

TOWNSHIP OF WASHINGTON
BERGEN COUNTY, NEW JERSEY
REGULAR MEETING MINUTES
December 20, 2021~7:30 p.m.

☞PLEASE NOTE THIS MEETING IS IN PERSON☞

CALL TO ORDER Council President Feeney

STATEMENT

Welcome to the regularly scheduled Public Meeting of December 20, 2021 of the Township of Washington Township Council. Adequate notice of the meeting was given in accordance with the Open Public Meetings Act by the Township Clerk to at least two (2) newspapers in January and this meeting has been posted on the Township Bulletin Board, Electronic Message Board, WCTV and on the Township Web Site.

Please notify the Municipal Clerk for any disability requirements necessary for attendance at Mayor and Council meetings. The fire exits are located through the double doors to your right and through the door on your left. Please silence all cell phones

SALUTE TO THE FLAG led by Council President Feeney

ROLL CALL

Councilmen Cascio, DeSena, Councilwoman Morgan, Councilman Sears, Council President Feeney. Let the record reflect also in attendance: Mayor Calamari; Township Administrator Tovo; Township Attorney Poller and Township Clerk Witkowski.

PUBLIC SERVICE ANNOUNCEMENT read by Council President Feeney.

New Jersey and Vault Medical Services have teamed up to offer at-home COVID-19 saliva testing for any person who believes they need to be tested with or without symptoms at no cost. Please visit our website Health Department/Resource link for this information as well as all COVID related updates.

Christmas Tree Sale - The Washington Township Fire Department is selling trees, wreaths and grave blankets as their annual fundraiser at Memorial Field under the lighted pavilion on Pascack Rd. Cash, check, credit cards and Venmo are accepted. They are open from 10:00 a.m. – 9:00 p.m.

Westwood Regional School District 2022-2023 Kindergarten Registration opens January 4, 2022, please visit our website for further information.

Town Hall will be closed on Friday, December 24th, Christmas Eve and Friday, December 31st New Year's Eve, re-opening Monday, January 3, 2022.

Senior Meals/Holiday Dinners will be delivered on December 24th. If anyone is interested in getting a meal or knows someone that could be nominated for a meal, please contact Council President Feeney or Councilwoman Morgan.

APPROVAL OF MINUTES:

A motion was made by Council President Feeney, seconded by Councilman Sears, to approve the following minutes:

October 4, 2021 Public Meeting
Conference Meeting

Ayes: Councilmen Cascio, DeSena, Councilwoman Morgan, Councilman
Sears, Council President Feeney.
Nays: None.

A motion was made by Councilman DeSena, seconded by Councilman Sears, to
approve the following minutes:

November 8, 2021 Public Meeting (sf)
Conference Meeting (sf)

Ayes: Councilmen Cascio, DeSena, Councilwoman Morgan, Councilman
Sears.
Nays: None.
Recuse: Council President Feeney.

GENERAL PUBLIC COMMENT (Limit to five (5) minutes)

A motion was made by Councilman DeSena, seconded by Councilman Sears to
open the Public Comment.

Ayes: Councilmen Cascio, DeSena, Councilwoman Morgan, Councilman
Sears, Council President Feeney.
Nays: None.

No comments.

A motion was made by Council President Feeney, seconded by Councilman
DeSena, to close the Public Comment.

Ayes: Councilmen Cascio, DeSena, Councilwoman Morgan, Councilman
Sears, Council President Feeney.
Nays: None.

FOLLOW UP COMMENTS: None.

ORDINANCES:

Adoption, 2nd Reading:

ORDINANCE 21-17

AN ORDINANCE UNDER CHAPTER 87 OF THE CODE OF THE TOWNSHIP OF
WASHINGTON SETTING FORTH THE RATE OF COMPENSATION OF THE LAND
USE ADMINISTRATION IN SAID MUNICIPALITY FOR JANUARY 2021 TO MARCH
2021

A motion was made by Council President Feeney, seconded by Councilwoman
Morgan, to approve Resolution No. 21-346 authorizing second reading and
opening of public hearing for Ordinance No. 21-17.

Ayes: Councilmen Cascio, DeSena, Councilman Sears, Councilwoman
Morgan, Council President Feeney.
Nays: None.

Resolution No. 21-346

BE AND IT IS RESOLVED, by the Township Council of the Township of Washington that Ordinance No. 21-17 entitled: AN ORDINANCE UNDER CHAPTER 87 OF THE CODE OF THE TOWNSHIP OF WASHINGTON SETTING FORTH THE RATE OF COMPENSATION OF THE LAND USE ADMINISTRATION IN SAID MUNICIPALITY FOR JANUARY 2021 TO MARCH 2021 be read on second reading and the public hearing be held thereon pursuant to law.

No comments.

A motion was made by Council President Feeney, seconded by Councilman Sears, to close the Public Hearing on Ordinance No. 21-17.

Ayes: Councilmen Cascio, DeSena, Councilman Sears, Councilwoman Morgan, Council President Feeney.

Nays: None.

A motion was made by Council President Feeney, seconded by Councilman Sears, to adopt Ordinance No. 21-17.

Ayes: Councilman Sears, Councilwoman Morgan, Council President Feeney.

Nays: Councilmen Cascio, DeSena.

ORDINANCE 21-17

AN ORDINANCE UNDER CHAPTER 87 OF THE CODE OF THE TOWNSHIP OF WASHINGTON SETTING FORTH THE RATE OF COMPENSATION OF THE LAND USE ADMINISTRATION IN SAID MUNICIPALITY FOR JANUARY 2021 TO MARCH 2021

BE IT ORDAINED, by the Township Council of the Township of Washington, in the County of Bergen, New Jersey that the compensation rates are hereby established for the Code Enforcement Official of the Township of Washington Land Use Administration for the January through March of the year 2021 as follows:

Land Use Department

Code Enforcement Official: \$6,240.00

Persons holding positions in the Land Use Administration as the Code Enforcement Official from January 1, 2021 through March 31, 2021 compensation at the 2020 rate of which he was hired.

1. Retroactivity – The provisions of this ordinance shall be retroactive to January 1, 2021 until March 31, 2021 at the salaries noted unless otherwise described.

2. All ordinances or any provisions of any ordinance inconsistent with the provisions of this ordinance except prior appropriations for this purpose herein stated, are hereby repealed as to such inconsistencies and not otherwise.

Introduction, 1st Reading: None

INDIVIDUAL RESOLUTION:

Resolution No. 21-347
2021 Transfer Resolution-December

A motion was made by Council President Feeney, seconded by Councilman Sears on Resolution No. 21-347

Discussion:

Councilman DeSena asked are we short the \$19,250 due to overspending of those line items? Administrator Tovo replied that is one way to look at it, health/dental/life/accident, the reason for the increase is due to the opting in, you can either opt in or opt out, there is more opting in. Council President Feeney asked on the first line, is there any way to anticipate this during the budget process? Administrator Tovo replied we try to by building some extra money there, but there is no way to predict the opt in or opt out, as far as the computer software, we have seen some increases here due to COVID, more monies need to be put in at least for another year, the same thing applies to Admin/IT, the rest of the items are small, Police vacation buy-back is another item we do not know until January 1st. Council President Feeney verified the amounts.

Ayes: Councilwoman Morgan, Councilman Sears, Council President Feeney.

Nays: Councilmen Cascio, DeSena.

Attorney Poller stated four votes are needed. Council President Feeney asked what are the ramifications if this doesn't pass? Administrator Tovo replied the bills will not get paid. Council President Feeney asked if our bills are not paid, our credit rating drops, correct? Administrator Tovo replied yes, amongst other things. Council President Feeney asked will our insurance be cancelled for non-payment? Administrator Tovo replied we will likely get penalties, he doesn't not exactly how much they would be. Council President Feeney stated by this not passing this will cost us more money. Administrator Tovo stated correct. Council President Feeney stated this is a Transfer of Appropriations, it is not increasing the budget, we are transferring money out from another line. Attorney Poller stated he will consult with the auditor tomorrow. Councilman Sears asked is he correct in stating that this is a decrease of \$3,000 from the original one? Council President Feeney replied yes, that is correct. Councilwoman Morgan stated in one of the emails that Council received, a resident did ask if a member votes "no" they would like to know why, would either Councilman Cascio or Councilman DeSena like to explain why they voted they way they did, it is a matter of covering our bills, the monies are there, we are budgeting it. Councilman Cascio stated Mr. Kalish did ask that at last meeting, but Council President Feeney did indicate we do not have to explain why we vote the way we vote. Council President Feeney stated we are sitting here as Council trying to collaborate to pay our bills, because if we do not pay our bills, the insurance company will fine us penalties which will exceed our budget line, these monies have already been budgeted, it is transferring monies, doesn't cost the taxpayers any money at all. Councilman DeSena stated up to five minutes ago, the resolution was for \$22,900, now all of a sudden it is negative \$3,000, no explanation why, Administrator Tovo stated yes, we did overspend on these line items. Administrator Tovo stated he didn't say that, no one asked why there was a reduction to the original transfer list. Council President Feeney asked Councilman DeSena why didn't he ask that? Administrator Tovo asked would Councilman DeSena like an explanation?

