

TOWNSHIP OF WASHINGTON  
BERGEN COUNTY, NEW JERSEY

RESOLUTION NO. 20-224

**PAYMENT OF BILLS**

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 5/15/20 to 05/28/20:

TOTAL	2019 Reserve	\$4,366.73	
TOTAL	2020 Current	\$81,434.08	
TOTAL	Capital Fund	\$36,136.60	
TOTAL	Animal Control	\$0.00	
TOTAL	Grant Fund	\$0.00	
TOTAL	Trust Fund	\$175.00	
TOTAL	Escrow Trust	\$10,665.50	
		<b>GRAND TOTAL:</b>	<b>\$132,777.91</b>


BE IT FURTHER RESOLVED, that the following claim has 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	WESTWOOD REGIONAL BOARD OF EDUCATION		<b>\$2,099,168.49</b>
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ATTEST:

  
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Susan Witkowski  
Township Clerk

APPROVED:  
TOWNSHIP COUNCIL OF THE  
TOWNSHIP OF WASHINGTON

BY   
\_\_\_\_\_  
Stacey Feeney  
Council President

DATED: June 3, 2020

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

Vendor Name	Description	Amount	Check Id
T&M ASSOCIATES	2015 HOUSING PLAN PRINCIPAL	835.00	38830
T&M ASSOCIATES	2015 HOUSING PLAN PRIN PLANNER	160.00	38830
T&M ASSOCIATES	PROFSNL V - PRIN PLANNER	240.00	38830
T&M ASSOCIATES	SUPERVISING PROFESSIONAL STAFF	80.00	38830
T&M ASSOCIATES	DE-PROJECT REPRODUCTION/PRINT	8.03	38830
BADGE COMPANY OF NEW JERSEY	DETECTIVE CHEST BADGE	145.90	38852
BADGE COMPANY OF NEW JERSEY	GOLD Hat Badge SUPERVISORS	1,199.00	38852
BADGE COMPANY OF NEW JERSEY	CORPRAL CHEST BADGE	437.70	38852
BADGE COMPANY OF NEW JERSEY	SARGENT CHEST Badge	583.60	38852
BADGE COMPANY OF NEW JERSEY	LUTENIENT CHEST Badge	145.90	38852
BADGE COMPANY OF NEW JERSEY	Chief CHEST BADGE	145.90	38852
BADGE COMPANY OF NEW JERSEY	Chief Hat Badge	119.90	38852
BADGE COMPANY OF NEW JERSEY	CAPTAIN CHEST BADGE	145.90	38852
BADGE COMPANY OF NEW JERSEY	Captain Hat Badge	119.90	38852
VERIZON WIRELESS	2020 CELLPHONES FOR DEPT HEADS	338.72	38817
VERIZON WIRELESS	WIRELESS POLICE DEPT	228.06	38817
RICOH USA, INC	BUILDING COPIER LEASE	98.40	38844
