

TOWNSHIP OF WASHINGTON
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 21-310

WHEREAS, Mimi & Robert Madlinger posted engineering escrow monies for work on Block 1307, Lot 9.01, 11 Katharina Place; and

WHEREAS, the Construction Code Official has issued approval, C.O. 19-057, dated 8/9/21; and

WHEREAS, the outstanding invoice, dated 8/9/21, 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 engineering escrow in the amount of \$459.00 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: MADLINGER2-\$132.50 & MADLINGER1-\$326.50; Total Certified Amount Not to Exceed: \$459.00; John Corcoran, John Corcoran, CMFO

ATTEST:

APPROVED:

TOWNSHIP COUNCIL OF THE
TOWNSHIP OF WASHINGTON

Susan Witkowski
Susan Witkowski,
Township Clerk

BY Desserie Morgan
Desserie Morgan
Council Vice-President

DATED: August 30, 2021

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