (403.1)

3. When required by the Fire Official for building demolition that is hazardous in nature, qualified personnel shall be provided to serve as an on-site fire watch. Fire watch personnel shall be provided with at least one approved means of notification of the fire department and their sole duty shall be to perform constant patrols and watch for the occurrence of fire.
4. A fire watch shall be posted by the Fire Official or the Fire Official in Charge at the following type of events: hot work welding or cutting, fireworks displays, fumigation in gas tight tank or vault, tent, canopy or membrane structures used as places of assembly
2. A fire watch may include the maintaining of posted fire lanes, means of egress, posted occupancy loads, building surveillance for signs of smoke or fire, checking for proper permits, inspecting for proper safety precautions of cooking equipment, and other functions as required by the Fire Official or his assigned designee.
3. Should a fire watch be posted by the Fire Official or the Fire Official in Charge, the party performing the fire watch is then responsible to contact and maintain open communications the Fire Official in Charge actions with such on the status of the fire watch and conditions of the property in question. Proper fire watch procedure forms will be supplied to the Fire Chief. The Department of Fire Prevention shall take responsibility of all posted fire watches and report back to the Fire Chief on the status of the property and fire protection systems.
4. Should the building owner, agent, lessee be unable to post their own fire watch, a fire watch shall be performed by the Washington Borough Department of Fire Prevention. In the event no one of the above agency is available, other qualified individuals may be utilized at the discretion of the Fire Official or the assigned designee. Any qualified individuals used for the purposes of a fire watch shall report directly to the Fire Official or his assigned designee, who will report to the Manager of the Borough of Washington.

#### **42-36. Fees and Payments.**

1. A fire watch shall be paid for by the building owner, tenant, lessee, or organization for which the fire watch is requested or required, as appropriate.
2. All fire watch services not incurred and paid by the Borough of Washington, but performed by the Borough Fire Department and billed through the Borough, shall be billed at the rate of \$35 per hour per person with a minimum of 3 hours per person. Individuals conducting said fire watch shall receive hourly payment after payment is made by the owner on the next available payroll date.
3. There shall be a \$25.00 per hour fee for the use of each Borough vehicle utilized, plus a 15% administration fee.
4. All payments for fire watch services provided by the Borough Fire Department shall be made within 10 days after service is provided.
5. Payments shall be made payable to the Borough of Washington.

#### **42-37. Violations and Penalties.**

Any person, partnership, corporation, or other entity that violates the provisions of this article shall be subject to the penalties as set forth in the Uniform Fire Code New Jersey Edition by the Washington Borough Department of Fire Prevention.

All ordinances or parts of ordinances or resolutions that are in conflict with the provisions of this Ordinance are repealed to the extent necessary.

If any article, section, subsection, term or condition of this Ordinance is declared invalid or illegal for any reason, the balance of the Ordinance shall be deemed severable and shall remain in full force and effect.

In accordance with Chapter 3, Article II, Section 15, Subsection E of the Code of the Borough of Washington, this Ordinance shall become effective 20 days after final passage unless the Council, by an affirmative vote of five (5) Council Members, shall adopt a resolution declaring the Ordinance to be an emergency upon which said Ordinance will take effect upon final passage.

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 Tuesday, June 21, 2016 and that a meeting of the same will be held on Tuesday, September 6, 2016 at 7:00 pm 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.

A motion was made by Noone, seconded by Conry, to introduce Ordinance 3-2016 on final passage.

ROLL CALL: Noone, Conry, Heinrich, McDonald

Ayes: 4; Nays: 3 (Higgins, Klimko, Thompson)

Motion Carried

Mayor McDonald opened the public hearing of Ordinance 3-2016 and read by title only. Seeing no one, a motion was made by Higgins, seconded by Conry, to close the public hearing of Ordinance 3-2016.

ROLL CALL: Higgins, Conry, Heinrich, Klimko, Noone, Thompson, McDonald

Ayes: 7; Nays: 0

Motion Carried

A motion was made by Noone, seconded by Conry, to adopt Ordinance 3-2016 on final passage. Councilman Higgins stated there are restrictions in this Ordinance that he does not agree with.

ROLL CALL: Noone, Conry, Heinrich, McDonald

Ayes: 4; Nays: 2 (Higgins, Klimko); Abstentions: 1 (Thompson)

Motion Carried

**NEW BUSINESS:**

D. Bloom explained the Transportation Alternatives Program (TAP) Grant to Council. After a brief discussion, a motion was made by Higgins, seconded by Klimko, to begin the application process for the federally funded, competitive grant in the amount of \$750,000 to improve Grand Avenue.

Ayes: 7 Nays: 0  
Motion Carried

**Resolution #128-206 – Cancellation of the 2016 Taxes and Sewer Billing of the Properties that were Foreclosed on by the Borough**

**RESOLUTION #128-2016  
CANCELLATION OF THE 2016 TAXES AND SEWER BILLING OF THE  
PROPERTIES THAT WERE FORECLOSED BY THE BOROUGH  
(MUNICIPAL LIENS)**

**WHEREAS**, The Governing Body authorized foreclosure process on various municipal liens in 2015, and

**WHEREAS**, this foreclosure process was completed in two stages in December 2015 and January 2016, and

**WHEREAS**, those foreclosures are still listed on the assessors records as not owned by the Borough, and

**WHEREAS**, taxes and sewer for 2016 were levied on those properties.

**NOW THEREFORE**, the Governing Body of the Borough of Washington is authorizing the Tax Collector to cancel principal due on this properties for 2016 for taxes and sewer.

BLOCK	LOT	ADRESS	2016 TAXES	2016 SEWER
6	36	149 N. Lincoln Ave	3,954.38	742.50
31	6	44 Taylor St	3,949.58	742.50
100	51	Marble St	2,380.30	0
100	52	S Wandling Ave	6,383.75	0
101	13.02	W Washington Ave	3,334.87	0
50	5.01	McKinley Ave	2,226.74	0
46	11	McKinley Ave-Rear	211.16	0
46	13	Myrtle Ave	431.91	0
70	21	Myrtle Ave	719.85	0
46	19	Myrtle Ave	451.11	0
46	3.01	McKinley Ave-rear	76.78	0
45	4.02	Route 31 North & Myrtle	377.92	0

77	1	115 railroad Ave	604.67	0
31	8	48 Taylor St	1,847.62	594.00
<b>TOTAL</b>			<b>\$26,950.64</b>	<b>\$2,079.00</b>

Resolution 128-2016 was moved on a motion by Higgins, seconded by Klimko, and approved.

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

**Resolution 129-2016 – Redemption of a Tax Certificate**

**RESOLUTION #129-2016**  
**A RESOLUTION FOR REDEMPTION OF TAX CERTIFICATE**  
**As per N.J.S.A.54:5**

**KNOW ALL PERSONS BY THESE PRESENTS THAT, WHEREAS,** lands in the taxing district of Washington Borough, County of Warren, State of New Jersey, were sold on October 16, 2015 to FWDSL & Associates LP, 17 W. Cliff St., Somerville, NJ 08876, in the amount of \$4,953.73 for taxes or other municipal liens assessed for the year 2014 in the name of Markle, Mitchell A. Sr. & Linda as supposed owners, and in said assessment and sale were described as 20 Sunrise Terrace, Block 44 Lot 50, which sale was evidenced by certificate #15-00027; and

**WHEREAS,** the Collector of Taxes of said taxing district of the Borough of Washington, do certify that on 8-12-16 and before the right to redeem was cut off, as provided by law, PNC Bank 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 \$18,570.17 which is the amount necessary to redeem Tax Sale Certificate #15-00027.

**NOW THEREFORE BE IT RESOLVED,** on this 6th day of September, 2016 by the Mayor and Council of the Borough of Washington, County of Warren to authorize the Treasurer to issue a check payable to FWDSL & Associates LP, 17 W. Cliff St., Somerville, NJ 08876 in the amount of **\$39,570.17** (This consists of \$18,570.17 Certificate Amount redeemed + \$21,000.00 Premium).

**BE IT FURTHER RESOLVED,** that the Tax Collector is authorized to cancel this lien on Block 44 Lot 50 from the tax office records.

Resolution 129-2016 was moved on a motion by Conry, seconded by Thompson, and approved.

ROLL CALL: Conry, Thompson, Heinrich, Klimko, Noone, McDonald  
 Ayes: 6; Nays: 0; Abstentions: 1 (Higgins)  
 Motion Carried

**Resolution 130-2016 – Redemption of a Tax Certificate**

**RESOLUTION #130-2016**  
**A RESOLUTION FOR REDEMPTION OF TAX CERTIFICATE**  
**As per N.J.S.A.54:5**

**KNOW ALL PERSONS BY THESE PRESENTS THAT, WHEREAS,** lands in the taxing district of Washington Borough, County of Warren, State of New Jersey, were sold on October 16, 2015 to MTAG/Cust for Empire VII NJ, P.O. Box 2096, Hicksville, NY 11802 in the amount of \$6,607.44 for taxes or other municipal liens assessed for the year 2014 in the name of Bonjukian, Catherine Haig as supposed owner, and in said assessment and sale were described as 100 Wilson Terrace, Block 71 Lot 20, which sale was evidenced by Certificate #15-00034; and

**WHEREAS,** the Collector of Taxes of said taxing district of the Borough of Washington, do certify that on 8-12-16 and before the right to redeem was cut off, as provided by law, Comerica Bank on behalf of Corelogic Tax Service, claiming to have an interest in said lands, did redeem said lands claimed by MTAG/Cust for Empire VII NJ, by paying the Collector of Taxes of said taxing district of Washington Borough the amount of \$17,107.83 which is the amount necessary to redeem Tax Sale Certificate #15-00034.

**NOW THEREFORE BE IT RESOLVED,** on this 6th day of September, 2016 by the Mayor and Council of the Borough of Washington, County of Warren to authorize the Treasurer to issue a check payable to MTAG/Cust for Empire VII NJ, P.O. Box 2096, Hicksville, NY 11802 in the amount of **\$17,107.83.**

**BE IT FURTHER RESOLVED,** that the Tax Collector is authorized to cancel this lien on Block 71 Lot 20 from the tax office records.

Resolution 130-2016 was moved on a motion by Conry, seconded by Thompson and approved.

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

**Resolution 131-2016 – Authorizing Execution of Shared Service Agreement**

**RESOLUTION #131-2016**  
**AUTHORIZING EXECUTION OF**  
**SHARED SERVICES DEFENSE AGREEMENT**

**WHEREAS,** the Borough of Washington has filed a Declaratory Judgment Action in the Superior Court of New Jersey, Hunterdon County, in furtherance of the Supreme Court's March

10, 2015, decision captioned In re Adoption of N.J.A.C. 5:96 & 5:97 by N.J. Council on Affordable Housing, 221 N.J. 1 (2015) (the “Supreme Court Decision”), which was assigned to the Honorable Thomas C. Miller P.J. Cv.; and

**WHEREAS**, 57 similar Declaratory Judgment Actions are before Judge Miller in Vicinage 13;

**WHEREAS**, many of these municipalities (collectively the “Vicinage 13 Municipal Group”) wish to cooperate collectively regarding the strategy and development of discovery, motions, briefs, and trial practice that may be used in the above-referenced Declaratory Judgment Actions, thereby saving time and monies for individual municipalities;

**WHEREAS**, the Borough desires to participate in the Vicinage 13 Municipal Group; and

**WHEREAS**, it is anticipated that if each municipality contributes \$1,500, there will be sufficient monies to pay the anticipated trial and discovery costs; and

**WHEREAS**, a Municipal Shared Services Defense Agreement for Vicinage 13 (hereinafter Vicinage 13 MSSDA”), has been prepared (attached hereto) (a) so that monies can be collected; and (b) so that the rights and responsibilities of each municipality that wishes to sign the agreement are defined; and

**WHEREAS**, the Vicinage 13 MSSDA provides that the John P. Belardo, Esq., will serve as the administrator of the Vicinage 13 Municipal Group; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Washington, Warren County, New Jersey, as follows

1. The terms and conditions of the Vicinage 13 MSSDA attached hereto are hereby approved, ratified and confirmed.
2. The amount of \$1,500 is hereby authorized to be expended by the Borough.
3. A certification of funds authorizing the aforesaid expenditure has been signed by the Chief Financial Officer of the Borough and is appended hereto.
4. The Mayor be and is hereby authorized to execute the aforesaid Vicinage 13 MSSDA to memorialize the participation of the Borough and to take any and all actions reasonably required to effectuate said Agreement.
5. This Resolution shall take effect immediately.