RICOH USA, INC	POLICE DEPARTMENT COPIER LEASE	148.92	38844
ACTION DATA SERVICES INC.	2020 PAYROLL PROCESSING-4/15	292.17	38833
ACTION DATA SERVICES INC.	2020 PAYROLL PROCESSING-5/15	292.97	38833
GREATAMERICA FIN'L SERV. CORP.	LEASE OF POSTAGE MACHINE	185.00	38856
NESTLE WATERS NORTH AMERICA	2020 - BOTTLE WATER DELIVERY	64.04	38850
GLD ASSOCIATES, INC	GRANT WRITING AND CONSULTING	5,000.00	38851
PRINCIPAL LIFE INSURANCE CO.	LIFE INSURANCE PYMT-ARIL	208.50	38836
PRINCIPAL LIFE INSURANCE CO.	LIFE INSURANCE PYMT-MAY	208.50	38836
PRINCIPAL LIFE INSURANCE CO.	LIFE INSURANCE PYMT-JUNE	208.50	38836
LAWMEN SUPPLY CO. OF NJ, INC.	Custom First Tactical Flexfit	454.25	38832
LAWMEN SUPPLY CO. OF NJ, INC.	Washington Twp Police Spec	46.00	38832
CLIFFSIDE BODY CORPORATION	REMOVE EXISTING LIFTGATE	115.00	38827
CLIFFSIDE BODY CORPORATION	TOM4867	606.19	38827
CLIFFSIDE BODY CORPORATION	TOM3883	59.64	38827
CLIFFSIDE BODY CORPORATION	ESTIMATED FREIGHT	200.00	38827
CLIFFSIDE BODY CORPORATION	SHOP SUPPLIES	6.90	38827
CLIFFSIDE BODY CORPORATION	ADDITIONAL REPAIRS	230.00	38827
H & H WEB MANAGEMENT	WEBSITE MANAGEMENT- 1ST QTR	1,500.00	38837
WB MASON CO., INC.	Mailboxes	41.72	38839
MCNERNEY & ASSOCIATES, INC	PREPARING APPRAISAL REPORT	7,500.00	3454
PREZZIA, JOSEPH	REFUND ESCROW MONIES	261.00	8776
BERGEN COUNTY FUEL/MECHANICAL	T-5 DPW TRUCK	600.00	38843
NORTH JERSEY MEDIA GROUP	MEETING TIME CHANGE	14.92	38823
NORTH JERSEY MEDIA GROUP	SPECIAL MEETING NOTICE	42.40	38823
NORTH JERSEY MEDIA GROUP	ORD. 20-02 ADOPTION	13.77	38823
NORTH JERSEY MEDIA GROUP	ORD. 20-03 INTRODUCTION	19.00	38823
NORTH JERSEY MEDIA GROUP	NOTICE TO BIDDERS	71.25	38823
NORTHWEST BERGEN COUNTY	TV Inspectoins of Sanitary	3,978.10	3453
ALL MAINTENANCE PRODUCTS, INC.	PREFERENCE PERFORATED PAPER	90.10	38849
ALL MAINTENANCE PRODUCTS, INC.	GEORGIA PACIFIC #235-04	159.60	38849
ALL MAINTENANCE PRODUCTS, INC.	WINDSOR 2-PLY BATH TISSUE	110.00	38849
LIFESAVERS, INC.	Adult Resuscitation Mask	13.00	38841
T&M ASSOCIATES	2020 HOUSING PLAN i LAF385169	2,023.50	8775