Councilman DeSena replied no. Council President Feeney it is a perfectly reasonable question to ask. Councilwoman Morgan stated she understands we did get a change, but if that is the reason Councilman DeSena voted “no” he has an opportunity to ask the question, which may or may not change his vote. Councilman Cascio stated the reason he voted “no” is that eight lines were overspent, the bottom line is if you do not have the funds, don’t spend it. Council President Feeney stated regarding the police buy back, you don’t know what those numbers are until January, more people put in that were not accounted for, looking at the contract, there is no way to account for this, every year when there is a police buyback, whether it is overspending or not, your vote is “no.” Councilman DeSena stated two weeks ago we voted “yes” on the budget transfers, why wasn’t this included, because no one is watching it, we could have done this two weeks ago. Council President Feeney asked does it cost the Township more money to do a budget transfer? Administrator Tovo replied it does not, it is very common that we do more than one transfer per year. Councilwoman Morgan stated when we do the budget, we cut it down so much, then we realize we didn’t budget enough, we have to be mindful when we are doing the budget. Councilman DeSena stated he has no problem with police buybacks, you cannot account for the number, as well as the health/dental/accident, but the other ones we should know, we are exceeding the budgeted amount. Administrator Tovo stated the police buyback and medical were not in at the time of the first transfer, they have since come in, thus we have a shortage we need more transfers. Council President Feeney asked is there an explanation for the Admin/Computer software? Administrator Tovo replied the IT Software/Services was a direct product of the staff becoming more efficient during COVID, using more services presents the use of more software, we didn’t expect 2021 to be as adverse as 2020, but it has been, we are hoping to see that issue resolve itself in 2022. Council President Feeney asked how about the postage? Administrator Tovo replied the postage has been a moving target every year, we have gone up, down, we are not mailing anything out that we don’t need to, regarding the copier we pay per copier, he cannot comment on legal services. Councilman DeSena asked when can someone buy into the health/dental/life/accident program? Administrator Tovo replied an employee can opt in any time of the year, if you opt in our medical plan, you want to switch to another one, open enrollment applies, as an example a life changing event lost coverage, your spouses coverage increased you want to switch to a lower amount you can opt in. Mayor Calamari stated during budget time we are going to have to assume that the entire Police Force is going to want to sell back their vacation time, we need to remember that at budget time, we cannot cut to the minimum and then vote against budget transfers. Councilman DeSena stated that is a valid point, in 2021 we accounted for all of the Police Department’s vacation time, is that correct. Mayor Calamari replied we are transferring from salaries “Other than Chief” so yes, but we have to move it from line-item A to line-item B. Councilman DeSena stated you cannot account for the salaries and benefits, because you do not know what those numbers are going to be, but the other ones can be accounted for. Council President Feeney asked does the Police Department accrue vacation time any other way? Administrator Tovo replied there is only one option for them to accrue and sell back vacation time, every year the Command Staff does an evaluation of historic sellbacks and projected sellbacks in speaking with employees, but it is still only an estimate, his recommendation to Council is to account for 100% of sell back. Mayor Calamari stated Council does not give us that choice when we present the budget to do it that way. Councilman DeSena stated that would come out of the Salary and Wage line, those monies need to be accounted for somewhere, you have to account for their vacation in their salaries, if they take the week off you pay them a week of salary, if that person states he doesn’t want to take that week off, pay me the money for it. Administrator Tovo stated it could be put in the one line. Council President Feeney stated if they work that week, they get paid for that week at double the salary if there is a buyback at the end of the year, it

is unpredictable. Attorney Poller will advise Council on Resolution No. 21-347.

Resolution No. 21-347

2021 Transfer Resolution-December **TABLED**

WHEREAS, N.J.S.A. 40A:4-58 authorizes the transfer of appropriations during the last two months of any fiscal year, to expend money for any of the purposes specified in the prior year’s budget an amount in excess of the respective sums appropriated and encumbered therefore and there shall be an excess in an appropriation over and above the amount deemed to be necessary to fulfill the purpose, the governing body may by Resolution, adopted by not less than 2/3 votes of the full membership thereof, transfer the amount of such excess to those appropriations deemed to be insufficient;

NOW, THEREFORE BE IT RESOLVED, by the Township Council of the Township of Washington that the Deputy Treasurer be and is hereby authorized to make the following transfers in the 2021 Current Fund Budget Appropriations.

Transfer for 12/20/21 Meeting		Transfer In	Transfer Out
Health, Dental, Life & Accident	1-01-23-220-000	\$8,000.00	
Admin-Computer Software	1-01-20-100-810	\$2,000.00	
Admin-Postage	1-01-20-100-220	\$500.00	
Admin-IT Services	1-01-20-103-200	\$4,000.00	
Admin-Telephone	1-01-31-440-603	\$500.00	
Admin-Copy Machine	1-01-20-100-290	\$250.00	
Dept of Law-Other Legal Services	1-01-20-155-260	\$1,500.00	
Police-Vacation Buyback	1-01-25-240-160	\$2,500.00	
Police-Salaries other than Chief	1-01-25-240-110		\$19,250.00
Totals		\$19,250.00	\$19,250.00

RESOLUTIONS/CONSENT AGENDA

The following items have been determined to have the unanimous consent of Council and will be enacted in one motion. Should any item require independent consideration, any Council Member may have such item removed from the Consent Agenda.

Council President Feeney asks, does anyone have any resolution(s) to be removed from consent agenda for discussion?

Council President Feeney, Councilwoman Morgan and Councilman Sears request Resolution No. 21-348.

A motion was made by Council President Feeney, seconded by Councilman DeSena, to approve the Consent Agenda, with the exception of Resolution No. 21-348.

Ayes: Councilmen Cascio, DeSena, Councilwoman Morgan, Councilman Sears, Council President Feeney.

Nays: None.

Resolution No. 21-349

Authorize Shared Service Agreement with the County of Bergen for County Road Resurfacing Program

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq. (the “Act”), authorizes local units of this State to enter into agreements with any other local unit or units to provide or receive any service that each local

unit participating in the agreement is empowered to provide or receive in its own jurisdiction; and

WHEREAS, the County of Bergen (the “County”) has authorized a shared services agreement between the County and the Township of Washington (the “Township”) in connection with the County’s Road Resurfacing Program affecting County roads within the Township (the “Service”); and

WHEREAS, the Township and the County desire to enter into a shared services agreement to provide the Service to the Township, and the County has proposed a shared services agreement to effectuate said shared service, a copy of which is on file with the Township Clerk; and

WHEREAS, the Township has determined that entering into such shared services agreement is in the best interest of the Township;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Washington, County of Bergen, New Jersey, that the subject shared services agreement is approved and the mayor is hereby authorized to execute the County Road Resurfacing Program Agreement with the County pursuant to this Resolution;

BE IT FURTHER RESOLVED that the Township Clerk shall transmit a certified copy of this Resolution to the County of Bergen.

Resolution No. 21-350

Authorize the Police Department to participate in the Defense Logistics Agency, Law Enforcement Support Office, 1033 Program

WHEREAS, the United States Congress authorized the Defense Logistics Agency (DLA) Law Enforcement Support Office (LESO) 1033 Program to make use of excess Department of Defense personal property by making that personal property available to municipal, county and State law enforcement agencies (LEAs); and

WHEREAS, DLA rules mandate that all equipment acquired through the 1033 Program remain under the control of the requesting LEA; and

WHEREAS, participation in the 1033 Program allows municipal and county LEAs to obtain property they might not otherwise be able to afford in order to enhance community preparedness, response, and resiliency; and

WHEREAS, although property is provided through the 1033 Program at no cost to municipal and county LEAs, these entities are responsible for the costs associated with delivery, maintenance, fueling, and upkeep of the property, and for specialized training on the operation of any acquired property; and

WHEREAS, N.J.S.A. 40A:5-30.2 requires that the governing body of the municipality or county approve, by a majority of the full membership, both enrollment in, and the acquisition of any property through, the 1033 Program; and

NOW, THEREFORE BE IT RESOLVED by the Township Council (Bergen County), that the TOWNSHIP OF WASHINGTON POLICE DEPARTMENT is hereby authorized to enroll in the 1033 Program for no more than a one-year period, with authorization to participate terminating on December 31 of the current calendar year from January 1, 2022 to December 31, 2022; and