Resolution 131-2016 was moved on a motion by Higgins, seconded by Conry, and approved.

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

**Resolution 132-2016 – Authorizing and Expenditure to the Consortium for the Municipal Shared Services Defense Agreement**

**RESOLUTION #132-2016**

**RESOLUTION AUTHORIZING AN EXPENDITURE TO THE CONSORTIUM  
FOR THE MUNICIPAL SHARED SERVICES DEFENSE AGREEMENT**

**WHEREAS**, the Borough of Washington (the “Borough”) has filed a Declaratory Judgment Action in the Superior Court of New Jersey Hunterdon County in furtherance of the Supreme Court’s March 10, 2015 decision captioned In re Adoption of N.J.A.C. 5:96 & 5:97 by N.J. Council on Affordable Housing, 221 N.J. 1 (2015) (the “Supreme Court Decision”); and

**WHEREAS**, the Borough entered into a Municipal Shared Services Defense Agreement (hereinafter “MSSDA”) in order to hire Econsult Solutions, LLC to produce an expert report in order to establish the Town’s affordable housing obligation; and

**WHEREAS**, approximately 250 municipalities within the State also entered into the MSSDA and collectively refer to themselves as the “Consortium;” and

**WHEREAS**, the Consortium also hired Carl Woodward, Esq. in order to defend a case regarding release of a draft expert report (Docket No. A-002471-15T2); and

**WHEREAS**, due to the overwhelming opposition and challenges received from opponents in the Declaratory Judgment Action, including Fair Share Housing Center, the New Jersey Builder’s Association, and other intervenors, the municipalities constituting the Consortium are required to contribute \$2,000 more under the MSSDA.

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

1. The amount of \$2,000 is hereby authorized to be expended by the Town for Econsult Solutions, LLC and other experts or attorneys retained by the Consortium.
2. A certification of funds authorizing the aforesaid expenditure has been signed by the Chief Financial Officer of the Borough and is appended hereto.
3. This Resolution shall take effect immediately.

Resolution 132-2016 was moved on a motion by Higgins, seconded by Thompson, and approved.

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

Councilman Higgins explained the COAH resolutions to the public.

**Resolution 133-2016 – Authorizing a Public Works Shared Services Agreement for Sharing Public Works Equipment**

**RESOLUTION #133-2016**

**RESOLUTION AUTHORIZING A PUBLIC WORKS SHARED SERVICES AGREEMENT FOR SHARING PUBLIC WORKS EQUIPMENT BETWEEN THE BOROUGH OF WASHINGTON AND THE COUNTY OF WARREN**

**WHEREAS**, the Governing Body of the Borough of Washington, County of Warren, is desirous of utilizing public works equipment and public works employees provided by the County to provide public works services, general maintenance and related services, and

**WHEREAS**, the County of Warren is desirous of providing those services to the Borough of Washington in accordance with the terms of the attached agreement, and

**WHEREAS**, the Uniform Shared Services & Consolidation Act (N.J.S.A. 40A:65-1 et seq.) empowers the Borough of Washington and the County of Warren to enter into such an agreement.

**NOW THEREFORE BE IT RESOLVED**, that the Governing Body of the Borough of Washington hereby authorizes the Mayor and Clerk of the Borough of Washington to execute an agreement to share services with the County of Warren.

**BE IT FUTHER RESOLVED**, that a certified copy of this Resolution be sent to the Warren County Freeholders' Office; Wayne Dumont, Jr. Administration Building; 165 Route 519; Belvidere, NJ 07823.

Resolution 133-2016 was moved on a motion by Noone, seconded by Conry, and approved.

Ayes: 7; Nays: 0

Motion Carried

**Resolution 134-2016 – Redemption of a Tax Certificate**

**RESOLUTION #134-2016**

**A RESOLUTION FOR REDEMPTION OF TAX CERTIFICATE**

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

**KNOW ALL PERSONS BY THESE PRESENTS THAT, WHEREAS**, lands in the taxing district of Washington Borough, County of Warren, State of New Jersey, were sold on October 16, 2015 to Actlien Runoff, LLC, 306 Fifth Avenue, Floor 6, New York, NY, 10001 in the amount of \$24,641.60 for taxes or other municipal liens assessed for the year 2014 in the name of Kropywnycki, Lucas

supposed owner, and in said assessment and sale were described as 6 Cleveland Street, Block 30.01 Lot 11, which sale was evidenced by certificate #15-00015; and

**WHEREAS**, the Collector of Taxes of said taxing district of the Borough of Washington, do certify that on 9-1-16 and before the right to redeem was cut off, as provided by law, First American Title Insurance Co. claiming to have an interest in said lands, did redeem said lands claimed by Actlien Runoff, LLC by paying the Collector of Taxes of said taxing district of Washington Borough the amount of \$28,979.63 which is the amount necessary to redeem Tax Sale Certificate #15-00015.

**NOW THEREFORE BE IT RESOLVED**, on this 6th day of September, 2016 by the Mayor and Council of the Borough of Washington, County of Warren to authorize the Treasurer to issue a check payable to Actlien Runoff, LLC 306 Fifth Avenue, Floor 6, New York, NY 10001 in the amount of **\$28,979.63**.

**BE IT FURTHER RESOLVED**, that the Tax Collector is authorized to cancel this lien on Block 30.01 Lot 11 from the tax office records.

Resolution 134-2016 was moved on a motion by Conry, seconded by Klimko, and approved.

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

**Resolution 135-2016 – Rescinding Resolution #101-2016 – Retail Consumption License for Washington Inn, Inc.**

**BOROUGH OF WASHINGTON, WARREN COUNTY  
RESOLUTION #135-2016  
RESCINDING RESOLUTION #101-2016  
RETAIL CONSUMPTION LICENSE FOR WASHINGTON INN, INC.**

**WHEREAS**, the Governing Body of the Borough of Washington approved Resolution #101-2016, entitled Retail Consumption License, at a meeting held on June 21, 2016, granting a liquor license to Washington Inn, Inc. t/a Felix’s Tavern, and

**WHEREAS**, the licensee has failed to take the necessary steps and make the necessary payments to secure a liquor license for 2016-2017 license term within the timeframe allowed by the Division of Alcoholic Beverage Control.

**NOW THEREFORE BE IT RESOLVED**, that the Governing Body of the Borough of Washington hereby rescinds its approval of Resolution #101-2016.

**BE IT FUTHER RESOLVED**, that a copy of this Resolution be sent to the Division of Alcoholic Beverage Control; P.O. 087; Trenton, NJ 08625-0087.

Resolution 135-2016 was moved on a motion by Conry, seconded by Klimko, and approved.

Council Discussion:

The Clerk explained the reason for rescinding resolutions 135-2016 and 136-2016.

Ayes: 7; Nays: 0

Motion Carried

**Resolution 136-2016 – Rescinding Resolution 98-2016 – Resolution Transferring Retail Consumption License #2121-33-007-002 (Felix’s Tavern) to Williams Irish Tavern, LLC, A Person-to-Person Transfer**

**RESOLUTION #136-2016  
RESCINDING RESOLUTION #98-2016  
RESOLUTION TRANSFERRING RETAIL CONSUMPTION LICENSE  
#2121-33-007-002 (FELIX’S TAVERN) TO WILLIAMS IRISH TAVERN, LLC  
A PERSON-TO-PERSON TRANSFER**

**WHEREAS**, the Governing Body of the Borough of Washington approved Resolution #98-2016, entitled Resolution Transferring Retail Consumption License #2121-33-007-002 (Felix’s Tavern) to Williams Irish Tavern, LLC, A Person-to-Person Transfer, at a meeting held on June 8, 2016, and

**WHEREAS**, the transfer should not have been presented to Council for approval as Williams Irish Tavern, LLC has not received their Tax Clearance Certificate from the Division of Taxation and the required paperwork and payments have not been received by the Division of Alcohol and Beverage Control.

**NOW THEREFORE BE IT RESOLVED**, that the Governing Body of the Borough of Washington hereby rescinds its approval of Resolution #98-2016.

**BE IT FUTHER RESOLVED**, that a copy of this Resolution be sent to the Division of Alcoholic Beverage Control; P.O. 087; Trenton, NJ 08625-0087.

Resolution 136-2016 was moved on a motion by Conry, seconded by Heinrich, and approved.

Ayes: 7; Nays: 0

Motion Carried

A motion was made by Higgins, seconded by Klimko, to approve the application for a Social Affairs Permit for St. Joseph's Knights of Columbus Dinner/Dance on October 1, 2016.

Ayes: 7; Nays: 0  
Motion Carried

The approval of the request from the NJ After 3 Program at Taylor Street School to designate Borough Hall as their evacuation center in the event of an emergency was tabled until the September 20<sup>th</sup> meeting.

A motion was made by Conry, seconded by Heinrich, to approve new member Deanna Harrington to the Washington Borough Fire Department.

Ayes: 5; Nays: 0; Abstentions: 2 (Higgins, Thompson)  
Motion Carried

A motion was made by Conry, seconded by Heinrich, to approve new member James Sutton to the Washington Borough Fire Department.

Ayes: 5; Nays: 0; Abstentions: 2 (Higgins, Thompson)  
Motion Carried

**VOUCHERS:**

Mayor McDonald entertained a motion to approve the vouchers and claims in the amount of \$388,575.56.

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

**Council Discussion:**

Councilman Higgins questioned invoices to Rutgers University. J. Lim stated these are for DPW classes. Councilman Higgins questioned if the invoices to Blue Diamond were taken from the correct accounts. J. Lim will look into this. Councilman Higgins asked for clarification on a sewer utility payroll amount. The motion was amended to incorporate the exceptions noted by Councilman Higgins.

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

**RECAP:**

J. Lim will look into the bills noted by Councilman Higgins.

Mayor McDonald will set up interviews with the Borough Manager candidates.

**COUNCIL REMARKS:**

Councilman Thompson reminded everyone to drive safely now that school is open.

Councilwoman Klimko would like the Sewer Department to do clean-outs on a regular basis and would like to see the 2-hour parking in the municipal lot enforced. She would like to see the CLAP program back in the Borough and noted there is a gap between the old and new portions of the pavilion roof. Picnic tables and garbage cans at the pavilion were to have been replaced after the fire. Council discussed. Businesses are putting merchandise out in front of their shops and blocking the sidewalks. J. Lim will ask the Code Enforcement Officer to look into this. Councilwoman Klimko received complaints about people smoking in front of buildings and that sewerage was being pumped out on the street from a building on W. Washington Avenue. Councilwoman Klimko discussed the constant pile of garbage on the corner of Route 57 and Broad Street and spoke about people parking in their driveway while part of their car is blocking the sidewalk. Councilwoman Klimko received calls regarding major renovations being done at a building on W. Washington Avenue and there doesn't appear to be a permit posted in their window. Councilwoman Klimko asked about a signage ordinance. A discussion took place regarding the truncated domes on the sidewalks at intersections. D. Bloom will look into this next year to be sure the Borough is ADA compliant. Councilwoman Klimko and D. Bloom spoke about the zoning issue on the property between Albea and the Auto Body Shop.