T&M ASSOCIATES	Senior Prof. Staff - Cucinotta	154.50	8775
BERGEN CNTY POLICE CHIEFS ASSN	Chief 2020 Dues - RDF	150.00	38826
NEW JERSEY EMERGENCY	NJEMA Active Individual	75.00	38840
LANGUAGE LINE SERVICES	PD/ Phone Interpretation	103.50	38819
APPROVED SURGICAL SUPPLIES,INC	PD/ Oxygen Tank Refill	60.00	38831
APPROVED SURGICAL SUPPLIES,INC	Delivery Charge	5.00	38831
APPROVED SURGICAL SUPPLIES,INC	PD/ Oxygen Tank Refill	24.00	38831
APPROVED SURGICAL SUPPLIES,INC	Delivery Charge	5.00	38831
WHALEN & IVES	COMPLETED MSC ON 9 SPLIT A/C	150.00	38848
WHALEN & IVES	HONEYWELL T4 PORGRAMMABLE	120.00	38848
WHALEN & IVES	600F PLATE	17.00	38848
AMERICAN WEAR INC.	INVOICE NO. 682565 4/9/20	94.05	38835
AMERICAN WEAR INC.	WIPER RED 18X18	14.00	38835
SANITATION EQUIPMENT CORP	INVOICE NO. 54794 4/1/20	1,200.00	38822
SANITATION EQUIPMENT CORP	HYV02897 RELIEF MAIN 2300 PSI	304.50	38822
SANITATION EQUIPMENT CORP	HYP00210M	529.47	38822
SANITATION EQUIPMENT CORP	920A O-RING	2.00	38822
SANITATION EQUIPMENT CORP	HYJ05230 O-RING, FACE SEAL	3.57	38822
SANITATION EQUIPMENT CORP	HYD OIL AW 32 BULK HYDRAULIC	18.30	38822
ZZ&T REALTY LLC	REFUND ESCROW MONIES	92.75	8780
A AND H TREE SERVICE LLC	EMERGENCY TREE REMOVAL	500.00	38854
AZZOLINA&FEURY ENGINEERING INC	BI/PRE ZON/ENG 2103/15 #73162	519.75	8774
NORTHWEST BERGEN COUNTY	TV Inspectoins of Sanitary	513.75	3453
AZZOLINA&FEURY ENGINEERING INC	BI/PRE ZON/ENG 2208/2 #73164	712.50	8774
AUTHORINET CONSULTING, LLC	LOGMEIN LICENSE INV# 8364	1,749.90	38855
AZZOLINA&FEURY ENGINEERING INC	2018/2019 ROAD RESURFACING	8,326.25	3452
AZZOLINA&FEURY ENGINEERING INC	2018/2019 ROAD RESURFACING	12,879.50	3452
AZZOLINA&FEURY ENGINEERING INC	2018 ROAD RESURFACING	690.75	3452
AZZOLINA&FEURY ENGINEERING INC	TAX MAPS	230.00	38820
AZZOLINA&FEURY ENGINEERING INC	2017 NJDOT STATE AID PROGRAM	28.75	3452
AZZOLINA&FEURY ENGINEERING INC	2016 B.C. MUNICIPAL PARK	2,219.50	3452
DUTRA EXCAVATING & SEWER INC.	297 WALNUT STREET	400.00	38842
HOME DEPOT U.S.A., INC.	RUBBERMAID ROUGHNECK 32 GAL.	59.88	38824
AMERICAN WEAR INC.	INVOICE NO. 687504 4/23/20	94.05	38835
AMERICAN WEAR INC.	WIPER RED 18X18	14.00	38835
AMERICAN WEAR INC.	INVOICE NO. 685086 4/16/20	94.05	38835
AMERICAN WEAR INC.	WIPER RED 18X18	14.00	38835
ESI EQUIPMENT INC.	ANNUAL PREVENTIVE MAINTENANCE	1,292.00	38816
FIREFIGHTER ONE	3M HALF FACEPIECE RESUSABLE	1,080.00	38838
FIREFIGHTER ONE	3M PARTICULATE FILTER 2091	698.00	38838
FIREFIGHTER ONE	FREIGHT	25.00	38838
BERGEN COUNTY FUEL/MECHANICAL	2020- VEHICLE FUEL DMF - FEB	266.65	38843
BERGEN COUNTY FUEL/MECHANICAL	2020 VEHICLE FUEL FIRE - FEB	1,129.70	38843
BERGEN COUNTY FUEL/MECHANICAL	2020-VEHICLE FUEL POLICE FEB	1,632.20	38843
IMPAC	2020- VEHICLE FUEL DMF	40.49	38845
AZZOLINA&FEURY ENGINEERING INC	BI/PZ/ENG 1403.01/20 #73174	131.75	8774
AZZOLINA&FEURY ENGINEERING INC	PLAN BD/ENG 4502/4 #73173	135.32	8774
AZZOLINA&FEURY ENGINEERING INC	PLAN BD/ENG 4502/4 #73173	409.18	8774
FD SANITIZING LLC	SANITIZING 4/18,25 - 5/2,8,15	2,925.00	38853
SOCCODATO, JOE & KIM	REFUND ESCROW MONIES	767.50	8779
REKUCKI, GARY	REFUND ESCROW MONIES	362.50	8778