NOW, THEREFORE BE IT FURTHER RESOLVED that TOWNSHIP OF WASHINGTON POLICE DEPARTMENT *LEA* is hereby authorized to acquire items of non-controlled property designated “DEMIL A,” which may include: office supplies, office furniture, computers, electronic equipment, generators, field packs, non-military vehicles, clothing, traffic and transit signal systems, exercise equipment, farming and moving equipment, storage devices and containers, tools, medical and first aid equipment and supplies, personal protection equipment and supplies, construction materials, lighting supplies, beds and sleeping mats, wet and cold weather equipment and supplies, respirators, binoculars, and any other supplies or equipment of a non-military nature identified by the LEA, if it shall become available in the period of time for which this resolution authorizes, based on the needs of the TOWNSHIP OF WASHINGTON POLICE DEPARTMENT *LEA*, without restriction; and

NOW, THEREFORE BE IT FURTHER RESOLVED that TOWNSHIP OF WASHINGTON POLICE DEPARTMENT *LEA* is hereby authorized to acquire the following “DEMIL B through Q” property, if it shall become available in the period of time for which this resolution authorizes: (1) Automobile, sedan, (1) Automobile, wagon, (1) Breaching ram, (3) Carrier, Cargo, (1) Carrier, Command Post, (3) Truck, cargo, (10) Truck, carryall, (2) Truck, command reconnaissance, (2) Truck, dump, (3) Truck, maintenance, (2) Truck, panel, (2) Truck, stake, (10) Truck, utility, (3) Truck, van, (5) Utility Vehicle, (3) off road, (1) Helmet, police, (1) Helmet, safety, (5) Light Armored *Vehicle*; and

BE IT FURTHER RESOLVED that the TOWNSHIP OF WASHINGTON POLICE DEPARTMENT *LEA Official* shall develop and implement a full training plan and policy for the maintenance and use of the acquired property; and

BE IT FURTHER RESOLVED that the TOWNSHIP OF WASHINGTON POLICE DEPARTMENT *LEA* shall provide a quarterly accounting of all property obtained through the 1033 Program which shall be available to the public upon request; and

BE IT FURTHER RESOLVED that this resolution shall take effect immediately and shall be valid to authorize requests to acquire “DEMIL A” property and “DEMIL B through Q” property that may be made available through the 1033 Program during the period of time for which this resolution authorizes; with Program participation and all property request authorization terminating on December 31st of the current calendar year from January 1, 2022 to December 31, 2022.

Resolution No. 21-351

Authorize execution of Shared Service Agreement with Borough of Paramus for Vehicle Maintenance for year 2022

WHEREAS, the Uniform Shared Services and Consolidation Act (N.J.S.A. 40a:65-1 et seq.) promotes the broad use of shared services as technique to reduce local expenses funded by property tax payers; and

WHEREAS, the Uniform Shared Services and Consolidation Act (N.J.S.A. 40a:65-1 et seq.) allows for any local unit to enter into an agreement with any other local units or units to provide or receive any services that each local participating in the Agreement is empowered to provide or receive within its own jurisdiction; and

WHEREAS, the Township of Washington (the “Township”) has a need for maintenance and repair services with respect to its vehicles and the Borough of

Paramus (“Paramus”) has the personnel and equipment necessary to provide such vehicle maintenance and repair service for the Township; and

WHEREAS, Paramus and the Township seek to enter into a Shared Service Agreement for vehicle maintenance whereby Paramus would provide to the Township such vehicle maintenance and repair services.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Washington, that the Township approved of the proposed shared services agreement as referenced herein between the Township and Paramus, a copy of which is on file with the Township;

BE IT FURTHER RESOLVED, that the mayor is hereby authorized to execute shared services agreement with Paramus for the above stated purpose.

Resolution No. 21-352

Authorize execution of Interlocal Agreement with the Borough of Paramus for Street Sweeping Services for year 2022

WHEREAS, the Borough of Paramus and the Township of Washington seek to renew an Interlocal Agreement wherein the Borough of Paramus will provide Street Sweeping Services for the Township of Washington; and

WHEREAS, the Mayor and Council deems it to be in the best interest of the Township of Washington to renew an Interlocal Agreement with the Borough of Paramus for Street Sweeping Services.

NOW THEREFORE BE IT RESOLVED, that the Council of the Township of Washington hereby authorize the mayor to execute the required Shared Services Agreement with the Borough of Paramus for Street Sweeping Services for the 2022 calendar year.

Resolution No. 21-353

Authorize 2022 Towing Services

WHEREAS, N.J.S.A. 40:48-2.49 the Township to regulate the business of removal and storage of motor vehicles and to set rates and charges for the same; and

WHEREAS, pursuant to Chapter 233, Article XI application is being made to the Township of Washington for approval to provide towing services when called by the Police Department; and

WHEREAS, applications were made and review thereof were conducted by the police, application fees were received and insurance certificates as required were provided; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Washington, County of Bergen, New Jersey, that the following applications were approved for towing services for the calendar year 2022:

- Brookside Towing Corp, 1 Emerson Plaza East, Emerson New Jersey
- Emerson Towing, LLC, 23 Chestnut Street, Emerson, New Jersey
- Rich’s Automotive, 50 Chestnut Street, Emerson, New Jersey

RESOLUTIONS REMOVED FROM CONSENT AGENDA

Resolution No. 21-348

Authorize payment of bills December 2, 2021 to December 16, 2021

A motion was made by Council President Feeney, seconded by Councilwoman Morgan on Resolution No. 21-348.

Discussion:

Councilwoman Morgan stated on page 3, of the Edmunds printout, Emergency Services Building, \$458,238.20, Councilwoman Feeney and myself had both spoken separately to Mr. Conley, just so she understands this is an encumbered amount, these monies are being held, as items are completed, the amount is paid, is that correct? Administrator Tovo replied correct, the monies are being held in escrow, as work is either completed, material is delivered to the site, that portion is paid, draws down from the amount being held. Council President Feeney asked how much is left to be paid out, 1.9 million? Administrator Tovo replied about 1.7 million. Councilwoman Morgan asked on page 4, the flooring/furnish and install for Town Hall, \$3,099, where is that being done? Administrator Tovo replied the flooring in the Senior Center was stripped and resurfaced, the carpeting in the Court Room was cleaned. Councilwoman Morgan asked on page 9, the \$10,062, which is a deposit for two dugouts at Sherry and two at Gardner, it is her understanding we are waiting for a Purchase Order to start? Administrator Tovo replied no, the material was purchased by the contractor, therefore they were paid the \$10,000, due to weather they cannot start the majority of the project, it will start in the Spring, this was part of a larger project, the dug outs for the Field House at Memorial Field, the original pricing omitted a few items, they are prohibited to do both, so we are doing just the dugouts approximately \$42,000 this year, we will revisit the Field House in 2022. Councilwoman Morgan asked on page 10, Christopher Meyer, \$5,100, various improvements ADA Ramps, who is this person? Administrator Tovo replied it is definitely part of the Road Program, he will check with Boswell, it may be for a consultant or a third-party inspector. Council President Feeney asked on page 10, iPads for the Fire Department, is that part of a program? Administrator Tovo replied the purchase amounts are part of a special promotional program, there was some funds left in "Operating" this year, the hierarchy of the Fire Department requested/decided to purchase the iPads, they will be used for a variety of purposes, from operations, training, staffing, etc., it will also help them use better software out in the field. Councilwoman Morgan asked on page 12, "Certified Speedometer" \$385, this is for calibrations for Police Vehicles. Administrator Tovo replied it is for the police vehicles, six vehicles, there is no need to do this at all, it was started years ago, pacing of the vehicles, he did discuss this with the Chief, he believes this will stop sometime in 2022. Councilwoman Morgan asked on page 13, Dog Park Site, \$489, was this to scope out the location by Boswell? Administrator Tovo replied he will check on it, just because we are not seeing any activity on projects it doesn't mean there is no work being done, there might be some proving to the County. Councilwoman DeSena asked on page 2, two months ago we asked for the conceptual design for the DPW Building, monies have been spent, Council has not seen a conceptual design, as he understands it the DPW members have seen it. Administrator Tovo stated the DPW members have seen it, but with any conceptual it does need to be tweaked, once those are completed, the plan will then be brought to the Council for review. Council President Feeney requested the \$5,100 for Meyers be pulled. Administrator Tovo stated he pretty sure he knows what it is for, but he will verify and get back to Council. Council President Feeney stated we are approving the Bill List, with the exception of the \$5,100 for Christopher Meyer.

Ayes: Councilman Cascio, Councilwoman Morgan, Councilman Sears,
Council President Feeney.

Nays: Councilman DeSena.