Councilman Heinrich reminded everyone the Senior Advisory Committee will be starting their monthly meetings at Borough Hall on September 29<sup>th</sup>. There is a parking sign on Route 31 near Route 57 which references an old ordinance. Councilman Heinrich would like the municipal buildings assessed to be fitted with LED lighting.

Councilwoman Noone reminded everyone that this is the last month for the Farmers' Market and encouraged everyone to visit.

Councilwoman Conry would like a "Do Not Enter" sign placed near the exit of Family Dollar and stated two ATV's have been racing in the grassy area on Railroad Avenue where children are playing. Lieutenant Teter will look into this.

Mayor McDonald stated the library windows are being replaced. Facing on the stone work is falling off under the windows due to improper grading. The DPW will be re-grading the area near the windows as time allows.

Council took a short recess before entering into Executive Session.

**EXECUTIVE SESSION:**

A motion was made by Thompson, seconded by Conry, to approve Resolution 138-2016 Authorizing Executive Session for the purpose of discussing personnel matters and contract negotiations at 9:30 pm.

Ayes: 7 Nays: 0  
Motion Carried

**RESOLUTION # 138-2016**  
**AUTHORIZING EXECUTIVE SESSION**

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

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

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

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

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

\_\_\_\_\_ A matter which Federal Law, State Statute or Rule of Court requires be kept confidential or excluded from discussion in public

(Provision relied upon: \_\_\_\_\_);

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

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

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

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

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

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



**ADJOURNMENT:**

Hearing no further business, a motion was made by Higgins, seconded by Thompson, to adjourn the meeting at 9:54 pm.

Ayes: 7 Nays: 0

Motion Carried

---

Mayor Scott McDonald

---

Ann Kilduff, RMC Borough Clerk

**MONTHLY REVENUE REF**

*Recreation*

<b>Aug 2016</b>	open Commission	open Concession Stand	open Karate	open Parks & Playground	open P & P Salary	open Youth Soccer	open Swimming Lessons	Open Open Swim	open Aqua Zumba	closed 5K Run	closed Adult Zumba	<b>Daily Total</b>
8/1/2016	0.00	31.25	0.00	0.00	0.00	0.00	0.00	122.00	0.00	0.00	0.00	153.25
8/2/2016	0.00	14.00	0.00	0.00	0.00	1,787.50	0.00	118.50	0.00	0.00	0.00	1,920.00
8/3/2016	0.00	262.00	0.00	0.00	0.00	0.00	555.00	462.00	168.00	0.00	0.00	1,447.00
8/4/2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8/5/2016	0.00	108.00	0.00	0.00	0.00	0.00	0.00	497.00	0.00	0.00	0.00	605.00
8/6/2016	0.00	63.25	0.00	0.00	0.00	0.00	0.00	249.50	0.00	0.00	0.00	312.75
8/7/2016	0.00	271.25	0.00	0.00	0.00	0.00	0.00	611.00	0.00	0.00	0.00	882.25
8/8/2016	0.00	160.00	0.00	0.00	0.00	0.00	0.00	152.00	152.00	0.00	0.00	464.00
8/9/2016	0.00	400.00	0.00	0.00	0.00	95.00	225.00	456.00	0.00	0.00	0.00	1,176.00
8/10/2016	0.00	24.50	0.00	0.00	0.00	0.00	0.00	36.00	0.00	0.00	0.00	60.50
8/11/2016	0.00	100.75	0.00	0.00	0.00	0.00	0.00	184.00	0.00	0.00	0.00	284.75
8/12/2016	0.00	208.25	0.00	0.00	0.00	315.00	0.00	228.00	0.00	0.00	0.00	751.25
8/13/2016	0.00	290.25	0.00	0.00	0.00	0.00	0.00	545.00	0.00	0.00	0.00	835.25
8/14/2016	0.00	232.00	0.00	0.00	0.00	0.00	0.00	624.00	0.00	0.00	0.00	856.00
8/15/2016	0.00	232.50	0.00	0.00	0.00	0.00	0.00	324.00	126.00	0.00	0.00	682.50
8/16/2016	0.00	97.00	0.00	0.00	0.00	60.00	300.00	152.00	0.00	0.00	0.00	609.00
8/17/2016	0.00	290.50	0.00	0.00	0.00	0.00	0.00	579.00	34.00	0.00	0.00	903.50
8/18/2016	0.00	90.75	0.00	0.00	0.00	0.00	0.00	268.00	0.00	0.00	0.00	358.75
8/19/2016	0.00	203.50	0.00	0.00	0.00	405.00	0.00	256.00	0.00	0.00	0.00	864.50
8/20/2016	0.00	186.25	0.00	0.00	0.00	0.00	0.00	334.00	0.00	0.00	0.00	520.25
8/21/2016	0.00	36.00	0.00	0.00	0.00	0.00	0.00	160.00	0.00	0.00	0.00	196.00
8/22/2016	0.00	133.00	0.00	0.00	0.00	0.00	64.00	190.00	0.00	0.00	0.00	387.00
8/23/2016	0.00	116.50	0.00	0.00	0.00	0.00	0.00	141.00	0.00	0.00	0.00	257.50
8/24/2016	0.00	169.50	0	0.00	0.00	0.00	60.00	444.00	0.00	0.00	0.00	673.50
8/25/2016	0.00	154.50	0.00	0.00	0.00	0.00	0.00	328.00	0.00	0.00	0.00	482.50
8/26/2016	0.00	172.25	0.00	0.00	0.00	0.00	0.00	193.00	0.00	0.00	0.00	365.25
8/27/2016	0.00	94.00	0.00	0.00	0.00	0.00	0.00	268.00	0.00	0.00	0.00	362.00
8/28/2016	0.00	185.50	0.00	0.00	0.00	0.00	0.00	373.00	0.00	0.00	0.00	558.50
8/29/2016	0.00	120.50	0.00	0.00	0.00	65.00	150.00	395.00	58.00	0.00	0.00	788.50
8/30/2016	0.00	141.50	0.00	0.00	0.00	0.00	0.00	213.00	0.00	0.00	0.00	354.50
8/31/2016	0.00	137.00	0.00	0.00	0.00	0.00	0.00	169.00	0.00	0.00	0.00	306.00
<b>TOTAL</b>	<b>\$0.00</b>	<b>4,726.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,727.50</b>	<b>\$1,354.00</b>	<b>\$9,072.00</b>	<b>\$538.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,417.75</b>

Concession Stand      Parks & Playground      P & P Salary      Youth Soccer      Swimming Lessons      Open Swim      Aqua Zumba      5K Run      Adult Zumba      **MONTHLY TOTAL**

**ORDINANCE #5-2016**

**BOROUGH OF WASHINGTON**

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

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

Section 1. The Borough of Washington, in the County of Warren, New Jersey, authorizes for a road paving project, including but not limited to the following roads: O'Shea Street, Fisher Avenue, James Street, Oakwood Terrace, McDonald Street and Flower Avenue, and crosswalk reconstruction, including all work and materials necessary therefor and incidental thereto for the Borough of Washington, to be funded from the sources specified in Section 2 of the Ordinance.

Section 2. The amount of \$400,000 is hereby appropriated for the purposes stated in Section 1 of the Ordinance and which amount was funded from the Capital Improvement Fund in the amount of \$400,000.

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

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

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

**ORDINANCE NO. 6-2016**

**BOROUGH OF WASHINGTON**

**AN ORDINANCE PROVIDING FUNDING FOR FIRE EQUIPMENT FOR THE BOROUGH OF WASHINGTON AND APPROPRIATING \$10,000 FOR SUCH PURPOSE.**

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

Section 1. The Borough of Washington, in the County of Warren, New Jersey, authorizes for acquisition of fire equipment, including but not limited to, self-contained breathing apparatus equipment for the Borough of Washington to be funded from the sources specified in Section 2 of the Ordinance.

Section 2. The amount of \$10,000 is hereby appropriated for the purposes stated in Section 1 of the Ordinance and which amount was funded from the Capital Improvement Fund in the amount of \$10,000.

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

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

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

**RESOLUTION #139-2016**

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

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

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

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

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

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

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

The above Resolution was moved by \_\_\_\_\_,  
seconded by \_\_\_\_\_, voted and carried this  
20th day of September, 2016

Roll Call: Ayes:

Nayes:

Abstentions:

\_\_\_\_\_  
Ann Kilduff, RMC  
Borough Clerk

cc: Tax Collector

**RESOLUTION #140-2016**

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

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

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

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

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

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

by \_\_\_\_\_, voted and carried this 20th day of September, 2016.

Roll Call:     Ayes:

                  Nays:

                  Abstentions:

\_\_\_\_\_  
Ann Kilduff, RMC  
Borough Clerk

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

RESOLUTION #2016-143

A RESOLUTION TO VOID A DEVELOPER'S CHECK ISSUED  
IN ERROR CREATING A DUPLICATE PAYMENT

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

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

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

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

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

The above resolution was moved by \_\_\_\_\_, seconded by \_\_\_\_\_, voted and carried this 20th day of September, 2016.

Roll Call:

Ayes:            Nays:

\_\_\_\_\_  
Ann Kilduff, R.M.C.  
Borough Clerk

cc: Barbara Van Why, Admin. Clerk

**RESOLUTION #144-2016**  
**RETAIL CONSUMPTION LICENSE**

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

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

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

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

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

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

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

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

Certification:

I, Ann Kilduff, Borough Clerk of the Borough of Washington, County of Warren, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Governing Body on Tuesday, September 20, 2016.

