

TOWNSHIP OF WASHINGTON
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 21-137

WHEREAS, Paul Hulburt posted engineering escrow monies for work on Block 4421, Lot 21, 343 Calvin St.; 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 12/31/20, from the Township Engineer has been encumbered for payment; and

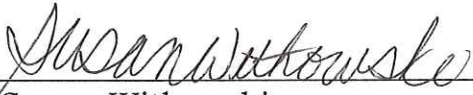
NOW, THEREFORE, BE IT RESOLVED, that the Township Treasurer of the Township of Washington is authorized to refund the balance of escrow in the amount of \$501.25 to the above.

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 escrow account; PROJECT ID:HULBURT001 Total Certified Amount Not to Exceed: \$501.25; John Corcoran, John Corcoran, CMFO

ATTEST:

APPROVED:
TOWNSHIP COUNCIL OF THE
TOWNSHIP OF WASHINGTON


Susan Witkowski,
Township Clerk

BY 
Stacey Feeney
Council President

DATED: January 19, 2021

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