Resolution No. 21-348

Authorize payment of bills December 2, 2021 to December 16, 2021

BE IT RESOLVED, by the Township Council of the Township of Washington as per Ordinance No. 19-25, § 7-61 Payment of claims; expenditures, the list of claims below have been reviewed and approved by the Department Head, Township Administrator, Mayor and Chief Financial Officer; and

BE IT FURTHER RESOLVED, that the Treasurer is hereby authorized to pay the following list of bills, representing the time frame of 12/2/21-12/16/2021:

TOTAL	2020 Reserve	\$35.36	
TOTAL	2021 Current	\$193,716.02	
TOTAL	Capital Fund	\$1,270,831.48	
TOTAL	Animal Control	\$967.20	
TOTAL	Grant Fund	\$0.00	
TOTAL	Trust Fund	\$12,118.11	
TOTAL	Escrow Trust	\$29,838.95	
		GRAND TOTAL:	\$1,507,507.12

BE IT FURTHER RESOLVED, that the following claims have been paid by the Treasurer prior to the Bill List Resolution, as per Ordinance No. 19-25, since the last bill list was submitted:

TOTAL	TOWNSHIP OF WASHINGTON LIBRARY`	\$51,568.50
TOTAL		\$51,568.50

Vendor Name	Description	Amount	Check Id
BULDO CONTAINER & DISPOSAL	2021 CURBSIDE RECYCLING	13,975.00	40634
INTERGLOBE COMMUNICATIONS INC	2021 TELEPHONE-MUNICIPAL COURT	125.00	40693
INTERGLOBE COMMUNICATIONS INC	2021 TELEPHONES	571.12	40693
INTERGLOBE COMMUNICATIONS INC	2021 TELEPHONES	2,544.00	40693
INTERGLOBE COMMUNICATIONS INC	2021 TELEPHONES	570.58	40693
INTERGLOBE COMMUNICATIONS INC	2021 TELEPHONES	2,560.12	40693
INTERGLOBE COMMUNICATIONS INC	2021 TELEPHONE-MUNICIPAL COURT	125.00	40693
ACTION DATA SERVICES INC.	2021 PAYROLL PROCESSING	347.42	40658
ACTION DATA SERVICES INC.	2021 PAYROLL PROCESSING	279.17	40658
AVAYA, INC./ CIT	2021-TELEPHONE LEASING	498.80	40641
FUJITEC NEW YORK	2021 ELEVATORS: DEC	318.27	40650
LINDE GAS & EQUIPMENT INC.	2021-CYLINDER RENT I# 65745525	1.02	40631
LINDE GAS & EQUIPMENT INC.	2021-CYLINDER RENT I# 67542282	12.31	40631
RICOH USA, INC	POLICE COPIER LEASE	135.36	40672
VERIZON WIRELESS	2021 POLICE - 582613130-00001	266.29	40635
GLD ASSOCIATES, INC	GRANT WRITING - 2021 NOV	2,500.00	40687
OPTIMUM	2021 - CABLE SERVICE - DMF	38.80	40654
OPTIMUM	2021 - CABLE SERVICE - POLICE	38.80	40654
OPTIMUM	2021 - CABLE SERVICE - ADMIN	38.80	40654
MOTOROLA SOLUTIONS	Body Worn Cameras	85,686.00	3637
RICOH USA, INC	CLERK COPIER-RETURN	202.00	40672
RICOH USA, INC	CLERK COPIER-COPIES	0.97	40672

WB MASON CO., INC.	Office Supplies	128.23	40666
WB MASON CO., INC.	Coffee Maker	236.98	40666
WB MASON CO., INC.	SCISSORS MMM1428	10.94	40666
WB MASON CO., INC.	PAPER CLIPS ACC72385	2.27	40666
WB MASON CO., INC.	JUMBO MESH STORAGE UNV20014	3.56	40666
WB MASON CO., INC.	PENDAFLEX - PFX4153X2	19.39	40666
WB MASON CO., INC.	JUMBO PAPER CLIPS UNV7222OBX	4.65	40666
WB MASON CO., INC.	BINDER CLIPS SMALL UNV11140	2.52	40666
WB MASON CO., INC.	STAPLER SWI79411	9.98	40666
WB MASON CO., INC.	SMALL CLIPS UNV10200	1.16	40666
WB MASON CO., INC.	MINI CLIPS UNV101991ND	0.33	40666
WB MASON CO., INC.	CLIPS MEDIUM UNV102101ND	1.92	40666
WB MASON CO., INC.	POST-IT 3X3 MMM654144B	13.49	40666
WB MASON CO., INC.	SCOTCH TAPE MMM810K12	21.96	40666
ARCARI & IOVINO ARCHITECTS, PC	DPW BUILDING CONCEPTUEL DESIGN	2,850.00	3634
WB MASON CO., INC.	HP 64A (CC364A) TONER	141.38	40666
WB MASON CO., INC.	UNV10043 STAMP, APPROVED	6.48	40666
WB MASON CO., INC.	SWINGLINE STD. STAPLES	2.07	40666
WB MASON CO., INC.	WAND STAPLE REMOVER	1.38	40666
WB MASON CO., INC.	CLEAR PLASTIC DESK PROTECTOR	1.67	40666
WB MASON CO., INC.	SMALL PAPER CLIPS	2.61	40666
WB MASON CO., INC.	METAL MESH PENCIL CUP	2.80	40666
WB MASON CO., INC.	COILED PHONE CORD 12 FT	7.52	40666
WB MASON CO., INC.	COILED PHONE CORD 25 FT	5.02	40666
WB MASON CO., INC.	REAMS ORCHID PAPER	11.46	40666
WB MASON CO., INC.	KRAFT ENV 10X13	8.49	40666
WB MASON CO., INC.	FILE FOLDERS 1/3 CUT	13.48	40666
WB MASON CO., INC.	INVISIBLE TAPE 3/4 IN	14.31	40666
WB MASON CO., INC.	KRAFT ENVELOPES 9X12	17.71	40666
WB MASON CO., INC.	HP 49A TONER CARTRIDGE	90.32	40666
ADVANCE ELECTRICAL CONTRACTING	QUOTE# 13127C	0.00	0
TEKCON CONSTRUCTION, INC	EMERGENCY SERVICES BUILDING	458,238.20	3642
FIRE AND SAFETY SERVICES, LTD.	ENGINE 43 REPAIRS	6,515.00	40640
WB MASON CO., INC.	Office Supplies for the court	190.08	40666
LAW OFFICES OF CONTALDI & BAI	Public Defender Matters	200.00	40683
LAW OFFICES OF CONTALDI & BAI	Public Defender Matters	200.00	40683
LAW OFFICES OF CONTALDI & BAI	Public Defender Matters	200.00	40683
WB MASON CO., INC.	SMOOTH PAPER CLIPS NO. 3	2.61	40666
WB MASON CO., INC.	STENO BOOKS/6 PK.	8.82	40666
WB MASON CO., INC.	CALL BELL	4.64	40666
WB MASON CO., INC.	RECY. 3 MO. WALL CALENDAR 2022	5.20	40666
WB MASON CO., INC.	RECY. 3 MO. WALL CALENDAR 2022	5.20	40666
WB MASON CO., INC.	ROUND STIC PENS BLUE INK	5.44	40666
WB MASON CO., INC.	YEARLY WALL CALENDAR 2022	12.54	40666
WB MASON CO., INC.	EMAILED PRE-INK STAMP	6.72	40666
WB MASON CO., INC.	MONTHLY PLANNER 2022	7.13	40666
WB MASON CO., INC.	ECONOMY RECORD STORAGE BOXES	70.72	40666
WB MASON CO., INC.	ECONOMY RECORD STORAGE BOXES	35.36	40666
WB MASON CO., INC.	ECONOMY RECORD STORAGE BOXES	35.36	40666
WB MASON CO., INC.	ECONOMY RECORD STORAGE BOXES	35.36	40666
WB MASON CO., INC.	ECONOMY RECORD STORAGE BOXES	35.36	40666
FLOOR AND HOME INC	FLOORING FURNISH AND INSTALL	3,599.00	9083
HERC RENTALS INC	INV. 31987367-006 8/8/-9/7/21	128.00	3647
HERC RENTALS INC	CONTAINER 20 FT. STORAGE	128.00	3647
HERC RENTALS INC	INV# 32254205-2 8/19-9/18/21	128.00	3647
WB MASON CO., INC.	Business Cards for PD	304.20	40666
WB MASON CO., INC.	HON VL402 Series Executive	330.00	40666