Ann Kilduff, RMC  
Borough Clerk

**BOROUGH OF WASHINGTON  
ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 09/07/2016 TO 09/21/2016**

Date : 09/16/2016

SEWER UTILITY BILL LIST 9/20/16

Page : 2 of 2

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

**Recap By Fund**

<u>Fund</u>	<u>Fund Name</u>	<u>Voucher Amount</u>		<u>Total Outstanding</u>	<u>Fund</u>	<u>Regular Check</u>		<u>Total</u>
		Appr. Reserve	Other			Appr. Reserve	Other	
5	SEWER UTILITY		73,109.29	73,109.29	5		3,255.51	\$76,364.80
<b>Total:</b>		<u>\$0.00</u>	<u>\$73,109.29</u>	<u>\$73,109.29</u>		<u>\$0.00</u>	<u>\$3,255.51</u>	<u>\$76,364.80</u>

**BOROUGH OF WASHINGTON**  
**ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 09/07/2016 TO 09/21/2016**

Date : 09/16/2016

Page : 1 of 2

Vendor Name	Account Number	P.V. No.	P.O. No.	Payment Date	Check No.	Net Amount
Invoice No.	Meeting Date	Description	Item Desc			Check Status
<b>0056 SEWER</b>				<b>0501 SEWER OPERATING</b>		
WASH. BOROUGH PAYROLL ACCOUNT	05- 2016- 0056- 0501- 1- 00011	1599	160974	09/13/16	5013	3,255.51
	09/13/16	FULL TIME	1. SEWER-9/15/16 PAYR.			Outstanding
<b>0501 SEWER OPERATING</b>				<b>Department Total :</b>		<b>3,255.51</b>
<b>0056 SEWER</b>				<b>0502 SEWER OPERATING EXP</b>		
VEOLIA WATER	05- 2016- 0056- 0502- 2- 00028	1688	161005	09/21/16		64,374.19
00060898	09/20/16	CONTRACTURAL SERVICES	1. 9/1/16 AUGUST 2016 OPERATION AND MAINTENANCE SERVICES			Outstanding
VEOLIA WATER	05- 2016- 0056- 0502- 2- 00028	1688	161005	09/21/16		2,083.33
00060898	09/20/16	CONTRACTURAL SERVICES	2. 9/1/16 AUGUST 2016 HEAD WORKS STRUCTURE			Outstanding
QUILL CORPORATION	05- 2016- 0056- 0502- 2- 00036	1636	160784	09/21/16		77.09
7731153	09/20/16	OFFICE SUPPLIES	3. 7/27/16 TONER CARTRIDGE 55X			Outstanding
JCP&L	05- 2016- 0056- 0502- 2- 00071	1608	160940	09/21/16		6,574.68
	09/20/16	ELECTRICITY	1. 8/29/16 SEWER PLANT ELECTRICITY 7/30/16-8/25/16			Outstanding
<b>0502 SEWER OPERATING EXP</b>				<b>Department Total :</b>		<b>73,109.29</b>
<b>Grand Total :</b>						<b>76,364.80</b>

**BOROUGH OF WASHINGTON**  
**ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 09/07/2016 TO 09/21/2016**

Date : 09/16/2016

BILL LIST 9/20/16

Page : 14 of 14

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

**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		800,227.34	800,227.34	1		18,240.88		60,156.24	\$878,624.46
4	CAPITAL FUND		10,542.90	10,542.90						\$10,542.90
13	DEVELOPERS ESCROW		159.50	159.50						\$159.50
14	OTHER TRUST		305.24	305.24						\$305.24
16	RECREATION TRUST		8,200.15	8,200.15	16				9,218.55	\$17,418.70
20	COAH		1,215.00	1,215.00						\$1,215.00
<b>Total:</b>		<u>\$0.00</u>	<u>\$820,650.13</u>	<u>\$820,650.13</u>		<u>\$0.00</u>	<u>\$18,240.88</u>	<u>\$0.00</u>	<u>\$69,374.79</u>	<u>\$908,265.80</u>

**BOROUGH OF WASHINGTON**  
**ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 09/07/2016 TO 09/21/2016**

Date : 09/16/2016

Page : 1 of 14

Vendor Name Invoice No.	Meeting Date	Account Number Description	P.V. No. Item Desc	P.O. No.	Payment Date	Check No.	Net Amount Check Status	
<b>0020 GENERAL GOVERNMENT</b>					<b>0100 GENERAL ADMIN</b>			
WASH. BOROUGH PAYROLL ACCOUNT	09/13/16	01- 2016- 0020- 0100- 1- 00011 FULL TIME	1597	160973	09/13/16	9022	1,633.62 Outstanding	
ANN KILDUFF	09/20/16	01- 2016- 0020- 0100- 2- 00022 POSTAGE	1698	160992	09/21/16		22.95 Outstanding	
IMAGE COPY SYSTEMS, INC	09/20/16	01- 2016- 0020- 0100- 2- 00026 MAINT. OTHER EQUIPMENT	1602	160499	09/21/16		375.00 Outstanding	
W. B. MASON COMPANY, INC. 136791965	09/20/16	01- 2016- 0020- 0100- 2- 00036 OFFICE SUPPLIES	1601	160869	09/21/16		375.04 Outstanding	
QUILL CORPORATION 8140320	09/20/16	01- 2016- 0020- 0100- 2- 00036 OFFICE SUPPLIES	1639	160863	09/21/16		91.99 Outstanding	
QUILL CORPORATION 8226142	09/20/16	01- 2016- 0020- 0100- 2- 00036 OFFICE SUPPLIES	1640	160886	09/21/16		6.74 Outstanding	
<b>0100 GENERAL ADMIN</b>					<b>Department Total :</b>			<b>2,505.34</b>
<b>0020 GENERAL GOVERNMENT</b>					<b>0110 MAYOR &amp; COUNCIL</b>			
WASH. BOROUGH PAYROLL ACCOUNT	09/13/16	01- 2016- 0020- 0110- 1- 00012 PART TIME	1597	160973	09/13/16	9022	604.15 Outstanding	
N.J.S.LEAGUE OF MUNICIPALITIES	09/20/16	01- 2016- 0020- 0110- 2- 00041 CONFERANCES & MEETINGS	1695	160996	09/21/16		220.00 Outstanding	
<b>0110 MAYOR &amp; COUNCIL</b>					<b>Department Total :</b>			<b>824.15</b>
<b>0020 GENERAL GOVERNMENT</b>					<b>0120 CLERK</b>			
WASH. BOROUGH PAYROLL ACCOUNT	09/13/16	01- 2016- 0020- 0120- 1- 00011 FULL TIME	1597	160973	09/13/16	9022	2,175.00 Outstanding	
NJN PUBLISHING INC. 104205218	09/20/16	01- 2016- 0020- 0120- 2- 00021 LEGAL ADVERTISING	1609	160807	09/21/16		38.35 Outstanding	
NJN PUBLISHING INC. 104205221	09/20/16	01- 2016- 0020- 0120- 2- 00021 LEGAL ADVERTISING	1610	160807	09/21/16		38.35 Outstanding	
NJN PUBLISHING INC. 104205225	09/20/16	01- 2016- 0020- 0120- 2- 00021 LEGAL ADVERTISING	1611	160807	09/21/16		40.35 Outstanding	
NJN PUBLISHING INC.		01- 2016- 0020- 0120- 2- 00021	1612	160807	09/21/16		38.35	

**BOROUGH OF WASHINGTON**  
**ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 09/07/2016 TO 09/21/2016**

Date : 09/16/2016

Page : 2 of 14

Vendor Name Invoice No.	Meeting Date	Account Number Description	P.V. No. Item Desc	P.O. No.	Payment Date	Check No.	Net Amount Check Status
<b>0020 GENERAL GOVERNMENT</b>				<b>0120 CLERK</b>			
I04205231	09/20/16	LEGAL ADVERTISING	7.	8/26/16 RESOLUTION 18-2016 & AFFIDAVIT			Outstanding
NJN PUBLISHING INC.		01- 2016- 0020- 0120- 2- 00021	1613	160807	09/21/16		39.02
I04205233	09/20/16	LEGAL ADVERTISING	8.	8/26/16 RESOLUTION 20-2016 & AFFIDAVIT			Outstanding
NJN PUBLISHING INC.		01- 2016- 0020- 0120- 2- 00021	1614	160807	09/21/16		39.02
I04205236	09/20/16	LEGAL ADVERTISING	9.	8/26/16 RESOLUTION 22-2016 & AFFIDAVIT			Outstanding
NJN PUBLISHING INC.		01- 2016- 0020- 0120- 2- 00021	1615	160807	09/21/16		41.02
I04205269	09/20/16	LEGAL ADVERTISING	10.	8/26/16 RESOLUTION 5-2016 & AFFIDAVIT			Outstanding
NJN PUBLISHING INC.		01- 2016- 0020- 0120- 2- 00021	1616	160807	09/21/16		45.02
I04209256	09/20/16	LEGAL ADVERTISING	11.	8/26/16 RESOLUTION 12-2016 & AFFIDAVIT			Outstanding
NJN PUBLISHING INC.		01- 2016- 0020- 0120- 2- 00021	1617	160807	09/21/16		19.67
I04205610	09/20/16	LEGAL ADVERTISING	12.	8/26/16 ORDINANCE 4-2016 & AFFIDAVIT			Outstanding
NJN PUBLISHING INC.		01- 2016- 0020- 0120- 2- 00021	1699	160997	09/21/16		41.02
I04205213	09/20/16	LEGAL ADVERTISING	4.	8/26/16 ORDINANCE #7-2016 & AFFIDAVIT			Outstanding
NJN PUBLISHING INC.		01- 2016- 0020- 0120- 2- 00021	1700	160997	09/21/16		492.13
I04197595	09/20/16	LEGAL ADVERTISING	2.	8/12/16 ORDINANCE #3-2016 & AFFIDAVIT			Outstanding
NJN PUBLISHING INC.		01- 2016- 0020- 0120- 2- 00021	1701	160997	09/21/16		45.02
I04205042	09/20/16	LEGAL ADVERTISING	3.	8/26/16 ORDINANCE #2-2016 & AFFIDAVIT			Outstanding
RR DONNELLEY		01- 2016- 0020- 0120- 2- 00030	1622	160904	09/21/16		31.50
466318340	09/20/16	MATERIAL/SUPPLIES	1.	8/31/16 REG-42B (BLUE) 100/CERTIFIED COPY PAPER 8 1/2 X 14 FOR DEATH			Outstanding
THE CANNING GROUP LLC		01- 2016- 0020- 0120- 2- 00099	1696	160981	09/21/16		2,042.50
WB2016-04	09/20/16	OTHER EXPENSES	1.	8/23/16-8/26/16 20.75/HRS INTRIM MANAGER FEE			Outstanding
THE CANNING GROUP LLC		01- 2016- 0020- 0120- 2- 00099	1705	160952	09/21/16		1,500.00
WB-2016-01	09/20/16	OTHER EXPENSES	1.	8/12/16 INTERIM MANAGER PLACEMENT FEE			Outstanding
THE CANNING GROUP LLC		01- 2016- 0020- 0120- 2- 00099	1707	160953	09/21/16		3,823.75
	09/20/16	OTHER EXPENSES	1.	8/2/16-8/12/16 43.75/HRS INTRIM MANGER FEE			Outstanding

**0120 CLERK**

**Department Total : 10,490.07**

<b>0020 GENERAL GOVERNMENT</b>				<b>0130 FINANCIAL ADMIN</b>			
WASH. BOROUGH PAYROLL ACCOUNT	09/13/16	01- 2016- 0020- 0130- 1- 00011	1597	160973	09/13/16	9022	2,901.25
		FULL TIME	6.	FIN.ADMIN. F.T.-9/15/16 PAYR.			Outstanding
WASH. BOROUGH PAYROLL ACCOUNT	09/13/16	01- 2016- 0020- 0130- 1- 00012	1597	160973	09/13/16	9022	1,138.08
		PART TIME	5.	FIN.ADMIN. P.T.-9/15/16 PAYR.			Outstanding
QUILL CORPORATION		01- 2016- 0020- 0130- 2- 00036	1636	160784	09/21/16		80.00

