

TOWNSHIP OF WASHINGTON
BERGEN COUNTY, NEW JERSEY

RESOLUTION NO. 20-262

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 08/14/20 to 08/26/20:

TOTAL	2019 Reserve	\$2,450.00	
TOTAL	2020 Current	\$168,753.10	
TOTAL	Capital Fund	\$434,086.94	
TOTAL	Animal Control	\$0	
TOTAL	Grant Fund	\$0	
TOTAL	Trust Fund	\$0	
TOTAL	Escrow Trust	\$16,958.50	
		GRAND TOTAL:	\$622,248.54

BE IT FURTHER RESOLVED, that the following claims have 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	COUNTY TAX LEVY - QUARTER 3 2020	\$1,047,410.00
TOTAL	COUNTY OPEN SPACE LEVY - QUARTER 3 2020	\$45,181.41
	TOTAL:	\$1,092,591.41

ATTEST:

APPROVED:
TOWNSHIP COUNCIL OF THE
TOWNSHIP OF WASHINGTON

Susan Witkowski
Township Clerk

BY _____
Stacey Feeney
Council President

DATED: September 1, 2020

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

Vendor Name	Description	Amount	Check Id
AT&T	LONG DISTANCE CHARGES-2020	44.00	39049
AT&T	LONG DISTANCE COURT CLERK-2020	0.68	39049
VERIZON	2020-POLICE DESK 201-664-1140	409.57	39047
VERIZON	2019-FIRE HOUSE 201-666-0750	159.32	39047
VERIZON WIRELESS	2020 CELLPHONES FOR DEPT HEADS	346.60	39042
VERIZON WIRELESS	WIRELESS POLICE DEPT	228.06	39042
RICOH USA, INC	CLERK COPIER	83.89	39077
RICOH USA, INC	BUILDING COPIER LEASE - JULY	98.40	39077
RICOH USA, INC	POLICE COPIER LEASE-JUN & JUL	270.72	39077
RICOH USA, INC	POLICE COPIER LEASE-JUL	135.36	39077
RICOH USA, INC	POLICE DEPARTMENT COPIER LEASE	432.23	39077
ACTION DATA SERVICES INC.	2020 PAYROLL PROCESSING	301.72	39103
ACTION DATA SERVICES INC.	2020 PAYROLL PROCESSING	281.87	39103
GREATAMERICA FIN'L SERV. CORP.	LEASE OF POSTAGE MACHINE	133.00	39098
BERGEN COUNTY UTILITIES AUTH	2020 DUMPING & RECYCLING TAX	653.46	39050
BERGEN COUNTY UTILITIES AUTH	2020 DUMPING & RECYCLING	14,387.01	39050
BULDO CONTAINER & DISPOSAL	2020-RECYCLING COLLECTION-SEP	12,154.48	39041
NESTLE WATERS NORTH AMERICA	2020 - BOTTLE WATER DELIVERY	236.94	39086
