

TOWNSHIP OF WASHINGTON  
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 20-174

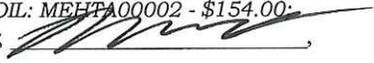
WHEREAS, Vimi & Rajiv Mehta posted engineering, soil and performance bond escrow monies for work on Block 2502.01, Lot 17.02, 2 Rose Court; and

WHEREAS, the Construction Code Official has issued approval, C.O. 18-091, dated 3/9/2018; and

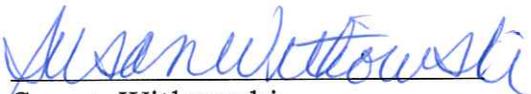
WHEREAS, the outstanding invoice, dated 2/7/20, from the Township Engineer, has been encumbered for payment; and

NOW, THEREFORE, BE IT RESOLVED, that the Township Treasurer of the Township of Washington is authorized to refund the balance of escrow in the amount of \$3,229.35 to the above.

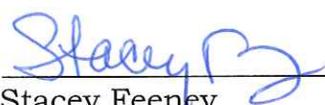
CERTIFICATION OF AVAILABILITY OF FUNDS

As required by N.J.S.A. 40a:4-57, N.J.A.C. 5:30-14.5 and any other applicable requirements, I, Robert Tovo, Temporary Chief Financial Officer of the Township of Washington, have ascertained the availability of funds for such services as determined in the Township's escrow account; *PROJECT ID/ENG: MEHTA00001 - \$2,575.35; PROJECT ID/SOIL: MEHTA00002 - \$154.00; PROJECT ID/PB: PBMEHTA003 - \$500.00* Total Certified Amount Not to Exceed: 3,229.35;   
Robert Tovo, Temporary CMFO

ATTEST:

  
Susan Witkowski,  
Township Clerk

APPROVED:  
TOWNSHIP COUNCIL OF THE  
TOWNSHIP OF WASHINGTON

BY   
Stacey Feeney  
Council President

DATED: March 2, 2020

MOTION	SECOND	COUNCIL	AYES	NAYES	ABSTAIN	ABSENT	RECUSE
Cascio	Cascio	Cascio	X				
Cumming	Cumming	X Cumming	X				
DeSena	DeSena	DeSena	X				
Feeney	Feeney	Feeney	X				
Morgan	X Morgan	Morgan	X				