**BOROUGH OF WASHINGTON**  
**ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 09/07/2016 TO 09/21/2016**

Date : 09/16/2016

Page : 3 of 14

Vendor Name Invoice No.	Meeting Date	Account Number Description	P.V. No. Item Desc	P.O. No.	Payment Date	Check No.	Net Amount Check Status
<b>0020 GENERAL GOVERNMENT</b>				<b>0130 FINANCIAL ADMIN</b>			
7731153	09/20/16	OFFICE SUPPLIES	2.	7/27/16 TONER CARTRIDGE 55X			Outstanding
QUILL CORPORATION		01- 2016- 0020- 0130- 2- 00036	1640	160886	09/21/16		13.48
8226142	09/20/16	OFFICE SUPPLIES	2.	8/12/16 STANDARD STAPLER			Outstanding
QUILL CORPORATION		01- 2016- 0020- 0130- 2- 00036	1640	160886	09/21/16		6.99
8226142	09/20/16	OFFICE SUPPLIES	3.	8/12/16 COPY STAMP			Outstanding
QUILL CORPORATION		01- 2016- 0020- 0130- 2- 00036	1640	160886	09/21/16		10.99
8226142	09/20/16	OFFICE SUPPLIES	4.	8/12/16 WIDE RULED YELLOW PADS 1 DOZEN			Outstanding
QUILL CORPORATION		01- 2016- 0020- 0130- 2- 00036	1640	160886	09/21/16		11.99
8226142	09/20/16	OFFICE SUPPLIES	5.	8/12/16 PACKAGE OF CALCULATOR TAPE			Outstanding
QUILL CORPORATION		01- 2016- 0020- 0130- 2- 00036	1640	160886	09/21/16		10.99
8226142	09/20/16	OFFICE SUPPLIES	6.	8/12/16 1 DOZEN PKGS OF POST IT NOTES			Outstanding
<b>0130 FINANCIAL ADMIN</b>				<b>Department Total :</b>			
				<b>4,173.77</b>			
<b>0020 GENERAL GOVERNMENT</b>				<b>0145 TAX COLLECTION</b>			
WASH. BOROUGH PAYROLL ACCOUNT		01- 2016- 0020- 0145- 1- 00011	1597	160973	09/13/16	9022	2,876.15
	09/13/16	FULL TIME	7.	TAX COLL. F.T.-9/15/16 PAYR.			Outstanding
GOLDENBERG, MACKLER, SAYEGH,		01- 2016- 0020- 0145- 2- 00028	1697	160983	09/21/16		114.90
	09/20/16	CONTRACTURAL SERVICES	1.	9/6/16 PROFESSIONAL SERVICES ASSOCIATED WITH GLOSSER FORECLOSURE 7/1/16			Outstanding
QUILL CORPORATION		01- 2016- 0020- 0145- 2- 00036	1636	160784	09/21/16		80.00
7731153	09/20/16	OFFICE SUPPLIES	1.	7/27/16 TONER CARTRIDGE 55X			Outstanding
<b>0145 TAX COLLECTION</b>				<b>Department Total :</b>			
				<b>3,071.05</b>			
<b>0020 GENERAL GOVERNMENT</b>				<b>0150 TAX ASSESSMENT</b>			
WASH. BOROUGH PAYROLL ACCOUNT		01- 2016- 0020- 0150- 1- 00012	1597	160973	09/13/16	9022	1,398.92
	09/13/16	PART TIME	8.	TAX ASSESSMENT-PT 9/15/16 PAYR.			Outstanding
KONICA MINOLTA		01- 2016- 0020- 0150- 2- 00026	1702	160544	09/21/16		31.46
241333282	09/20/16	MAINT. OTHER EQUIPMENT	5.	9/30/16 AUGUST 2016 KONICA COPIER RENTAL			Outstanding
RICHARD M. CONLEY, LLC		01- 2016- 0020- 0150- 2- 00027	1604	160216	09/21/16		164.95
	09/20/16	LEGAL SERVICES	4.	8/19/16 JULY 2016 LEGAL SERVICES VARIOUS REAL ESTATE TAX MATTERS			Outstanding
<b>0150 TAX ASSESSMENT</b>				<b>Department Total :</b>			
				<b>1,595.33</b>			
<b>0020 GENERAL GOVERNMENT</b>				<b>0155 LEGAL</b>			
GEBHARDT & KIEFER, P.C.		01- 2016- 0020- 0155- 2- 00027	1694	160990	09/21/16		3,541.67

**BOROUGH OF WASHINGTON**  
**ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 09/07/2016 TO 09/21/2016**

Date : 09/16/2016

Page : 4 of 14

Vendor Name Invoice No.	Meeting Date	Account Number Description	P.V. No. Item Desc	P.O. No.	Payment Date	Check No.	Net Amount Check Status
<b>0020 GENERAL GOVERNMENT</b>					<b>0155 LEGAL</b>		
	09/20/16	LEGAL SERVICES	1.	RES#7 2016 AUGUST MUNICIPAL ATTORNEY SERVICES			Outstanding
<b>0155 LEGAL</b>					<b>Department Total :</b>		
					<b>3,541.67</b>		
<b>0021 LAND USE</b>					<b>0180 PLANNING BOARD</b>		
WASH. BOROUGH PAYROLL ACCOUNT	09/13/16	01- 2016- 0021- 0180- PART TIME	1- 00012	1597 160973	09/13/16	9022	157.65
			9.	PLAN.BD.-P.T. 9/15/16 PAYR.			Outstanding
SCHOLL, WHITTLESEY & GRUENBERG	09/20/16	01- 2016- 0021- 0180- LEGAL SERVICES	2- 00027	1690 161000	09/21/16		87.00
64413			1.	9/6/16 GENERAL PLANNING BOARD LEGAL SERVICES 8/1/16-8/31/16			Outstanding
<b>0180 PLANNING BOARD</b>					<b>Department Total :</b>		
					<b>244.65</b>		
<b>0021 LAND USE</b>					<b>0185 BOARD OF ADJ</b>		
WASH. BOROUGH PAYROLL ACCOUNT	09/13/16	01- 2016- 0021- 0185- PART TIME	1- 00012	1597 160973	09/13/16	9022	71.05
			10.	BD. OF ADJ.P.T. 9/15/16 PAYR.			Outstanding
SCHOLL, WHITTLESEY & GRUENBERG	09/20/16	01- 2016- 0021- 0185- LEGAL SERVICES	2- 00027	1691 161001	09/21/16		145.00
64418			1.	9/6/16 BOARD OF ADJUSTMENT LEGAL SERVICES 8/1/16-8/31/16			Outstanding
<b>0185 BOARD OF ADJ</b>					<b>Department Total :</b>		
					<b>216.05</b>		
<b>0022 CONSTRUCTION CODE</b>					<b>0195 LOCAL CODE ENF</b>		
WASH. BOROUGH PAYROLL ACCOUNT	09/13/16	01- 2016- 0022- 0195- FULL TIME	1- 00011	1597 160973	09/13/16	9022	630.00
			11.	CODE ENF.-9/15/16 PAYR.			Outstanding
<b>0195 LOCAL CODE ENF</b>					<b>Department Total :</b>		
					<b>630.00</b>		
<b>0023 INSURANCE</b>					<b>0220 GROUP HEALTH INSURANCE</b>		
STATE OF NEW JERSEY PENSIONS	09/15/16	01- 2016- 0023- 0220- MISCELLANEOUS	2- 00000	1643 160955	09/15/16	9152016	18,240.88
			1.	JULY 2016 HEALTH BENEFITS			Outstanding
<b>0220 GROUP HEALTH INSURANCE</b>					<b>Department Total :</b>		
					<b>18,240.88</b>		
<b>0025 PUBLIC SAFETY</b>					<b>0252 EMERGENCY MANAGEMENT</b>		
WASH. BOROUGH PAYROLL ACCOUNT	09/13/16	01- 2016- 0025- 0252- PART TIME	1- 00012	1597 160973	09/13/16	9022	211.46
			12.	EMERG.MGMT.-P.T. 9/15/16			Outstanding
<b>0252 EMERGENCY MANAGEMENT</b>					<b>Department Total :</b>		
					<b>211.46</b>		
<b>0025 PUBLIC SAFETY</b>					<b>0255 FIRE DEPT</b>		
WASHINGTON FIRE DEPARTMENT	09/21/16	01- 2016- 0025- 0255- DEPARTMENT	2- 00028	1606 160756	09/21/16		8,329.75

**BOROUGH OF WASHINGTON**  
**ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 09/07/2016 TO 09/21/2016**

Date : 09/16/2016

Page : 5 of 14

Vendor Name Invoice No.	Meeting Date	Account Number Description	P.V. No. Item Desc	P.O. No.	Payment Date	Check No.	Net Amount Check Status
<b>0025 PUBLIC SAFETY</b>					<b>0255 FIRE DEPT</b>		
	09/20/16	CONTRACTURAL SERVICES	1.	2016 3RD QTR PARTIAL DONATION			Outstanding
<b>0255 FIRE DEPT</b>					<b>Department Total : 8,329.75</b>		
<b>0025 PUBLIC SAFETY</b>					<b>0265 FIRE &amp; SAFETY CODE ENF</b>		
WASH. BOROUGH PAYROLL ACCOUNT	09/13/16	01- 2016- 0025- 0265- PART TIME	1- 00012	1597 160973	09/13/16	9022	830.00 Outstanding
QUILL CORPORATION	09/20/16	01- 2016- 0025- 0265- OFFICE SUPPLIES	2- 00036	1637 160751	09/21/16		28.88 Outstanding
7731153	09/20/16	OFFICE SUPPLIES	1.	7/27/16 2/DYMO D1 LABEL MAKER CASSETTE ITEM #901-45013			Outstanding
QUILL CORPORATION	09/20/16	01- 2016- 0025- 0265- OFFICE SUPPLIES	2- 00036	1637 160751	09/21/16		4.59 Outstanding
7731153	09/20/16	OFFICE SUPPLIES	2.	7/27/16 QUALITY PARK LIQUID GLUE ENVELOPE MOISTENER ITEM 901-46065			Outstanding
<b>0265 FIRE &amp; SAFETY CODE ENF</b>					<b>Department Total : 863.47</b>		
<b>0026 PUBLIC WORKS</b>					<b>0290 STREETS &amp; ROADS</b>		
WASH. BOROUGH PAYROLL ACCOUNT	09/13/16	01- 2016- 0026- 0290- FULL TIME	1- 00011	1597 160973	09/13/16	9022	17,150.60 Outstanding
WASH. BOROUGH PAYROLL ACCOUNT	09/13/16	01- 2016- 0026- 0290- SEASONAL	1- 00013	1597 160973	09/13/16	9022	1,020.00 Outstanding
WASH. BOROUGH PAYROLL ACCOUNT	09/13/16	01- 2016- 0026- 0290- OVERTIME	1- 00014	1597 160973	09/13/16	9022	836.66 Outstanding
BLACK SMOKE INDUSTRIES	09/20/16	01- 2016- 0026- 0290- MAINT. OTHER EQUIPMENT	2- 00026	1607 160898	09/21/16		33.92 Outstanding
1498	09/20/16	MATERIAL/SUPPLIES	3.	8/25/16 TRUCK #40 HAZMAT AND SUPPLIES			Outstanding
SHERWIN WILLIAMS CO.	09/20/16	01- 2016- 0026- 0290- MATERIAL/SUPPLIES	2- 00030	1646 160775	09/21/16		353.80 Outstanding
3135-8	09/20/16	MATERIAL/SUPPLIES	2.	8/03/16 WHITE CROSS WALK PAINT			Outstanding
SHERWIN WILLIAMS CO.	09/20/16	01- 2016- 0026- 0290- MATERIAL/SUPPLIES	2- 00030	1647 160775	09/21/16		353.80 Outstanding
3363-6	09/20/16	MATERIAL/SUPPLIES	5.	8/11/16 WHITE CROSS WALK PAINT			Outstanding
SHERWIN WILLIAMS CO.	09/20/16	01- 2016- 0026- 0290- MATERIAL/SUPPLIES	2- 00030	1648 160775	09/21/16		353.80 Outstanding
3287-7	09/20/16	MATERIAL/SUPPLIES	4.	8/09/16 WHITE CROSS WALK PAINT			Outstanding
SHERWIN WILLIAMS CO.	09/20/16	01- 2016- 0026- 0290- MATERIAL/SUPPLIES	2- 00030	1649 160775	09/21/16		78.72 Outstanding
3177-0	09/20/16	MATERIAL/SUPPLIES	3.	8/04/16 PUMP PROTECTOR, PAINT BRUSHES AND PAINT STRAINER			Outstanding
SHERWIN WILLIAMS CO.	09/20/16	01- 2016- 0026- 0290- MATERIAL/SUPPLIES	2- 00030	1650 160775	09/21/16		381.30 Outstanding
3873-4	09/20/16	MATERIAL/SUPPLIES	6.	8/29/16 YELLOW PAINT AND QUICK MIXER			Outstanding
WAREHOUSE BATTERY OUTLET		01- 2016- 0026- 0290-	2- 00030	1651 160910	09/21/16		112.40