HUDSON TIRE EXCHANGE INC.	TIRE 255/70/R17 QUOTE #626	452.40	40659
HUDSON TIRE EXCHANGE INC.	LABOR	70.00	40659
HUDSON TIRE EXCHANGE INC.	ALIGNMENT	89.95	40659
HUDSON TIRE EXCHANGE INC.	GOODYEAR WRANGLER TRAILRUNER	469.68	40659
TWP OF WASHINGTON FIRE DEPT	FRESH GROCER	34.41	40656
TWP OF WASHINGTON FIRE DEPT	RESTAURANT DEPOT	106.62	40656
TWP OF WASHINGTON FIRE DEPT	AUTO ZONE	309.70	40656
TWP OF WASHINGTON FIRE DEPT	PARTY CITY	12.99	40656
TWP OF WASHINGTON FIRE DEPT	FRESH GROCER	29.88	40656
TWP OF WASHINGTON FIRE DEPT	SHOP RITE	145.29	40656
TWP OF WASHINGTON FIRE DEPT	ORIGINAL PIZZA	144.55	40656
TWP OF WASHINGTON FIRE DEPT	CHICKEN DELITE	125.43	40656
TWP OF WASHINGTON FIRE DEPT	SHOP RITE	99.88	40656
TWP OF WASHINGTON FIRE DEPT	HOME DEPOT	170.64	40656
TWP OF WASHINGTON FIRE DEPT	MIKE'S DELI	1,250.00	40656
STAPLES ADVANTAGE	HP LASER JET PRO M404N	257.20	40632
LOUIS J. LAMATINA, ESQ.	LEGAL SERVICES	472.50	9079
WESTWOOD BRUSHLESS CAR WASH	September Patrol Car Washes	84.00	40667
PERENNIAL SERVICES LLC	INVOICE# 354364 6/4/21	450.00	40707
AMOROSO TREE SERVICE, INC	INVOICE# 56608 GARDNER FIELD	5,600.00	40681
WB MASON CO., INC.	SMOOTH ECONOMY PAPER CLIPS	2.32	40666
WB MASON CO., INC.	COLORED PAPER/GREEN	7.06	40666
WB MASON CO., INC.	STORAGE BOXES	88.40	40666
WB MASON CO., INC.	BIG TAB DIVIDERS-MULTI	1.48	40666
WB MASON CO., INC.	BIG TAB DIVIDERS-CLEAR	1.58	40666
WB MASON CO., INC.	PRINTABLE TAB INSERTS	0.90	40666
WB MASON CO., INC.	FILE FOLDER LABELS-PURPLE	17.19	40666
WB MASON CO., INC.	SIGNATURE STAMP	16.50	40666
BOSWELL ENGINEERING, INC	WT-124/TEMPORARY DPW 154727	211.00	3639
BOSWELL ENGINEERING, INC	WT-130/2021 ROAD IMP I# 154728	760.25	3639
BOSWELL ENGINEERING, INC	WT-102/WASHINGTON & PASCACK	3,135.25	3639
DONOHUE, GABRIELLE	REIMBURSEMENT PEST SERVICES	795.00	3643
HAWKINS, DELAFIELD & WOOD	2019 BOND SALE	25,271.63	3633
PARAMUS CHEVROLET INC	UTILITY TRUCK 42-REAR LAMP	252.20	40652
PARAMUS CHEVROLET INC	UTILITY TRUCK 42-WIPER BLADES	56.62	40652
PARAMUS CHEVROLET INC	UTILITY TRUCK 42-LABOR	79.00	40652
PARAMUS CHEVROLET INC	UTILITY TRUCK 42-MODULE TCM	519.49	40652
PARAMUS CHEVROLET INC	UTILITY TRUCK 42-CORE	100.00	40652
PARAMUS CHEVROLET INC	UTILITY TRUCK 42-LABOR	324.00	40652
HERC RENTALS INC	INV# 32254205-3 9/18-10/18/21	128.00	3647
HERC RENTALS INC	INV.#32189568-4 9/19-10/19/21	128.00	3647
HERC RENTALS INC	INV. 31987367-008 10/7-11/6/21	128.00	3647
HERC RENTALS INC	CONTAINER 20 FT. STORAGE	128.00	3647
HERC RENTALS INC	INV. 31987367-007 9/7-10/7/21	128.00	3647
HERC RENTALS INC	CONTAINER 20 FT. STORAGE	128.00	3647
CINTAS CORPORATION NO. 2	INV.# 4097721586 10/5/21	12.00	40705
CINTAS CORPORATION NO. 2	X10189	17.00	40705
CINTAS CORPORATION NO. 2	X10192	54.00	40705
CINTAS CORPORATION NO. 2	X10202	97.50	40705
CINTAS CORPORATION NO. 2	X1919	11.00	40705
CINTAS CORPORATION NO. 2	X8874	0.00	40705
CINTAS CORPORATION NO. 2	SERVICE CHARGE	6.55	40705
BOSWELL ENGINEERING, INC	SOIL/ENG 4415/56 #155427	316.50	9091
BOSWELL ENGINEERING, INC	SOIL/ENG 248 DEVON #155429	263.75	9091
HOME DEPOT U.S.A., INC.	APPLIANCES FOR KITCHEN	944.00	9074
AMERICAN WEAR INC.	INVOICE NO. 868988 10/7/21	121.25	40661
AMERICAN WEAR INC.	INVOICE NO. 871333 10/14/21	121.25	40661

AMERICAN WEAR INC.	INVOICE NO. 873681 10/21/21	122.45	40661
AMERICAN WEAR INC.	INVOICE NO. 876020 10/28/21	122.45	40661
AMERICAN WEAR INC.	UNIFORM RENTAL FOR 3/11/21	105.30	40661
BELMIRO AMARAL	CLEANING SERVICE10/19-11/15/21	800.00	40633
BOSWELL ENGINEERING, INC	BI/PZ/ENG #156386	52.75	9091
NORTH JERSEY MEDIA GROUP	LEGAL ADVERTISING	12.60	9073
WB MASON CO., INC.	AAGSK1616 11 X 8 CALENDAR	5.26	40666
WB MASON CO., INC.	DESK CALENDARS 22X17 AAGSK2400	9.36	40666
AMERICAN WEAR INC.	INVOICE 819248 5/13/21	115.75	40661
PARTY TIME RENTAL INC	TRACKLESS TRAIN	675.00	40682
PARTY TIME RENTAL INC	DELIVERY	95.00	40682
MURPHY, GERARD & JANET	REFUND ESCROW MONIES	1,008.60	9084
MURPHY, GERARD & JANET	REFUND ESCROW MONIES	178.25	9084
OSENBRUCK, CHRISTOPHER	REFUND ESCROW MONIES	183.25	9080
OSENBRUCK, CHRISTOPHER	REFUND ESCROW MONIES	203.75	9080
HERC RENTALS INC	INV.#32189568-5 10/19-11/18/21	128.00	3647
AZZOLINA&FEURY ENGINEERING INC	BD OF ADJ/ENG-4412/1 #75307	779.25	9072
OUR LADY OF GOOD COUNSEL	RENTAL OF PARKING DPW-JAN-2022	2,500.00	3635
BERGEN COUNTY FUEL/MECHANICAL	2021- VEHICLE FUEL POLICE-OCT	2,869.43	40671
BERGEN COUNTY FUEL/MECHANICAL	2021 VEHICLE FUEL DPW - OCT	2,331.94	40671
BERGEN COUNTY FUEL/MECHANICAL	2021-VEHICLE FUEL FIRE - OCT	501.29	40671
BOSWELL ENGINEERING, INC	WT-203/PAVING MAP 2021-154862	1,900.50	3639
FD SANITIZING LLC	SANITIZING SERVICE	3,140.00	40692
SCS CONTRACTING INC	SITE WORK - MUNICIPAL LOT	4,850.00	3640
MCNERNEY & ASSOCIATES, INC	PREP/PRELIM ANALYSIS W ATTN Y	825.00	40691
DLS CONTRACING INC	ROAD IMPROVEMENT 2021	452,386.92	3644
DLS CONTRACING INC	ROAD IMPROVEMENT 2021	127,682.92	3644
RICHARD A. PROOT III	SHERRY & GARDNER FIELDS DUGOUT	10,662.00	3645
BOSWELL ENGINEERING, INC	WT-195 2021 STORM REP I#156698	211.00	40686
LYON, SEAN	FIRE-CLOTHING ALLOWANCE 2021	725.00	40699
BOSWELL ENGINEERING, INC	WT-130/2021 ROAD IMP I#157549	13,314.00	3639
BOSWELL ENGINEERING, INC	WT-195 2021 STORM REP I#157550	211.00	40686
ROBBIE CONLEY ARCHITECT, LLP	CONSTRUCTION ADM SERV 18053.27	3,535.00	3649
BOSWELL ENGINEERING, INC	WT-204/BLK4313 L 14&15 1157551	263.75	40686
MEIER, CHRISTOPHER	WT-130 2021 IMP PROG I#156697	5,110.00	3636
APPLE INC	IPAD's for Fire Department	2,000.00	40689
APPLE INC	IPAD's for Fire Department	2,053.00	40689
G & J WIRING	INVOICE# 841 REPAIR DATA JACK	110.00	40706
G & J WIRING	INVOICE# 841 INSTALL DATA JACK	125.00	40706
G & J WIRING	INVOICE# 841 SERVICE CALL	95.00	40706
ORIENTAL TRADING CO, INC.	TREE LIGHTING NECKLACES RED	20.99	40657
ORIENTAL TRADING CO, INC.	TREE LIGHTING NECKLACES GREEN	23.99	40657
ORIENTAL TRADING CO, INC.	HOLIDAY TREE LIGHTING CLAPPERS	39.90	40657
ORIENTAL TRADING CO, INC.	BONUS	-20.00	40657
ORIENTAL TRADING CO, INC.	SHIPPING	13.99	40657
BERRGEN CTY TECHNICAL SCHOOL	ICS-200 TRAINING CLASSES	175.00	40660
KS STATEBANK	Police Vehicles	42,872.56	40690
LOUIS J. LAMATINA, ESQ.	PLANNING BOARD- LEGAL SVC	270.00	9079
LOUIS J. LAMATINA, ESQ.	PLANNING BD MEETING ATTENDANCE	1,500.00	40669
LOUIS J. LAMATINA, ESQ.	PLANNING BOARD LEGAL SERVICES	850.50	9079
LOUIS J. LAMATINA, ESQ.	PLANNNG BOARD LEGAL SERVICES	405.00	9079
T&M ASSOCIATES	PROFESSIONAL SERVICE LAF415136	429.50	9076
VELEZ, DAISY	SOUND SYSTEM	499.00	40685
SKINNER, RICHARD	Training - Parking	5.00	40649
SKINNER, RICHARD	Dinner for Chief & Capt.	40.00	40649
PARAMUS CHEVROLET INC	Car 48 - oil leaking repair	89.95	9075
NJ CRIMINAL INTERDICTION LLC	Dark Web and Cyber Crimes	199.00	40688