OPTIMUM	DMF CABLE SERVICE 8/8-9/7/20	116.40	39060
FIRE AND SAFETY SERVICES,LTD.	Fire Engine & Equipment	337,487.35	3465
PRAXAIR DISTRIBUTION,INC.	DMF-OXYGEN 2020	11.25	39039
GLD ASSOCIATES, INC	GRANT WRITING AND CONSULTING	2,500.00	39089
PRINCIPAL LIFE INSURANCE CO.	LIFE INSURANCE PYMT-SEPTEMBER	216.84	39071
H & H WEB MANAGEMENT	WEBSITE MANAGEMENT- 3rd QTR	1,500.00	39072
ATLANTIC COAST FIBERS, LLC	RECYCLING-2020-APR	2,682.25	39090
ATLANTIC COAST FIBERS, LLC	RECYCLING-2020-JUNE 2020	2,458.32	39090
ATLANTIC COAST FIBERS, LLC	RECYCLING-2020-JULY 2020	3,018.13	39090
AVAYA, INC./ CIT	2020-TELEPHONE LEASING	548.68	39048
JEWEL ELECTRIC SUPPLY CO	6V4.5AH BATTERY	176.00	39043
CAMPBELL FOUNDRY COMPANY	1203A MANHOLE WITH CASING	579.00	39066
LAWSON PRODUCTS, INC.	SF13002	96.90	39079
LAWSON PRODUCTS, INC.	1418069	59.88	39079
LAWSON PRODUCTS, INC.	97877	13.95	39079
LAWSON PRODUCTS, INC.	SF11081	110.56	39079
LAWSON PRODUCTS, INC.	SF11082	37.00	39079
LAWSON PRODUCTS, INC.	SF10649	218.05	39079
LAWSON PRODUCTS, INC.	SF10648	218.05	39079
LAWSON PRODUCTS, INC.	SF10192	302.30	39079
LAWSON PRODUCTS, INC.	99072	54.72	39079
ACTION DATA SERVICES INC.	2020 PAYROLL REPORTS Q2	1,003.75	39103
STEWART, JAMES	FIRE INSPECTION SERVICES 2019	1,500.00	39044
WB MASON CO., INC.	TELEPHONE STAND SAF2160BL	19.77	39074
AMOROSO TREE SERVICE, INC	513 BERGEN AVE.	375.00	39084
BOSWELL ENGINEERING, INC	GETTY PROPERTIES CORP I 131340	100.00	8797
BOSWELL ENGINEERING, INC	EMERGENCY SERVICES I# 140973	11,694.75	3466
BOSWELL ENGINEERING, INC	2018 STORMWATER REP I# 140972	51.75	39087
BOSWELL ENGINEERING, INC	2020 GENERAL ENGINEERING-	15,300.00	39087
LAWMEN SUPPLY CO. OF NJ, INC.	Uniforms	1,567.96	39061
JEM INDUSTRIAL SERVICES, INC	SIMONIZ FORMULA 54 12 CAN CASE	149.99	39091
JEM INDUSTRIAL SERVICES, INC	SIMONIZ CLEAR LUBE 12 CAN CASE	169.99	39091
JEM INDUSTRIAL SERVICES, INC	SIMONIZ ALL NATURAL HANDSOAP	179.99	39091