**BOROUGH OF WASHINGTON**  
**ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 09/07/2016 TO 09/21/2016**

Date : 09/16/2016

Page : 6 of 14

Vendor Name Invoice No.	Meeting Date	Account Number Description	P.V. No. Item Desc	P.O. No.	Payment Date	Check No.	Net Amount Check Status
<b>0026 PUBLIC WORKS</b>				<b>0290 STREETS &amp; ROADS</b>			
331294	09/20/16	MATERIAL/SUPPLIES	2.	8/18/16 2/BATTERIES FOR FIRE PANEL DPW GARAGE			Outstanding
TRACTOR SUPPLY COMPANY		01- 2016- 0026- 0290- 2- 00030	1686	160012	09/21/16		22.99
200442016	09/20/16	MATERIAL/SUPPLIES	10.	8/12/16 WIRE FOR WELDING SWEEPER			Outstanding
AIRGAS USA, LLC		01- 2016- 0026- 0290- 2- 00031	1620	160547	09/21/16		107.44
9938466289	09/20/16	Chemical,Gases,Road Materials&Supl	4.	8/31/16 AUGUST 2016 1/ACETYLENE. 2/OXYGEN & 1/ARGON TANK RENTALS			Outstanding
WARREN MATERIALS		01- 2016- 0026- 0290- 2- 00031	1644	160632	09/21/16		1,952.22
302-0011860	09/20/16	Chemical,Gases,Road Materials&Supl	4.	8/26/16, 8/30/16 & 8/31/16 39.06/TNS 9.5MM .3-3E PG64 WITH ESCALATION			Outstanding
SPRUCE INDUSTRIES		01- 2016- 0026- 0290- 2- 00035	1682	160121	09/21/16		44.48
5064532	09/20/16	JANITORIAL SUPPLIES	3.	9/6/16 2/CS DISINFECTANT SPRAY			Outstanding
SPRUCE INDUSTRIES		01- 2016- 0026- 0290- 2- 00035	1683	160774	09/21/16		93.00
5064532	09/20/16	JANITORIAL SUPPLIES	2.	9/6/16 3/CS 8"X800" ROLL PAPER TOWELS			Outstanding
<b>0290 STREETS &amp; ROADS</b>				<b>Department Total :</b>			
				<b>22,895.13</b>			
<b>0026 PUBLIC WORKS</b>				<b>0310 BUILDINGS &amp; GROUNDS</b>			
WASH. BOROUGH PAYROLL ACCOUNT		01- 2016- 0026- 0310- 1- 00012	1597	160973	09/13/16	9022	471.58
	09/13/16	PART TIME	15.	PUB.BLDGS.P.T. 9/15/16 PAYR.			Outstanding
THYSSENKRUPP ELEVATOR CORP.		01- 2016- 0026- 0310- 2- 00026	1638	160605	09/21/16		300.00
3002692195	09/20/16	MAINT. OTHER EQUIPMENT	3.	8/1/16 AUGUST 2016 ELEVATOR MAINTENANCE			Outstanding
SHERWIN WILLIAMS CO.		01- 2016- 0026- 0310- 2- 00030	1645	160817	09/21/16		67.55
3074-9	09/20/16	MATERIAL/SUPPLIES	1.	8/1/16 PAINT FOR MUNICIPAL BLDG BRICKS AND BENCHES			Outstanding
WAREHOUSE BATTERY OUTLET		01- 2016- 0026- 0310- 2- 00030	1652	160911	09/21/16		29.70
331292	09/20/16	MATERIAL/SUPPLIES	2.	8/18/16 2/BATTERIES FOR MUNICIPAL BLDG EXIT LIGHTS			Outstanding
HOME DEPOT/GEFC INC.		01- 2016- 0026- 0310- 2- 00030	1708	160691	09/21/16		84.63
	09/20/16	MATERIAL/SUPPLIES	3.	8/29/16 CEILING TILES, BLEACH, DISHWASHING LIQUID, AIR REFRESHNER AND SPONGE			Outstanding
SPRUCE INDUSTRIES		01- 2016- 0026- 0310- 2- 00035	1685	160119	09/21/16		174.08
50644533	09/20/16	JANITORIAL SUPPLIES	4.	9/6/16 6/BXS C-FOLD PAPER TOWELS AND 2/CS DISINFECTANT SPRAY			Outstanding
CINTAS CORPORATION		01- 2016- 0026- 0310- 2- 00299	1641	160602	09/21/16		54.08
50056042328	09/20/16	MISCELLANEOUS	3.	9/9/16 REPLENISH MEDICAL SUPPLIES			Outstanding
<b>0310 BUILDINGS &amp; GROUNDS</b>				<b>Department Total :</b>			
				<b>1,181.62</b>			
<b>0026 PUBLIC WORKS</b>				<b>0313 SHADE TREE COMMISSION</b>			
WASH. BOROUGH PAYROLL ACCOUNT		01- 2016- 0026- 0313- 1- 00012	1597	160973	09/13/16	9022	39.50

**BOROUGH OF WASHINGTON**  
**ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 09/07/2016 TO 09/21/2016**

Date : 09/16/2016

Page : 7 of 14

Vendor Name	Account Number	P.V. No.	P.O. No.	Payment Date	Check No.	Net Amount
Invoice No.	Meeting Date	Description	Item Desc			Check Status
<b>0026 PUBLIC WORKS</b>				<b>0313 SHADE TREE COMMISSION</b>		
	09/13/16	PART TIME	16. SHADE TREE P.T. 9/15/16 PAYR.			Outstanding
<b>0313 SHADE TREE COMMISSION</b>				<b>Department Total :</b>		
				<b>39.50</b>		
<b>0027 ANIMAL CONTROL</b>				<b>0340 ANIMAL CONTROL</b>		
WASH. BOROUGH PAYROLL ACCOUNT	01- 2016- 0027- 0340-	1- 00012	1597 160973	09/13/16	9022	425.37
	09/13/16	PART TIME	17. ANIMAL CONTROL PT 9/15/16 PAYR.			Outstanding
<b>0340 ANIMAL CONTROL</b>				<b>Department Total :</b>		
				<b>425.37</b>		
<b>0029 EDUCATION</b>				<b>0390 MUNICIPAL LIBRARY</b>		
WASH. BOROUGH PAYROLL ACCOUNT	01- 2016- 0029- 0390-	1- 00012	1597 160973	09/13/16	9022	5,029.25
	09/13/16	PART TIME	18. LIBRARY-P.T. 9/15/16 PAYR.			Outstanding
BAKER & TAYLOR COMPANY INC.	01- 2016- 0029- 0390-	2- 00033	1623 160668	09/21/16		19.79
3021176184	09/20/16	BOOKS & PUBLICATIONS	38. 8/30/16 2/BOOKS WITH BARCODES			Outstanding
BAKER & TAYLOR COMPANY INC.	01- 2016- 0029- 0390-	2- 00033	1624 160668	09/21/16		19.37
3021168789	09/20/16	BOOKS & PUBLICATIONS	37. 8/30/16 1/BOOK WITH BARCODE			Outstanding
BAKER & TAYLOR COMPANY INC.	01- 2016- 0029- 0390-	2- 00033	1625 160668	09/21/16		7.62
3021166842	09/20/16	BOOKS & PUBLICATIONS	36. 8/29/16 1/BOOK WITH BARCODE			Outstanding
BAKER & TAYLOR COMPANY INC.	01- 2016- 0029- 0390-	2- 00033	1630 160899	09/21/16		20.53
3021191343	09/20/16	BOOKS & PUBLICATIONS	6. 9/7/16 1/BOOK WITH BARCODE			Outstanding
BAKER & TAYLOR COMPANY INC.	01- 2016- 0029- 0390-	2- 00033	1631 160899	09/21/16		18.93
3021184143	09/20/16	BOOKS & PUBLICATIONS	5. 9/7/16 1/BOOK WITH BARCODE			Outstanding
BAKER & TAYLOR COMPANY INC.	01- 2016- 0029- 0390-	2- 00033	1632 160899	09/21/16		85.97
3021184142	09/20/16	BOOKS & PUBLICATIONS	4. 9/7/16 5/BOOKS WITH BARCODES			Outstanding
BAKER & TAYLOR COMPANY INC.	01- 2016- 0029- 0390-	2- 00033	1633 160899	09/21/16		102.23
3021164538	09/20/16	BOOKS & PUBLICATIONS	3. 8/25/16 6/BOOKS WITH BARCODES			Outstanding
BAKER & TAYLOR COMPANY INC.	01- 2016- 0029- 0390-	2- 00033	1634 160899	09/21/16		29.17
K69069240	09/20/16	BOOKS & PUBLICATIONS	2. 7/6/16 DVD - SPIRITED AWAY AND BARCODE			Outstanding
STAPLES BUSINESS ADVANTAGE INC	01- 2016- 0029- 0390-	2- 00035	1629 160041	09/21/16		88.66

**BOROUGH OF WASHINGTON**  
**ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 09/07/2016 TO 09/21/2016**

Date : 09/16/2016

Page : 8 of 14

Vendor Name Invoice No.	Meeting Date	Account Number Description	P.V. No. Item Desc	P.O. No.	Payment Date	Check No.	Net Amount Check Status	
<b>0029 EDUCATION</b>				<b>0390 MUNICIPAL LIBRARY</b>				
439542/439544	09/20/16	JANITORIAL SUPPLIES	6.	8/29/16 LYSOL, C-FOLD PAPER TOWELS, HAND SOAP, DISINFECTING WIPES AND TOILET BOWL CLEANER			Outstanding	
JCP&L	09/20/16	01- 2016- 0029- 0390- ELECTRICITY	2- 00071	1626 160679	09/21/16		749.89 Outstanding	
WASHINGTON BOROUGH PAYROLL DED	09/13/16	01- 2016- 0029- 0390- SOCIAL SECURITY	2- 00090	1598 160975	09/13/16	9023	311.81 Outstanding	
WASHINGTON BOROUGH PAYROLL DED	09/13/16	01- 2016- 0029- 0390- SOCIAL SECURITY	2- 00090	1598 160975	09/13/16	9023	72.93 Outstanding	
<b>0390 MUNICIPAL LIBRARY</b>				<b>Department Total :</b>				<b>6,556.15</b>
<b>0031 UTILITIES</b>				<b>0440 TELEPHONE</b>				
COMCAST OF NORTHWEST	09/20/16	01- 2016- 0031- 0440- MISCELLANEOUS	2- 00000	1703 160939	09/21/16		135.01 Outstanding	
VERIZON, INC.	09/20/16	01- 2016- 0031- 0440- MISCELLANEOUS	2- 00000	1704 160947	09/21/16		166.32 Outstanding	
<b>0440 TELEPHONE</b>				<b>Department Total :</b>				<b>301.33</b>
<b>0031 UTILITIES</b>				<b>0445 WATER</b>				
NJ AMERICAN WATER CO.INC	09/20/16	01- 2016- 0031- 0445- MISCELLANEOUS	2- 00000	1710 161016	09/21/16		602.66 Outstanding	
NJ AMERICAN WATER CO.INC	09/20/16	01- 2016- 0031- 0445- MISCELLANEOUS	2- 00000	1710 161016	09/21/16		119.20 Outstanding	
<b>0445 WATER</b>				<b>Department Total :</b>				<b>721.86</b>
<b>0031 UTILITIES</b>				<b>0460 GASOLINE AND DIESEL</b>				
WEX BANK 46699787	09/16/16	01- 2016- 0031- 0460- MISCELLANEOUS	2- 00000	1709 161015	09/16/16		19.33 Outstanding	
WEX BANK 46699787	09/16/16	01- 2016- 0031- 0460- MISCELLANEOUS	2- 00000	1709 161015	09/16/16		56.89 Outstanding	
WEX BANK 46699787	09/16/16	01- 2016- 0031- 0460- MISCELLANEOUS	2- 00000	1709 161015	09/16/16		89.76 Outstanding	
WEX BANK 46699787	09/16/16	01- 2016- 0031- 0460- MISCELLANEOUS	2- 00000	1709 161015	09/16/16		19.90 Outstanding	
WEX BANK 46699787	09/16/16	01- 2016- 0031- 0460- MISCELLANEOUS	2- 00000	1709 161015	09/16/16		730.32 Outstanding	

