

TOWNSHIP OF WASHINGTON
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 20-328

WHEREAS, Brett Christensen posted engineering escrow monies for work on Block 4511, Lot 1, 145 Hickory Street; and

WHEREAS, the project falls within the guideline where neither a Certificate of Occupancy nor a Certificate of Acceptance is needed; and

WHEREAS, the outstanding invoice, dated 11/10/20, 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 \$612.75 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, John Corcoran, Chief Financial Officer of the Township of Washington, have ascertained the availability of funds for such services as determined in the Township's engineering escrow account; PROJECT ID:CHRISTEN01 in the amount of \$484.75; and CHRISTEN02, in the amount of \$128.00. Total Certified Amount Not to Exceed: \$612.75; John Corcoran, John Corcoran, CMFO

ATTEST:

APPROVED:
TOWNSHIP COUNCIL OF THE
TOWNSHIP OF WASHINGTON

Susan Witkowski
Susan Witkowski,
Township Clerk

BY Stacey Feeney
Stacey Feeney
Council President

DATED: December 7, 2020

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