JEM INDUSTRIAL SERVICES, INC	SHIPPING	25.00	39091
BOSWELL ENGINEERING, INC	EMERGENCY SERVICES I# 141722	14,708.25	3466
BOSWELL ENGINEERING, INC	2018 STORMWATER REP I# 141721	1,242.00	39087
BOSWELL ENGINEERING, INC	GETTY PROPERTIES CORP I#141723	103.50	8797
INTERGLOBE COMMUNICATIONS INC	COURT CLERK TELEPHONE - 2020	125.00	39093
INTERGLOBE COMMUNICATIONS INC	TELEPHONE -2020	1,920.65	39093
STATE LINE FIRE & SAFETY, INC.	ANNUAL FIRE EXTINGUIST. INSP	435.80	39046
BOSWELL ENGINEERING, INC	VERIZON ROAD OPENING # 141724	258.75	8797
ENVIRONMENTAL RENEWAL LLC	INVOICE# 299875 5/1/20	555.84	39059
ENVIRONMENTAL RENEWAL LLC	INVOICE# 299971 5/5/20	555.84	39059
ENVIRONMENTAL RENEWAL LLC	INVOICE# 300071 5/7/20	555.84	39059
ENVIRONMENTAL RENEWAL LLC	INVOICE# 300113 5/7/20	555.84	39059
ENVIRONMENTAL RENEWAL LLC	INVOICE# 300218 5/11/20	555.84	39059
ENVIRONMENTAL RENEWAL LLC	INVOICE#300357 5/14/20	555.84	39059
ENVIRONMENTAL RENEWAL LLC	INVOICE# 300535 5/19/20	555.84	39059
ENVIRONMENTAL RENEWAL LLC	INVOICE# 300582 5/20/20	555.84	39059
ENVIRONMENTAL RENEWAL LLC	INVOICE# 300651 5/21/20	555.84	39059
ENVIRONMENTAL RENEWAL LLC	INVOICE# 300758 5/26/20	555.84	39059
ENVIRONMENTAL RENEWAL LLC	INVOICE# 300858 5/28/20	555.84	39059
ENVIRONMENTAL RENEWAL LLC	INVOICE# 300938 5/29/20	555.84	39059
BOSWELL ENGINEERING, INC	2020 PSE&G GAS CONST I 141725	362.25	8797
BOSWELL ENGINEERING, INC	VERIZON ROAD OPENING # 140976	258.75	8797
AMERICAN WEAR INC.	INV.# 710307 6/25/20	108.05	39069
HUDSON TIRE EXCHANGE INC.	12R22.5 OLIVER WASTE HAULER	1,170.00	39065
HUDSON TIRE EXCHANGE INC.	DISMOUNT/MOUNT TRUCK	120.00	39065
SCS CONTRACTING INC	52 HAMPSHIRE ROAD	2,300.00	3467
J. FLETCHER CREAMER & SON,INC.	STORM LINE REPAIR	4,469.94	39068
J. FLETCHER CREAMER & SON,INC.	EQUIPMENT	2,071.80	39068
J. FLETCHER CREAMER & SON,INC.	MATERIAL	2,043.26	39068
NJ DIV OF ALCOHOLIC BEV CONT	2020-2021 ABC LICENSES	24.00	39051
ENVIRONMENTAL RENEWAL LLC	INVOICE NO. 301393 6/10/20	555.84	39059
ENVIRONMENTAL RENEWAL LLC	INVOICE NO. 301509 6/12/20	555.84	39059
ENVIRONMENTAL RENEWAL LLC	INVOICE NO. 301665 6/17/20	555.84	39059
ENVIRONMENTAL RENEWAL LLC	INVOICE NO. 301759 6/19/20	555.84	39059
ENVIRONMENTAL RENEWAL LLC	INVOICE NO. 301934 6/25/20	555.84	39059
BERGEN COUNTY FUEL/MECHANICAL	2020- VEHICLE FUEL DMF - JUN	1,283.26	39076
BERGEN COUNTY FUEL/MECHANICAL	2020 VEHICLE FUEL FIRE - JUN	207.19	39076
BERGEN COUNTY FUEL/MECHANICAL	2020-VEHICLE FUEL POLICE - JUN	1,634.54	39076
FD SANITIZING LLC	SANITIZING- 7/18/20	785.00	39092
VILLAGE OF RIDGEWOOD	2020 SEWER CHARGES-20-00082	35,600.00	39055
SCS CONTRACTING INC	715 BEECHWOOD DR CATCH BASIN	2,200.00	3467
SCS CONTRACTING INC	424 COOLIDGE AVE MANHOLE	1,800.00	3467
SCS CONTRACTING INC	669 PINE LAKE	2,200.00	3467
SCS CONTRACTING INC	INTERSECTION PACSACK RIDGEWOOD	2,200.00	3467
SCS CONTRACTING INC	SIDEWALK RIDGEWOOD RD CALVIN	4,320.00	3467
LERCH, VINCI & HIGGINS	MEETING W/ CFO & TAX COLLECTOR	667.50	39062
FADINI, VICTOR	FIRE DEPT ACCIDENT INSURANCE	3,725.00	39073
SCS CONTRACTING INC	499 JACKSON AVE	950.00	3467
SCS CONTRACTING INC	52 HAMPSHIRE RD	2,300.00	3467
SCS CONTRACTING INC	PASCACK AND RIDGEWOOD RD	2,500.00	3467
FD SANITIZING LLC	SANITIZING- 7/11/20	785.00	39092
ALL MAINTENANCE PRODUCTS, INC.	INV.# 137833	65.00	39083