NJ CRIMINAL INTERDICTION LLC	Dark Web and Cyber Crimes	199.00	40688
PALISADES SALES CORPORATION	Quote # 957197	3,252.00	40668
PALISADES SALES CORPORATION	Quote # 957197	1,258.00	40668
AMOROSO TREE SERVICE, INC	ESTIMATE# 3700 TOWN CENTER	1,600.00	40681
LIFESAVERS, INC.	CPR Instructors Course	325.00	40670
CERTIFIED SPEEDOMETER	Car Calibrations	385.00	40636
FERRARINI, MICHAEL	Reimbursement for Fuel	79.01	9081
FERRARINI, MICHAEL	Reimbursement for Fuel	50.00	9081
FERRARINI, MICHAEL	Reimbursement for Toll	5.00	9081
PORTER LEE CORPORATION	Annual Software Support BEAST	17.06	3646
PORTER LEE CORPORATION		857.94	40703
MAGLOCLEN	MAGLOCLEN Annual User Fee	400.00	40702
WESTWOOD BRUSHLESS CAR WASH	Patrol Car Washes October 2021	154.00	40667
LIFESAVERS, INC.	Invoice # 211992	47.25	40670
LIFESAVERS, INC.	Tarpaulin Red Fluid -	256.00	40670
LIFESAVERS, INC.	Customer Loyalty Discount	-76.80	40670
GOOSETOWN COMMUNICATIONS	Maintenance Agreement	600.00	40665
S & S WORLDWIDE, INC	Summer Camp- Beg Game Easy pk	128.31	9082
INSTITUTE FOR PROFESSIONAL DEV	Webinar-Sexual Harassment	50.00	40662
BOSWELL ENGINEERING, INC	DOG PARK SITE I# 151417	489.75	40686
BOSWELL ENGINEERING, INC	WT-195 2021 STORM REP I#156400	316.50	40686
BOSWELL ENGINEERING, INC	BI/PZ/ENG #156724	105.50	9091
AZZOLINA&FEURY ENGINEERING INC	BI/PZ/ENG #75359	894.00	9072
AZZOLINA&FEURY ENGINEERING INC	BI/PZ/ENG #75358	63.00	9072
AZZOLINA&FEURY ENGINEERING INC	BI/PZ/ENG #75357	645.00	9072
AZZOLINA&FEURY ENGINEERING INC	BI/PZ/ENG #75354	58.50	9072
AZZOLINA&FEURY ENGINEERING INC	BI/PZ/ENG #75353	126.00	9072
AZZOLINA&FEURY ENGINEERING INC	BI/PZ/ENG #75352	29.50	9072
AZZOLINA&FEURY ENGINEERING INC	BI/PZ/ENG #75349	825.00	9072
AZZOLINA&FEURY ENGINEERING INC	BI/PZ/ENG #75348	235.00	9072
AZZOLINA&FEURY ENGINEERING INC	BI/PZ/ENG #75347	1,135.50	9072
AZZOLINA&FEURY ENGINEERING INC	BI/PZ/ENG #75345	3,600.50	9072
AZZOLINA&FEURY ENGINEERING INC	BI/PZ/ENG #75344	586.00	9072
AZZOLINA&FEURY ENGINEERING INC	BI/PZ/ENG #75340	404.00	9072
BRIGHT, SARAH K	2021 LEAGUE CONFERENCE REG FEE	70.00	40697
AZZOLINA&FEURY ENGINEERING INC	BI/PZ/ENG #75339	117.50	9072
AZZOLINA&FEURY ENGINEERING INC	BI/PZ/ENG #75341	663.75	9072
BOSWELL ENGINEERING, INC	BI/PZ/ENG #156706	158.25	9091
BOSWELL ENGINEERING, INC	BI/PZ/ENG #156711	263.75	9091
BOSWELL ENGINEERING, INC	BI/PZ/ENG #156712	369.25	9091
BOSWELL ENGINEERING, INC	BI/PZ/ENG #156713	912.25	9091
BOSWELL ENGINEERING, INC	BI/PZ/ENG #157358	158.25	9091
BOSWELL ENGINEERING, INC	BI/PZ/ENG #157357	105.50	9091
BOSWELL ENGINEERING, INC	BI/PZ/ENG #157356	158.25	9091
BOSWELL ENGINEERING, INC	BI/PZ/ENG #157355	105.50	9091
BOSWELL ENGINEERING, INC	BI/PZ/ENG #157233	158.25	9091
BOSWELL ENGINEERING, INC	BI/PZ/ENG #157232	263.75	9091
BOSWELL ENGINEERING, INC	BI/PZ/ENG #157231	105.50	9091
BOSWELL ENGINEERING, INC	BI/PZ/ENG #157228	105.50	9091
BOSWELL ENGINEERING, INC	BI/PZ/ENG #157224	52.75	9091
BOSWELL ENGINEERING, INC	BI/PZ/ENG #157223	52.75	9091
BOSWELL ENGINEERING, INC	BI/PZ/ENG #157222	52.75	9091
BOSWELL ENGINEERING, INC	BI/PZ/ENG #157220	158.25	9091
LIFE O' THE PARTY	HELIUM TANK SMALL	195.00	40698
LIFE O' THE PARTY	REGULATOR RENTAL	10.00	40698
BREVOGEL, LISA	FACE PAINTING	250.00	40684
VELEZ, DAISY	CHRISTMAS TREE SHOP	64.89	40685