**BOROUGH OF WASHINGTON**  
**ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 09/07/2016 TO 09/21/2016**

Date : 09/16/2016

Page : 9 of 14

Vendor Name	Account Number	P.V. No.	P.O. No.	Payment Date	Check No.	Net Amount
Invoice No.	Meeting Date	Description	Item Desc			Check Status
<b>0460 GASOLINE AND DIESEL</b>				<b>Department Total :</b>		<b>916.20</b>
<b>0031 UTILITIES</b>				<b>0465 SOLID WASTE DISPOSAL</b>		
BLUE DIAMOND DISPOSAL, INC.	01- 2016- 0031- 0465- 2- 00000	1621	160631	09/21/16		1,920.00
394438	09/20/16	MISCELLANEOUS	5. 7/31/16 JULY 2016 REMAINING BALANCE VEGETATIVE WASTE			Outstanding
<b>0465 SOLID WASTE DISPOSAL</b>				<b>Department Total :</b>		<b>1,920.00</b>
<b>0036 STATUTORY EXPENDITURES</b>				<b>0472 SOCIAL SECURITY</b>		
WASHINGTON BOROUGH PAYROLL DED	01- 2016- 0036- 0472- 2- 00000	1598	160975	09/13/16	9023	2,840.26
	09/13/16	MISCELLANEOUS	3. EMPLOYER FICA-CURR. 9/15/16 PAYR.			Outstanding
WASHINGTON BOROUGH PAYROLL DED	01- 2016- 0036- 0472- 2- 00000	1598	160975	09/13/16	9023	664.28
	09/13/16	MISCELLANEOUS	4. EMPLOYER MEDICARE-CURR. 9/15/16 PAYR.			Outstanding
<b>0472 SOCIAL SECURITY</b>				<b>Department Total :</b>		<b>3,504.54</b>
<b>0036 STATUTORY EXPENDITURES</b>				<b>0477 DCRP</b>		
DCRP	01- 2016- 0036- 0477- 2- 00000	1692	160995	09/21/16		98.04
	09/20/16	MISCELLANEOUS	1. DCRP GROUP LIFE AMT. 8/1-8/31/2016			Outstanding
DCRP	01- 2016- 0036- 0477- 2- 00000	1692	160995	09/21/16		41.07
	09/20/16	MISCELLANEOUS	2. DCRP LONG TERM DIS. 8/1-8/31/16			Outstanding
<b>0477 DCRP</b>				<b>Department Total :</b>		<b>139.11</b>
<b>0043 JUDICIAL</b>				<b>0490 MUNICIPAL COURT</b>		
TOWNSHIP OF MANSFIELD	01- 2016- 0043- 0490- 2- 00028	1689	161004	09/21/16		49,067.47
	09/20/16	CONTRACTURAL SERVICES	1. 3RD QTR 2016 MUNICIPAL COURT PAYMENT			Outstanding
<b>0490 MUNICIPAL COURT</b>				<b>Department Total :</b>		<b>49,067.47</b>
<b>0043 JUDICIAL</b>				<b>0495 PUBLIC DEFENDER</b>		
SCOTT M. WILHELM, ESQ	01- 2016- 0043- 0495- 2- 00027	1706	160968	09/21/16		200.00
	09/20/16	LEGAL SERVICES	2. 8/15/16 PUBLIC DEFENDER STATE VS N. PEREZ			Outstanding
<b>0495 PUBLIC DEFENDER</b>				<b>Department Total :</b>		<b>200.00</b>
<b>0055 NON-BUDGET</b>				<b>0205 TAX OVERPAYMENTS</b>		
DIVINE MERCY HEALING CENTER, INC.	01- 9999- 0055- 0205- 2- 00000	1670	161008	09/21/16		6,165.45
	09/20/16	MISCELLANEOUS	1. REFUND FOR TAX EXEMPT PARSONAGE 2.07/4 PER R#140-2016 FOR 1ST & 2ND QTR3 2016			Outstanding
<b>0205 TAX OVERPAYMENTS</b>				<b>Department Total :</b>		<b>6,165.45</b>
<b>0055 NON-BUDGET</b>				<b>0206 REGIONAL SCHOOL TAXES</b>		
WARREN HILLS REGIONAL	01- 9999- 0055- 0206- 2- 00000	1605	160594	09/21/16		320,927.00

**BOROUGH OF WASHINGTON**  
**ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 09/07/2016 TO 09/21/2016**

Date : 09/16/2016

Page : 10 of 14

Vendor Name	Account Number	P.V. No.	P.O. No.	Payment Date	Check No.	Net Amount
Invoice No.	Meeting Date	Description	Item Desc			Check Status
<b>0055 NON-BUDGET</b>			<b>0206 REGIONAL SCHOOL TAXES</b>			
	09/20/16	MISCELLANEOUS	1. SCHOOL TAXES DUE 9/15/16			Outstanding
<b>0206 REGIONAL SCHOOL TAXES</b>			<b>Department Total :</b>			
			<b>320,927.00</b>			
<b>0055 NON-BUDGET</b>			<b>0207 Local School Taxes Payable</b>			
WASHINGTON BOROUGH	01- 9999- 0055- 0207- 2- 00000	1687	161007	09/21/16		391,987.42
09/20/16	MISCELLANEOUS	1. SCHOOL TAXES				Outstanding
<b>0207 Local School Taxes Payable</b>			<b>Department Total :</b>			
			<b>391,987.42</b>			
<b>0055 NON-BUDGET</b>			<b>0271 STATE LIBRARY AID</b>			
JUNIOR LIBRARY GUILD	01- 9999- 0055- 0271- 2- 00000	1627	160328	09/21/16		72.00
315601	09/20/16	MISCELLANEOUS	2. 5/4/16 SHELF READY BOOK PROCESSING			Outstanding
<b>0271 STATE LIBRARY AID</b>			<b>Department Total :</b>			
			<b>72.00</b>			
<b>0055 NON-BUDGET</b>			<b>2100 SPECIAL DISTRICT TAXES</b>			
WASHINGTON BOROUGH	01- 9999- 0055- 2100- 2- 00000	1596	160588	09/09/16	9021	16,666.67
BUSINESS	09/09/16	MISCELLANEOUS	1. SEPTEMBER 2016 S.I.D. PAYMENT			Outstanding
<b>2100 SPECIAL DISTRICT TAXES</b>			<b>Department Total :</b>			
			<b>16,666.67</b>			
<b>1604 ROAD PROJECT 15 BALANCE</b>			<b>0000 MISCELLANEOUS</b>			
TILCON NEW YORK, INC.	04- 2016- 1604- 0000- 4- 00000	1681	161009	09/21/16		10,542.90
09/20/16	MISCELLANEOUS	1. REMAINING BALANCE VARIOUS STREET PAVING PER CAPITAL ORDINANCE				Outstanding
<b>0000 MISCELLANEOUS</b>			<b>Department Total :</b>			
			<b>10,542.90</b>			
<b>0151 DEVELOPERS ESCROW</b>			<b>13708 JADE PARTNERS WASH., LLC</b>			
SCHOLL, WHITTLESEY & GRUENBERG	13- 9999- 0151- 13708- 2- 00000	1619	160932	09/21/16		159.50
63147	09/20/16	MISCELLANEOUS	1. 4/5/16 TOWNE CENTER/JADE ACQUISITION 3/1/16-3/31/16 LEGAL SERVICES			Outstanding
<b>13708 JADE PARTNERS WASH., LLC</b>			<b>Department Total :</b>			
			<b>159.50</b>			
<b>1400 TRUST OTHER</b>			<b>0152 TRUST OTHER</b>			
COMCAST	14- 9999- 1400- 0152- 2- 00891	1711	160713	09/21/16		305.24
09/20/16	COMCAST	4. 9/4/16 LIBRARY TELEPHONE & INTERNET SERVICE 9/12/16-10/11/16				Outstanding
<b>0152 TRUST OTHER</b>			<b>Department Total :</b>			
			<b>305.24</b>			
<b>1600 RECREATION TRUST</b>			<b>0859 COMMISSION</b>			
NJN PUBLISHING INC.	16- 9999- 1600- 0859- 2- 00800	1618	160905	09/21/16		11.67
104205251	09/20/16	ADVERTISING	1. 8/26/16 BUDGET MEETING PUBLICATION & AFFIDAVIT			Outstanding
<b>0859 COMMISSION</b>			<b>Department Total :</b>			
			<b>11.67</b>			

**BOROUGH OF WASHINGTON**  
**ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 09/07/2016 TO 09/21/2016**

Date : 09/16/2016

Page : 11 of 14

Vendor Name Invoice No.	Account Number Meeting Date	Description	P.V. No. Item Desc	P.O. No.	Payment Date	Check No.	Net Amount Check Status
<b>1600 RECREATION TRUST</b>					<b>0860 CONCESSION STAND</b>		
WASH. BOROUGH PAYROLL ACCOUNT	16- 9999- 1600- 0860-	1- 00012	1600	160976	09/13/16	6910	1,308.42
	09/13/16	PART TIME	2.	CONC. STAND-FD. SVC. 9/15/16 PAYR.			Outstanding
COCO-COLA REFRESHMENTS USA INC.	16- 9999- 1600- 0860-	2- 00835	1603	160873	09/21/16		117.30
6026209607	09/20/16	MATERIALS & SUPPLIES	2.	8/12/16 SODA FOR CONCESSION STAND			Outstanding
COCO-COLA REFRESHMENTS USA INC.	16- 9999- 1600- 0860-	2- 00835	1653	160954	09/21/16		778.33
6096131901	09/20/16	MATERIALS & SUPPLIES	1.	6/10/16 SODA & DRINKS FOR CONCESSION STAND			Outstanding
VILLAGE SUPERMARKET, INC.	16- 9999- 1600- 0860-	2- 00835	1656	160611	09/21/16		8.53
04340239344	09/20/16	MATERIALS & SUPPLIES	12.	8/23/16 KETCHUP AND CANDY			Outstanding
VILLAGE SUPERMARKET, INC.	16- 9999- 1600- 0860-	2- 00835	1657	160611	09/21/16		5.96
04340348669	09/20/16	MATERIALS & SUPPLIES	13.	8/24/16 MUSTARD AND AM A SANDWICH SLICE			Outstanding
VILLAGE SUPERMARKET, INC.	16- 9999- 1600- 0860-	2- 00835	1658	160611	09/21/16		41.46
04340585853	09/20/16	MATERIALS & SUPPLIES	14.	8/26/16 FOOD COLORING, CANDY, BBQ SAUCE, KETCHUP AND HOTDOG ROLLS AND BUNS			Outstanding
VILLAGE SUPERMARKET, INC.	16- 9999- 1600- 0860-	2- 00835	1664	160925	09/21/16		129.77
0430349496	09/20/16	MATERIALS & SUPPLIES	2.	8/31/16 VINEGAR, MUSTARD, CLOREX, SODA, CHIPS, FRENCH FRIES, CHICKEN STRIPS, HOT DOG BUNS, ICE CREAM, PIZZA, CLEANING PRODUCTS			Outstanding
<b>0860 CONCESSION STAND</b>					<b>Department Total :</b>		<b>2,389.77</b>