SHERWIN-WILLIAMS COMPANY, THE	ROAD PAINT	378.80	39038
HOME DEPOT U.S.A., INC.	AA ULTIMATE LITHIUM BATTERY	31.96	39054
HOME DEPOT U.S.A., INC.	BATTERY OPERATED CARBON	199.70	39054
HOME DEPOT U.S.A., INC.	HILTI ABRASIVE BLADE	133.12	39054
HOME DEPOT U.S.A., INC.	MAKITA 14 IN SEGMENTED RIM	199.00	39054
HOME DEPOT U.S.A., INC.	SINGLE BLADE	3.97	39054
THE RODGERS GROUP, LLC	Subscription to the Rodgers	2,848.00	39094
DART COMPUTER SERVICES, INC.	Support Agreement for 1st half	2,600.00	39075
ALLEGRA	NOT APPROVED STICKERS F230	100.00	39063
ULINE, INC.	Biological Substance Shippers	107.00	39101
ULINE, INC.	Freight Shipping	14.81	39101
OPTIMA COMMUNICATIONS SYSTEMS	INV.# 73033 4/24/20	199.00	39100
OPTIMA COMMUNICATIONS SYSTEMS	ADDTL-HOUR	597.00	39100
OPTIMA COMMUNICATIONS SYSTEMS	PREMISE VISIT	59.00	39100
OPTIMA COMMUNICATIONS SYSTEMS	INV.# 73405 6/1/20	60.00	39100
OPTIMA COMMUNICATIONS SYSTEMS	INV.# 73256 5/15/20	60.00	39100
BERGEN COUNTY FUEL/MECHANICAL	2006 FREIGHTLINER M2 SERIES	200.00	39076
BERGEN COUNTY FUEL/MECHANICAL	PARTS: COOLANT HOSE	54.00	39076
BERGEN COUNTY FUEL/MECHANICAL	COOLANT 3 GAL.	30.00	39076
BERGEN COUNTY FUEL/MECHANICAL	HOSE CLAMPS	10.64	39076
SCS CONTRACTING INC	52 HAMPSHIRE ROAD	950.00	39088
AZZOLINA&FEURY ENGINEERING INC	BI/PZ/ENG 4315/4 #73369	292.50	8796
AZZOLINA&FEURY ENGINEERING INC	BI/PZ/ENG 1402.01/6 #73421	891.75	8796
GIANNANTONIO & ROTH, LLC	Attend Zoning Bd. Mtg. 7/21/20	250.00	39097
FD SANITIZING LLC	SANITIZING- 7/25/20	785.00	39092
BEACON OFFSET PRINTING LLC	WINDOW ENVELOPES #10	75.00	39070
ALL AMERICAN FORD INC.	Brake Kit	75.01	39067
AUTOMOTIVE BRAKE COMPANY	FORD POLICE INTERCPTOR UTLT	40.86	39057
BRAEN STONE INDUSTRIES, INC	SHEET ASPHALT - (6) TON	150.05	39080
BELMIRO AMARAL	CLEANING SERVICE	800.00	39040
LANGUAGE LINE SERVICES	Phone Interpretation	103.50	39045
BETHANY COMMUNITY CENTER	DRIVE IN MOVIE NIGHT 7/30/20	500.00	39085
HIGHWAY TRAFFIC SUPPLY	INV.# 059128 7/9/20	119.16	39056
MISSION COMMUNICATIONS, LLC	INV.# 1042830 7/10/20	227.40	39099
AMERICAN WEAR INC.	INV.# 718288 7/16/20	108.05	39069
PRAXAIR DISTRIBUTION, INC.	INV.# 97532486 6/30/20	11.63	39039
CITY WIDE TOWING INC	EMERGENCY TOW T-36 6/29/20	275.00	39096
GIANNANTONIO & ROTH, LLC	Draft Resolution-make revision	495.00	8798
GIANNANTONIO & ROTH, LLC	Call Appl.& Eng. Rev.Resolutio	220.00	8798
FD SANITIZING LLC	SANITIZING- 8/01/20	785.00	39092
LERCH, VINCI & HIGGINS	UNAUDITED ANNUAL FINANCIAL STM	6,700.00	39062
IMPAC	2020- VEHICLE FUEL DMF	91.64	39078
AZZOLINA&FEURY ENGINEERING INC	BI/PZ/ENG 4421/21 #73495	71.25	8796
AZZOLINA&FEURY ENGINEERING INC	BI/PZ/ENG 2325/2 #73494	570.00	8796
AZZOLINA&FEURY ENGINEERING INC	BI/PZ/ENG 2325/2 #73492	1,223.25	8796
AZZOLINA&FEURY ENGINEERING INC	PLAN/SITE-VALLEY BANK #73490	58.50	8796
AZZOLINA&FEURY ENGINEERING INC	PB-SITE 3305/70 #73489	1,672.50	8796
AZZOLINA&FEURY ENGINEERING INC	BI/PZ/ENG 3306/22 #73488	105.00	8796
AZZOLINA&FEURY ENGINEERING INC	BOA-CSH/ENG 2202/1 #73486	1,008.75	8796
AZZOLINA&FEURY ENGINEERING INC	BOA-CSH/ENG 2202/1 #73484	1,199.25	8796
AZZOLINA&FEURY ENGINEERING INC	BI/PZ/ENG 4408/7 #73482	327.00	8796
AZZOLINA&FEURY ENGINEERING INC	PB/ENG-1102/1.04/2/9/11 #73481	1,953.75	8796