VELEZ, DAISY	FRESH GROCER	26.36	40685
VELEZ, DAISY	ZADIES BAKE SHOP	66.28	40685
AZZOLINA&FEURY ENGINEERING INC	SOIL 3014/13 #75370	222.50	9072
BOSWELL ENGINEERING, INC	BI/PZ/ENG #157226	105.50	9091
BOSWELL ENGINEERING, INC	BI/PZ/ENG #157229	103.25	9091
STATE LINE FIRE & SAFETY, INC.	3 Oxygen Tank refills	114.15	40637
GUGGER, JASON	Reimbursement for Fuel	130.00	9068
GUGGER, JASON	Reimbursement for Toll	5.00	9068
HUDSON TIRE EXCHANGE INC.	Tires for Patrol Cars	5,986.41	40659
SPORTS EXPERT	Plastic whistle w/21	95.60	9078
SPORTS EXPERT	Basketball Scorebook bs30	114.96	9078
SPORTS EXPERT	first Aid Kit FA32	124.68	9078
SPORTS EXPERT	Mesh equipment bag md1536	345.60	9078
ALL MAINTENANCE PRODUCTS, INC.	ESTIMATE# 31820 11/15/21	200.00	40678
ALL MAINTENANCE PRODUCTS, INC.	SELECT 2-PLY PERFORATED ROLL	70.00	40678
HARLEY-DAVIDSON OF BERGEN, INC	Police Motorcycle	10,950.00	9077
INSTANT VERIFICATION CHILD	Background Checks	1,254.00	40695
INSTANT VERIFICATION CHILD	Background Checks	228.00	40695
INSTANT VERIFICATION CHILD	Background Checks	570.00	40695
INSTANT VERIFICATION CHILD	Background Checks	570.00	40695
INSTANT VERIFICATION CHILD	Background Checks	418.00	40695
INSTANT VERIFICATION CHILD	Background Checks	418.00	40695
NJ ADVANCE MEDIA	BID NOTICE SOLID WASTE COLL	133.30	40680
FP MAILING SOLUTIONS	2022 ANIMAL LICENSE MAILINGS	954.00	0
TYCO ANIMAL CONTROL SERVICES	ANIMAL CONTROL OCTOBER 2021	975.00	40653
TYCO ANIMAL CONTROL SERVICES	EMERGENCY RESPONSES	60.00	40653
Original Italian Pizza	POLL WORKER DINNERS	260.64	40674
WOJCICKI JR., RICHARD S	COUNCIL MEETING 08.09.2021	300.00	40677
WOJCICKI JR., RICHARD S	COUNCIL MEETING 08.30.2021	300.00	40677
WOJCICKI JR., RICHARD S	COUNCIL MEETING 09.20.2021	300.00	40677
WOJCICKI JR., RICHARD S	COUNCIL MEETING 10.04.2021	300.00	40677
WOJCICKI JR., RICHARD S	COUNCIL MEETING 10.18.2021	300.00	40677
NJ DIV OF ALCOHOLIC BEV CONT	2021-2022 LIQUOR LICENSE RENEW	24.00	40642
SCS CONTRACTING INC	DPW PARKING LOT	18,040.00	3640
WITKOWSKI, SUSAN	MAGNETIC LABEL HOLDERS	22.99	40679
NJ DEPT OF HEALTH & SEN SRVS	DOG REGISTRATION SEPT-NOV	6.00	1690
NJ DEPT OF HEALTH & SEN SRVS	PILOT CLINIC SEPT-NOV	1.20	1690
NJ DEPT OF HEALTH & SEN SRVS	POPULATION CONTROL SEPT-NOV	6.00	1690
INSTANT VERIFICATION CHILD	Background Checks	494.00	40695
AZZOLINA&FEURY ENGINEERING INC	PB/ENG-1102 1.04/2/9/11 #75342	1,114.50	9072
AZZOLINA&FEURY ENGINEERING INC	PB/ENG-1102 1.04/2/9/11 #75146	2,018.00	9072
BOSWELL ENGINEERING, INC	BI/PZ/ENG 4413/9 #155731	316.50	9091
BOSWELL ENGINEERING, INC	BI/PZ/ENG 4310/20 #156373	158.25	9091
BOSWELL ENGINEERING, INC	BI/PZ/ENG 4310/20 #155724	369.25	9091
BOSWELL ENGINEERING, INC	BI/PZ/ENG 2206/10 #155732	105.50	9091
BOSWELL ENGINEERING, INC	BI/PZ/ENG 3305/5 #152296	105.50	9091
BOSWELL ENGINEERING, INC	BI/PZ/ENG 2504/4 #155730	211.00	9091
BOSWELL ENGINEERING, INC	BI/PZ/ENG 1102/8.03 #156368	105.50	9091
BOSWELL ENGINEERING, INC	BI/PZ/ENG 4313.03/4 #156392	52.75	9091
BOSWELL ENGINEERING, INC	BI/PZ/ENG 4313.03/4 #155810	912.25	9091
BOSWELL ENGINEERING, INC	BI/PZ/ENG 2207/4 #156393	52.75	9091
BOSWELL ENGINEERING, INC	BI/PZ/ENG 2207/4 #155811	633.50	9091
APPLE ROSE YOGA LLC	2021-SENIOR CENTER YOGA	150.00	40696
VERIZON	VERIZON - 756-381-329-0001-78	297.67	40639
HERC RENTALS INC	INV. 31987367-009 11/6-12/6/21	128.00	3647
HERC RENTALS INC	CONTAINER 20 FT. STORAGE	128.00	3647
BOSWELL ENGINEERING, INC	WT-195 2021 STORM REP I#156400	791.25	40686

WB MASON CO., INC.	STAPLER	40.95	40666
WB MASON CO., INC.	FILE FOLDERS	64.74	40666
WB MASON CO., INC.	LABLES	16.39	40666
WB MASON CO., INC.	VARIOUS OFFICE SUPPLIES	93.29	40666
WB MASON CO., INC.	DATE STAMP	19.05	40666
KEN BAUER INC.	Police Department Kitchen	14,170.00	3648
THE RODGERS GROUP, LLC	Inv#6319 Remaining Balance	1,920.00	40701
FP MAILING SOLUTIONS	POSTAGE FOR MAIL MACHINE	500.00	0
BOSWELL ENGINEERING, INC	ENG/BOSWELL 3203/33 #156365	52.75	9091
BOSWELL ENGINEERING, INC	BI/PZ/ENG 4304/43 #156702	50.50	9091
SUEZ WATER NEW JERSEY	R MANAGANO 10000775412222	111.36	40643
SUEZ WATER NEW JERSEY	NORTHGATE 10001775412222	222.72	40643
SUEZ WATER NEW JERSEY	CAMBRIDGE RD 10002775412222	612.48	40643
SUEZ WATER NEW JERSEY	4 HAMPTON CT 10003775412222	55.68	40643
SUEZ WATER NEW JERSEY	POND DR 10004775412222	111.36	40643
SUEZ WATER NEW JERSEY	POND TERRACE 10005775412222	107.54	40643
LINDE GAS & EQUIPMENT INC.	INV.# 66943538 10/31/21	11.91	40631
CORELOGIC ATTN: REFUNDS DEPT	REFUND DUPLICATE PAYMENT	2,375.24	40664
IMPAC	2021- VEHICLE FUEL DPW	80.10	40673
AUTHORINET CONSULTING, LLC	PD/Microsoft Exchange Inv#9525	272.00	40704
NORTH JERSEY MEDIA GROUP	LEGAL AD FOR RESOLUTION	11.70	9073
NORTH JERSEY MEDIA GROUP	LEGAL AD FOR RESOLUTION	12.15	9073
NORTH JERSEY MEDIA GROUP	LEGAL AD FOR ZONING RFQ'S	33.30	40647
NORTH JERSEY MEDIA GROUP	AD FOR TAX ASSESSOR OPEN HOUSE	10.35	40647
NORTH JERSEY MEDIA GROUP	LEGAL AD FOR RESOLUTION	12.15	9073
CLARKE CATON HINTZ	DETERMINATION OF MT LAUREL	379.50	40675
BOSWELL ENGINEERING, INC	BI/PZ/ENG 4209/13 #151656	474.75	9091
BULDO CONTAINER & DISPOSAL	31 YD SECURITY DEPOSIT SERVICE	5,000.00	40634
BULDO CONTAINER & DISPOSAL	TRUCK RENTAL LEAVES WO# 421875	18,000.00	40634
BULDO CONTAINER & DISPOSAL	TRUCK RENTAL LEAVES WO# 42939	18,000.00	40634
VALLEY HEALTH MEDICAL GROUP	2021 DOT TESTING 4th QTR	170.00	40655
VALLEY HEALTH MEDICAL GROUP	FIRE FIGHTER PHYSICAL	252.00	40655
VALLEY HEALTH MEDICAL GROUP	FIRE FIGHTER PHYSICAL	28.00	40655
BOSWELL ENGINEERING, INC	WT-130/2021 ROAD IMP I#157215	12,940.00	3639
BOSWELL ENGINEERING, INC	WT108/2019 ROAD IMPROV 157354	105.50	3639
BOSWELL ENGINEERING, INC	WT-102/WASH & PASC 156955	4,685.25	3639
BOSWELL ENGINEERING, INC	WT-204-513 CALVIN ST I# 157218	633.00	40686
BOSWELL ENGINEERING, INC	WT-195 2021 STORM REP I#157550	263.75	40686
SEASON'S RESTAURANT	HOLIDAY PARTY 12.13.2021	8,000.00	40648
SEASON'S RESTAURANT	HOLIDAY PARTY 12.13.2021	5.00	40648
PETTY CASH	PACKAGING TAPE	21.99	40638
RICOH USA, INC	ADMINISTRATION COPIER LEASE	202.00	40672
SUEZ WATER NEW JERSEY	WASHINGTON AVE 10000303512222	46.87	40644
SUEZ WATER NEW JERSEY	350 PASCACK RD 10003303512222	90.03	40644
SUEZ WATER NEW JERSEY	POND TERRACE 10005775412222	111.36	40645
SUEZ WATER NEW JERSEY	POND TERRACE 10005775412222	218.90	40645
SUEZ WATER NEW JERSEY	350 HUDSON AVE 1002303512222	38.67	40646
CINTAS CORPORATION NO. 2	INV.# 4104529487 12/14/21	12.00	40705
CINTAS CORPORATION NO. 2	X10189	17.00	40705
CINTAS CORPORATION NO. 2	X10192	54.00	40705
CINTAS CORPORATION NO. 2	X10202	97.50	40705
CINTAS CORPORATION NO. 2	X1919	11.00	40705
CINTAS CORPORATION NO. 2	X8874	0.00	40705
CINTAS CORPORATION NO. 2	SERVICE CHARGE	6.55	40705
WHALEN & IVES	A/C MSC INVOICES 117782/117819	180.00	40676
WHALEN & IVES	A/C MSC INVOICES 117782/117819	90.00	40676
BOSWELL ENGINEERING, INC	WT-197/ADA SDWLK RMPS PASCACK	2,534.00	3639

INSTITUTE FOR PROFESSIONAL DEV	PERSONNEL MANUAL WEBINAR	50.00	40662
INSTITUTE FOR PROFESSIONAL DEV	TAX SALE PROCESS WEBINAR	50.00	40662
INSTITUTE FOR PROFESSIONAL DEV	GREEN PURCHASING WEBINAR	50.00	40662
BOSWELL ENGINEERING, INC	WT-197/ADA SDWLK RMPS 157217	1,659.00	3639
POLY MOLDING LLC	GREEN TEAM EPS RECYCLE DROPOFF	120.00	40700
PROCOPY, INC.	ADMINISTRATION COPIER	119.00	40651
PROCOPY, INC.	MUNICIPAL CLERK	107.25	40651
PARAMUS POST OFFICE	BULK MAILING POSTAGE	500.00	40663
MARINI BROS CONSTRUCTION CO	WT-130 VARIOUS ROAD WORK	16,256.00	3641
	TOTAL:	1,507,507.12	

A motion was made by Council President Feeney, seconded by Councilman DeSena to adjourn to Conference Agenda.