<b>1600 RECREATION TRUST</b>					<b>0868 PARKS &amp; PLAYGROUND</b>		
WASH. BOROUGH PAYROLL ACCOUNT	16- 9999- 1600- 0868-	1- 00011	1600	160976	09/13/16	6910	2,970.40
	09/13/16	FULL TIME	1.	PKS./PLAYGR.-9/15/16 PAYR.			Outstanding
WASH. BOROUGH PAYROLL ACCOUNT	16- 9999- 1600- 0868-	1- 00014	1600	160976	09/13/16	6910	9.00
	09/13/16	OVERTIME	7.	PKS./PLAYGR.-O.T. 9/15/16 PAYR.			Outstanding
WASHINGTON ONE STOP INC.	16- 9999- 1600- 0868-	2- 00835	1672	160690	09/21/16		35.97
057937	09/20/16	MATERIALS & SUPPLIES	13.	8/16/16 WEEED KILLER AND SPARK PLUG			Outstanding
WASHINGTON ONE STOP INC.	16- 9999- 1600- 0868-	2- 00835	1673	160690	09/21/16		3.45
057946	09/20/16	MATERIALS & SUPPLIES	14.	8/17/16 FASTENERS			Outstanding
WASHINGTON ONE STOP INC.	16- 9999- 1600- 0868-	2- 00835	1674	160690	09/21/16		13.57
057962	09/20/16	MATERIALS & SUPPLIES	15.	8/18/16 NYLON ROPE AND CABLETIES			Outstanding
WASHINGTON ONE STOP INC.	16- 9999- 1600- 0868-	2- 00835	1675	160690	09/21/16		7.97
058168	09/20/16	MATERIALS & SUPPLIES	16.	9/9/16 GRASS SEED AND STAINSTEEL PADS			Outstanding
SPRUCE INDUSTRIES	16- 9999- 1600- 0868-	2- 00835	1684	160908	09/21/16		75.60

**BOROUGH OF WASHINGTON**  
**ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 09/07/2016 TO 09/21/2016**

Date : 09/16/2016

Page : 12 of 14

Vendor Name Invoice No.	Meeting Date	Account Number Description	P.V. No. Item Desc	P.O. No.	Payment Date	Check No.	Net Amount Check Status
<b>1600 RECREATION TRUST</b>					<b>0868 PARKS &amp; PLAYGROUND</b>		
5064534	09/20/16	MATERIALS & SUPPLIES	1.	9/6/16 4 CASES 33 X 39 TRASH CAN LINERS			Outstanding
<b>0868 PARKS &amp; PLAYGROUND</b>					<b>Department Total :</b>		<b>3,115.96</b>
<b>1600 RECREATION TRUST</b>					<b>0872 YOUTH SOCCER</b>		
WASHINGTON ONE STOP INC. 057949	09/20/16	16- 9999- 1600- 0872- MATERIALS & SUPPLIES	2- 00835	1659 8/17/16 TUBESAND	160926	09/21/16	20.77 Outstanding
WASHINGTON ONE STOP INC. 057944	09/20/16	16- 9999- 1600- 0872- MATERIALS & SUPPLIES	2- 00835	1660 8/17/16 CABLETIES	160926	09/21/16	17.59 Outstanding
WASHINGTON ONE STOP INC. 057950	09/20/16	16- 9999- 1600- 0872- MATERIALS & SUPPLIES	2- 00835	1661 8/17/16 CABLETIES	160926	09/21/16	19.17 Outstanding
WASHINGTON ONE STOP INC. 058008	09/20/16	16- 9999- 1600- 0872- MATERIALS & SUPPLIES	2- 00835	1662 8/23/16 TUBESAND	160926	09/21/16	41.53 Outstanding
<b>0872 YOUTH SOCCER</b>					<b>Department Total :</b>		<b>99.06</b>
<b>1600 RECREATION TRUST</b>					<b>0877 OPEN SWIM</b>		
WASH. BOROUGH PAYROLL ACCOUNT	09/13/16	16- 9999- 1600- 0877- PART TIME	1- 00012	1600 OPN.SWM.-SUPV. 9/15/16 PAYR.	160976	09/13/16 6910	924.32 Outstanding
WASH. BOROUGH PAYROLL ACCOUNT	09/13/16	16- 9999- 1600- 0877- PART TIME	1- 00012	1600 OPN.SWM.-LIFE GD. 9/15/16 PAYR.	160976	09/13/16 6910	2,856.64 Outstanding
WASH. BOROUGH PAYROLL ACCOUNT	09/13/16	16- 9999- 1600- 0877- PART TIME	1- 00012	1600 OPN.SWM.-CASHIER 9/15/16 PAYR.	160976	09/13/16 6910	764.40 Outstanding
WASH. BOROUGH PAYROLL ACCOUNT	09/13/16	16- 9999- 1600- 0877- PART TIME	1- 00012	1600 OPN.SWM.-SUPERV.O.T. 9/15/16	160976	09/13/16 6910	385.37 Outstanding
CHIEF ELECTRIC	09/20/16	16- 9999- 1600- 0877- MAINTENANCE & REPAIRS	2- 00815	1655 8/24/16 REPAIRS PUMP HOUSE EXHAUST FAN	160900	09/21/16	400.00 Outstanding
WASHINGTON ONE STOP INC. 058008	09/20/16	16- 9999- 1600- 0877- MAINTENANCE & REPAIRS	2- 00815	1663 8/23/16 SCREEN MAGNET	160689	09/21/16	2.39 Outstanding
WASHINGTON ONE STOP INC. 057896	09/20/16	16- 9999- 1600- 0877- MAINTENANCE & REPAIRS	2- 00815	1676 8/11/16 SPLINE, WIRE BRADS AND FIBERGLASS SCREEN	160967	09/21/16	11.80 Outstanding
WASHINGTON ONE STOP INC. 057929	09/20/16	16- 9999- 1600- 0877- MAINTENANCE & REPAIRS	2- 00815	1677 8/15/16 DOOR BRACE	160967	09/21/16	7.98 Outstanding
WASHINGTON ONE STOP INC. 058004	09/20/16	16- 9999- 1600- 0877- MAINTENANCE & REPAIRS	2- 00815	1678 8/22/16 DOOR GATE SPRING, GATE LATCH AND FASTENERS	160967	09/21/16	23.06 Outstanding

**BOROUGH OF WASHINGTON**  
**ITEMS SELECTED FOR PAYMENT BY ACCOUNT FROM 09/07/2016 TO 09/21/2016**

Date : 09/16/2016

Page : 13 of 14

Vendor Name Invoice No.	Meeting Date	Account Number Description	P.V. No. Item Desc	P.O. No.	Payment Date	Check No.	Net Amount Check Status
<b>1600 RECREATION TRUST</b>					<b>0877 OPEN SWIM</b>		
WASHINGTON ONE STOP INC. 058214	09/20/16	16- 9999- 1600- 0877- MAINTENANCE & REPAIRS	2- 00815 5.	1679 9/14/16 CAULK AND ALUM. SCREEN	160967	09/21/16	9.58 Outstanding
WASHINGTON ONE STOP INC. 057645	09/20/16	16- 9999- 1600- 0877- MAINTENANCE & REPAIRS	2- 00815 6.	1680 7/19/16 POLY TUBING	160967	09/21/16	7.67 Outstanding
BUCKMANS INC. 611548	09/20/16	16- 9999- 1600- 0877- MATERIALS & SUPPLIES	2- 00835 16.	1654 8/22/16 POOL CHEMICALS	160549	09/21/16	248.60 Outstanding
WASHINGTON ONE STOP INC. 057871	09/20/16	16- 9999- 1600- 0877- MATERIALS & SUPPLIES	2- 00835 3.	1665 8/9/16 POOL TEST KIT	160966	09/21/16	4.78 Outstanding
WASHINGTON ONE STOP INC. 057928	09/20/16	16- 9999- 1600- 0877- MATERIALS & SUPPLIES	2- 00835 4.	1666 8/15/16 POOL THERMOMETER, POOL TEST KIT, TRASH BAGS AND LIQUID SOAP	160966	09/21/16	29.53 Outstanding
WASHINGTON ONE STOP INC. 058083	09/20/16	16- 9999- 1600- 0877- MATERIALS & SUPPLIES	2- 00835 5.	1667 8/31/16 4/GALS SIMPLE GREEN CLEANER	160966	09/21/16	41.57 Outstanding
WASHINGTON ONE STOP INC. 058112	09/20/16	16- 9999- 1600- 0877- MATERIALS & SUPPLIES	2- 00835 6.	1668 9/2/16 TOILET PAPER	160966	09/21/16	22.78 Outstanding
WASHINGTON ONE STOP INC. 058132	09/20/16	16- 9999- 1600- 0877- MATERIALS & SUPPLIES	2- 00835 7.	1669 9/6/16 MURIATIC ACID AND MINI FOLD KNIFE KEYCHAIN	160966	09/21/16	10.77 Outstanding
<b>0877 OPEN SWIM</b>					<b>Department Total : 5,751.24</b>		
<b>1600 RECREATION TRUST</b>					<b>0886 CAPITAL IMPROVEMENTS</b>		
RAY PALMER ASSOCIATES, INC. 18343	09/20/16	16- 9999- 1600- 0886- REVENUE	2- 00836 1.	1671 9/2/16 REMOVE AND REPLACE MAIN POOL RECIRCULATION PUMP	160455	09/21/16	6,051.00 Outstanding
<b>0886 CAPITAL IMPROVEMENTS</b>					<b>Department Total : 6,051.00</b>		
<b>1400 TRUST OTHER</b>					<b>0152 TRUST OTHER</b>		
HEYER, GRUEL & ASSOCIATES 33525	09/20/16	20- 9999- 1400- 0152- COAH TRUST	2- 00887 1.	1693 9/1/16 PLANNING SERVICES-COAH THROUGH 8/31/16	160991	09/21/16	1,215.00 Outstanding
<b>0152 TRUST OTHER</b>					<b>Department Total : 1,215.00</b>		
						<b>Grand Total :</b>	<b>908,265.80</b>

**RESOLUTION # 145-2016**

**AUTHORIZING EXECUTIVE SESSION**

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

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

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

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

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

\_\_\_\_\_ A matter which Federal Law, State Statute or Rule of Court requires be kept confidential or excluded from discussion in public

(Provision relied upon: \_\_\_\_\_);

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

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

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

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

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

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

\_\_\_\_\_ Pending or anticipated litigation or contract negotiation in which the public body is or may become a party; (The general nature of the litigation or contract negotiations is: \_\_\_\_\_  
The public disclosure of such information at this time would have a potentially negative impact

on the municipality's position in the litigation or negotiation; therefore this information will be withheld until such time as the matter is concluded or the potential for negative impact no longer exists.)

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

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

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

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

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

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

Certification:

I, Ann Kilduff, Borough Clerk of the Borough of Washington, County of Warren, to hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Governing Body at a meeting held on September 20, 2016.

Ann Kilduff, RMC  
Borough Clerk