AZZOLINA&FEURY ENGINEERING INC	BOA/ENG 4509/11 #73480	175.50	8796
AZZOLINA&FEURY ENGINEERING INC	BI/PZ/ENG 3101/7 #73478	105.00	8796
AZZOLINA&FEURY ENGINEERING INC	SOIL-1403/3 #73477	28.75	8796
AZZOLINA&FEURY ENGINEERING INC	ENG/AMERICAN DREAM - #73460	117.50	8796
AZZOLINA&FEURY ENGINEERING INC	PLAN BD/ENG 2108/3 #73471	175.50	8796
AZZOLINA&FEURY ENGINEERING INC	BOA/ENG 4424/47 #73470	117.00	8796
AZZOLINA&FEURY ENGINEERING INC	BI/PZ/ENG 2329/1.01 #73469	154.75	8796
AZZOLINA&FEURY ENGINEERING INC	BI/PZ/ENG 2329/1.01 #73469	1,528.25	8796
AZZOLINA&FEURY ENGINEERING INC	PLAN BD-2303/17 #73468	482.25	8796
AZZOLINA&FEURY ENGINEERING INC	PLAN BD-NE REALTY #73467	629.75	8796
AZZOLINA&FEURY ENGINEERING INC	BI/PZ/ENG 1403/3 #73476	293.25	8796
AZZOLINA&FEURY ENGINEERING INC	BOA/ENG 2403/69 #73465	84.00	8796
AZZOLINA&FEURY ENGINEERING INC	BI/PZ/ENG 4501.01/12 #73505	598.50	8796
AZZOLINA&FEURY ENGINEERING INC	BI/PZ/ENG 3602/4.03 #73479	949.75	8796
AZZOLINA&FEURY ENGINEERING INC	SOIL-4521/3-POOL #73473	110.00	8796
AZZOLINA&FEURY ENGINEERING INC	SOIL-4521/3-POOL #73473	7.00	8796
ROBBIE CONLEY ARCHITECT, LLP	CONSTRUCTION DOC INV#18053.10	15,026.59	3468
ROBBIE CONLEY ARCHITECT, LLP	CONSTRUCTION DOC INV#18053.11	34,400.00	3468
FD SANITIZING LLC	SANITIZING 8/10/20	585.00	39092
ALL AMERICAN FORD INC.	Car Repairs	1,989.43	39067
WOJCICKI JR., RICHARD S	VIDEO TAPING COUNCIL MEETINGS	300.00	39082
WOJCICKI JR., RICHARD S	APRIL 16, 2020	300.00	39082
WOJCICKI JR., RICHARD S	APRIL 23, 2020	300.00	39082
WOJCICKI JR., RICHARD S	APRIL 28, 2020	300.00	39082
WOJCICKI JR., RICHARD S	APRIL 29, 2020	300.00	39082
WOJCICKI JR., RICHARD S	MAY 4, 2020	300.00	39082
WOJCICKI JR., RICHARD S	MAY 11, 2020	300.00	39082
WOJCICKI JR., RICHARD S	MAY 18, 2020	300.00	39082
WOJCICKI JR., RICHARD S	MAY 27, 2020	300.00	39082
WOJCICKI JR., RICHARD S	JUNE 3, 2020	300.00	39082
WOJCICKI JR., RICHARD S	JUNE 9, 2020	300.00	39082
WOJCICKI JR., RICHARD S	JUNE 15, 2020	300.00	39082
WOJCICKI JR., RICHARD S	JUNE 29, 2020	300.00	39082
WOJCICKI JR., RICHARD S	JULY 13, 2020	300.00	39082
AUTHORINET CONSULTING, LLC	AUTHORINET ADVANTAGE PLUS	225.00	39095
AUTHORINET CONSULTING, LLC	AUTHORINET ADVANTAGE PLUS	840.00	39095
AUTHORINET CONSULTING, LLC	MICROSOFT EXCHANGE ONLIN PLAN2	448.00	39095
DELTA DENTAL PLAN OF NEW	DELTA DENTAL-RETIREEES-AUGUST	94.28	39058
DELTA DENTAL PLAN OF NEW	DELTA DENTAL-MUNI-AUGUST	2,512.78	39058
DELTA DENTAL PLAN OF NEW	DELTA DENTAL-LIBRARY-AUGUST	232.88	39058
IMPAC	2020- VEHICLE FUEL DMF	62.63	39078
AZZOLINA&FEURY ENGINEERING INC	SOIL-501 WASHINGTON-#73475	45.11	8796
AZZOLINA&FEURY ENGINEERING INC	SOIL-501 WASHINGTON-#73475	184.89	8796
PSE&G-CCMC	350 PASCACK RD 7225879707	37.13	39052
PSE&G-CCMC	350 PASCACK RD 7225879707	3,123.32	39052
PSE&G-CCMC	RIDGEWOOD/PASCACK 6504238502	19.89	39053
PSE&G-CCMC	MANHATTAN/PASCACK 7225593102	26.62	39053
PSE&G-CCMC	651 PASCACK RD 7225599909	58.16	39053
PSE&G-CCMC	WASHINGTON AV SCHOO 7225690604	61.14	39053
PSE&G-CCMC	VAN EMBURGH/WASHING 7226200309	14.39	39053
PSE&G-CCMC	CROSS ST 7225733702	19.03	39053
PSE&G-CCMC	PASCACK RD P60071 7225736108	28.25	39053