AZZOLINA&FEURY ENGINEERING INC	BI/PRE ZON/ENG 4320/1	169.75	8774
GENERAL CODE LLC	CODIFICATION SUPPLEMENT NO. 4	1,464.00	38846
NORTH JERSEY MEDIA GROUP	MEETING TIME NOTICE	6.82	38823
NORTH JERSEY MEDIA GROUP	SPECIAL MEETING NOTICE BUDGET	28.03	38823
NORTH JERSEY MEDIA GROUP	ORD. 20-05 INTRODUCTION	18.52	38823
NORTH JERSEY MEDIA GROUP	SECIAL MTG. NOTICE 4.23, 4.28	18.29	38823
NORTH JERSEY MEDIA GROUP	SPECIAL MTG.NOTICE 4.29	23.75	38823
NORTH JERSEY MEDIA GROUP	SPECIAL MTG.NOTICE 4.29.20	36.10	38823
ENFORSYS POLICE SYSTEMS, INC.	2020 Annual Fee	2,500.00	38828
TYCO ANIMAL CONTROL SERVICES	ANIMAL CONTROL APRIL 2020	975.00	38829
TYCO ANIMAL CONTROL SERVICES	EMERGENCY RESPONSE	120.00	38829
NORTHWEST BERGEN REGIONAL	HEALTH OFFICER APRIL 2020	2,978.50	38834
NORTHWEST BERGEN REGIONAL	HEALTH OFFICER MAY 2020	2,978.50	38834
NORTHWEST BERGEN REGIONAL	HEALTH OFFICER JUNE 2020	2,978.50	38834
AZZOLINA&FEURY ENGINEERING INC	PLAN BD-419 JACKSON #73056	1,431.25	8774
DELTA DENTAL PLAN OF NEW	DELTA DENTAL-RETIREEES-MAY	134.68	38825
DELTA DENTAL PLAN OF NEW	DELTA DENTAL-MUNI-MAY	4,215.83	38825
DELTA DENTAL PLAN OF NEW	DELTA DENTAL-LIBRARY-MAY	331.25	38825
CLARKE CATON HINTZ	DETERMINATION OF MT LAUREL	180.00	38847
AZZOLINA&FEURY ENGINEERING INC	BI/PRE ZON/ENG 3310/5 #73231	591.00	8774
TCTA OF NEW JERSEY	TCTANJ WEBINAR CONFERENCE	200.00	38818
AZZOLINA&FEURY ENGINEERING INC	BI/PRE ZON/ENG 4512/7 #73220	469.50	8774
PSE&G-CCMC	RIDGEWOOD/PASCACK 6504238502	60.13	38821
PSE&G-CCMC	MANHATTAN/PASCACK 7225593102	79.56	38821
PSE&G-CCMC	651 PASCACK RD 7225599909	162.76	38821
PSE&G-CCMC	WASHINGTON AV SCHOO 7225690604	134.56	38821
PSE&G-CCMC	VAN EMBURGH/WASHING 7226200309	41.24	38821
PSE&G-CCMC	SUTTON WY 7225597418	151.10	38821
PSE&G-CCMC	CROSS ST 7225733702	61.25	38821
PSE&G-CCMC	PASCACK RD P60071 7225736108	101.84	38821
PSE&G-CCMC	HAMPTON CT SL GREEN 7225737406	203.77	38821
PSE&G-CCMC	NORTHGATE RD 7225875507	434.71	38821
PSE&G-CCMC	7 HAMPTON CT 7225923307	51.32	38821
PSE&G-CCMC	POND CT SL 7225975900	417.80	38821
PSE&G-CCMC	SUTTON WAY 7225979000	555.94	38821
PSE&G-CCMC	DANBURY CT 7226060000	1,062.52	38821
PSE&G-CCMC	VARIOUS LOCATIONS 7226201909	14,029.81	38821
PSE&G-CCMC	536 RIDGEWOOD BLD N 7225735306	12.19	38821
PSE&G-CCMC	593 CROSS ST BASEBL 7225980203	396.53	38821
PSE&G-CCMC	470 PASCACK RD 7225982109	4,459.97	38821
PSE&G-CCMC	LAFAYETTE AVE 7226062704	325.71	38821
PSE&G-CCMC	350 HUDSON AVE 1 7226064103	946.12	38821
PSE&G-CCMC	670 WASHINGTON AVE 7225774409	317.82	38821
PSE&G-CCMC	CALVIN ST/HUDSON AV 7225781200	18.93	38821
PSE&G-CCMC	670 WASHINGTON AVE 7226067900	706.23	38821
PSE&G-CCMC	670 WASHINGTON AVE 7226067900	1,011.46	38821
PSE&G-CCMC	670 WASHINGTON AVE 7226067900	927.00	38821
PSE&G-CCMC	350 PASCACK RD 7225879707	380.07	38821
PSE&G-CCMC	350 PASCACK RD 7225879707	2,579.22	38821
PSE&G-CCMC	350 PASCACK RD 7225879707	4,902.55	38821
PSE&G-CCMC	350 PASCACK POLICE 7225927906	926.37	38821

AZZOLINA&FEURY ENGINEERING INC	BI/PRE ZON/ENG 4511/1 #73224	343.50	8774
AZZOLINA&FEURY ENGINEERING INC	SOIL MOVE-4511/1 #73225	222.00	8774
AZZOLINA&FEURY ENGINEERING INC	BI/PRE ZON/ENG 2506/26 #73257	603.00	8774
AZZOLINA&FEURY ENGINEERING INC	BI/PRE ZON/ENG #73254	766.50	8774
AZZOLINA&FEURY ENGINEERING INC	BI/PZ/ENG 4410/1 #73255	498.75	8774
TREASURER, STATE OF NJ	Q1/2020 MARRIAGE LICENSES	175.00	8777
		<b>\$ 132,777.91</b>	