Ayes: Councilmen Cascio, DeSena, Councilwoman Morgan, Councilman Sears, Council President Feeney.

Nays: None.

Time noted: 8:12 p.m.

/s/ Susan Witkowski
Township Clerk

/s/ Stacey Feeney
Council President

Approved: February 7, 2022

TOWNSHIP OF WASHINGTON
BERGEN COUNTY, NEW JERSEY
CONFERENCE MINUTES
December 20, 2021

CURRENT BUSINESS

I. Administration

II. Council

A. Ordinances and Legislation

1. Palm Street Parking Ordinance request from PD – Council President Feeney asked has everyone had a chance to review this? Councilman Cascio asked would this be no parking on the west bound side, school side? Councilman DeSena stated he believes it is 410 feet, not 410 inches. Administrator Tovo replied he will double-check the measurement with Officer Glock. Council President Feeney stated it makes sense, it is a good recommendation by Sgt. Glock. Council members agree. Administrator Tovo stated once that distance is confirmed, does the Administration then have permission to proceed? Council President Feeney replied yes. Attorney Poller stated the ordinance was prepared and sent to Sgt. Glock, the ordinance will not refer to the distance, the ordinance will be introduced on January 24th.

B. Financials

C. Miscellaneous

1. Emergency Services Building (sf) – Council President Feeney stated she received permission from the Mayor and Administrator to reach out to Mr. Conley. The final set of plans from Mr. Conley, copies of which were provided to Council, is about 30 pages, as opposed to the previous 80 pages, of the design, this will also be available on the website. The sheets are 11x17, there is a square footage sheet, conceptual site plan, 1st floor architectural site plan, the conceptual site plan shows where the trucks are pulling in, ladder truck, ambulance bays, setbacks on the next page, architectural first floor plan, it states how far it is from the door to the street, the second floor plan is the square footage by usage, structural plan, mechanical rooms, electrical plans, 1st and 2nd floors, elevations, including the cupola, this was part of the committees July 2019 meeting. These elevations are the same, but the side of the cupola was actually shorter, that is in the final set of plans, which is different than this, on the final design there is demolition, site work, emergency generator, which is supposed to be bought by a grant. Administrator Tovo stated it was not, we missed the timing of the grant. Council President Feeney stated there is an email from Mr. Ullman, dated June 24, 2019, in which he requests an update to the presentation and to be provided the feet/inches for the top of the cupola, the bridge line of center structural element, the bridge line of left and right structural element which is the garages, the eve gutter line on the rear elevation, Mr. Conley provided the information on June 25th, which was prior to the July meeting, it was forwarded to the entire Council by the Township Clerk, the email is on the next page. Councilman DeSena stated information was provided to Mr. Ullman, not the entire Council, the email states “Hello you will find attached a copy of the presentation provided by Mr. Conley for the July 15th meeting. Please note this is a confidential document not to be shared with the public. I have also enclosed what will be mailed out to the residents within 200 feet of the firehouse.” Council President Feeney stated these are not renderings, the architect indicated these are actual renderings which were provided to the Council at that time, there are copies on the table, and this will also be posted on the website. The July 15th meeting shows what was discussed, permits, grading, all

of the information was provided, there should be no gray area. Councilman DeSena stated what about when they discussed that the elevation for the firehouse moved to the east would be lower than the existing site, therefore zero became minus five, it is in the minutes. Council President Feeney asked Councilman DeSena to bring that back to the Council. Councilman DeSena stated schematic design documents account for zero to 30% of the entire construction document, out of Mr. Conley 30 pages, there 20 slides, which he counted, which became plans, the complete set contains 81 plan sheets. Council Presidents Feeney stated out of the 81, 25 of those are just informational, not design documents. Councilman DeSena stated the 81 sheets, which is a detailed design packet, the mayor and Council did not approve, also there is 957 pages of the project manual and clarifications that the Council never saw, the 20 slides are not the final design, the elevation of the zero moved. Council President Feeney she watched the meeting, in which Councilman DeSena stated he was unaware of the actual height of the cupola. Councilman DeSena replied he never said that, conceptual schematic design documents account for zero to 30% of the entire construction document, an expected percentage of error is minus ten to twenty percent, following that is the design development packet which equates to thirty to ninety percent of the construction document bringing the percentage of error down to plus or minus ten percent, the final document, which is the 81 sheets, which accounts for ninety to hundred percent of the project manual, which equates to a plus or minus of two to four percent, the schematic document equates to zero to thirty percent of the documents, which is all Council received. Council President Feeney replied she spoke to Mr. Conley, who indicated that is not correct, what Councilman DeSena is referring to are very specific for the builders, what Council received in 2019 are full design documents of the building itself. Councilman DeSena replied that is not true, he spoke to Mr. Conley this morning, they are schematic designs. Council President Feeney stated Mr. Conley told her about the conversation this morning, that is not what he said, not a rendering. Councilman DeSena stated it is rendering or schematic design, which equates to zero to thirty percent of the design document. Mayor Calamari stated as far as he knows, Councilman DeSena did not reach out to him to contact Mr. Conley, which is what is supposed to be done under our form of government. Councilman DeSena apologized, the mayor is correct, he didn't expect to be ambushed at his last meeting, over things that we have discussed previously. Council President Feeney stated there was zero ambush, why did you Councilman DeSena call the architect? Councilman DeSena replied because it was in our packets. Council President Feeney stated then it wasn't an ambush, she asked the Clerk to put the meeting minutes on here, she is putting on the website what we have. Councilwoman Morgan requested Mr. Conley attend a meeting, she stated the building is gorgeous, she is very proud of it, if she bought a home next to a Fire Department, she would want it to look like that, she is also very proud that our Fire and Ambulance will work in a state-of-the-art building. Mayor Calamari would like to give a shout-out to the late Councilman Cumming, he had a lot to do with the exterior look of the building, he gives him a lot of credit for the way it is coming along, he was very specific on the colonial nature and the brick work. Councilman DeSena asked did Council President Feeney ask the mayor if she could reach out to the architect? Mayor Calamari replied she asked him either the beginning of last week or the week prior, if she had not he would have called her out also.

2. GLD Associates Inc. – Quarterly Report (12.03.2021)

Council President asked if Councilman Sears saw number five of this report? Councilman Sears replied he did send a message to David, this is one that came up on our dashboard for our team, but he has not heard back from him if he has gone any further, he would have to check with David if qualify. Administrator Tovo stated we may not qualify, he is recovering from a non-medical issue. Councilman Sears stated we applied for this grant a few years ago, and the company came in and stated it cost \$70,000 to install. Administrator Tovo stated this is for a charging station, a vast majority of those grants we do not qualify

for. Mayor Calamari stated it does state low to moderate municipalities are the priority, he doesn't think we qualify. Council President Feeney asked how about the one for Storm Isais, is there anything for the trees, such as those on the parkway? Administrator Tovo replied the trees on the parkway are not our responsibility, that is the Highway Authority, once they are down, that is as far as they go, there is very little money left. Council President Feeney asked does the Township qualify for the Safe Routes to Transit? Administrator Tovo replied we do not qualify at this time, but the rules change year to year.

3. Draft, 2022 Meeting Calendar (sw) – A discussion followed on the draft, planning and zoning board meetings and council meeting schedules. Township Clerk Witkowski stated this draft follows what is done every year, this has also been provided to Councilwoman-elect Velez in her packet, she will follow-up with her, if she is okay with it, the resolution will be on the reorganization agenda, January 3, for approval.

Councilman Sears thanked Councilman DeSena for his four years of service to his community. Council President Feeney and Councilwoman Morgan both thanked Councilman DeSena as well.

A motion was made by Councilman Sears, seconded by Councilwoman Morgan to adjourn.

Ayes: Councilmen Cascio, DeSena, Councilwoman Morgan, Councilman Sears, Council President Feeney.

Nays: None.

Time noted: 8:41 p.m.

/s/ Susan Witkowski
Township Clerk

/s/ Stacey Feeney
Council President

Approved: February 7, 2022