PSE&G-CCMC	536 RIDGEWOOD 72 257 353 06	1,798.16	39102
PSE&G-CCMC	670 WASHINGTON 72 260 679 00	882.13	39102
PSE&G-CCMC	670 WASHINGTON 72 260 679 00	412.00	39102
PSE&G-CCMC	670 WASHINGTON 72 260 679 00	48.52	39102
		\$ 622,248.54	

TOWNSHIP OF WASHINGTON
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 20-263

WHEREAS, there was an interruption of service to our online property tax payment system on 8/10/20, the last day of the grace period for Quarter 3. This was caused by issues experienced by our payment processor's system. Therefore, tax-payers who may have tried to utilize the Township's online payment system were not able to make their tax payments in a timely manner and were charged interest.

BLOCK/LOT/QUALIFIER	ADDRESS/NAME	INTEREST CHARGED
2101/8/C051E	51 WHITE BEECHES/DEXTER	\$9.34
2318/15	967 HARRISON/RAY	\$7.91
2503.01/5	82 ANDREA/MESSNER	\$15.68
3102/17	651 MARIANN/GRIFFO	\$5.32
3305/73	190 SUSSEX/GLOWA	\$13.43
4105.01/4	11 RUBY CT/DAMATO	\$12.88
4408/15	256 BEECH/MAURO	\$11.60
4412/45	330 WALNUT/SPADAVECCHIA	\$10.13
2506/7/C100D	80-100 RIDGEWOOD/KEENAN	\$10.39
2507.01/10	37 GABRIEL WAY/O'NEILL	\$19.04
2406/49	397 RDWD BLVD N/MIRAGLIA	\$8.42
3502/1	145 PASCACK/DEOLIVEIRA	\$14.10
4214/4	594 MOUNTAIN/BRIGANTE	\$9.81
	TOTAL:	\$148.05

WHEREAS, per N.J.S.A 54:4-99, the governing body has the discretion to remove the interest; and

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Washington, New Jersey, that the Tax Collector be authorized to credit the interest charged to those accounts above.

ATTEST:

APPROVED:

TOWNSHIP COUNCIL OF THE
TOWNSHIP OF WASHINGTON

Susan Witkowski,
Township Clerk

BY _____
Stacey Feeney
Council President

DATED: September 1, 2020

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

TOWNSHIP OF WASHINGTON
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 20-264

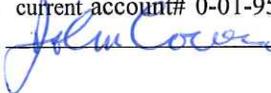
WHEREAS, overpayments were received from CoreLogic, who paid property taxes on behalf of the following properties:

BLOCK/LOT	ADDRESS	AMOUNT
1101/1.05	816 Van Emburgh Ave.	\$3,803.00
1402.01/1	64 Salem Rd.	\$ 184.73
1402.01/18	68 Salem Rd.	\$3,860.75
2327/14	877 Ridgewood Blvd E.	\$2,043.00
3210/37	574 Chestnut St.	\$2,894.75
3307/20	480 Chestnut St.	\$3,273.00
3501/6	119 Ridgewood Rd.	\$2,764.25
4103/28	739 Koch Peak Ave.	\$3,217.75
4315/1	468 Dawes Ave.	\$2,996.50
4408/18	232 Beech St.	\$2,768.75
4424/41	324 Mountain Ave.	\$2,764.00
4501.02/3	113 President Rd.	\$2,883.50
4501.01/12	145 President Rd.	\$2,823.25
	TOTAL:	\$36,277.23

WHEREAS, under N.J.S.A. 54:3-27.2, tax overpayments shall be refunded to the payer; and

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Washington, New Jersey, that the Tax Collector be authorized to issue a refund in the amount of \$36,277.23 to CoreLogic, Centralized Refunds, P.O. Box 9202, Coppell, TX 75019.

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 current account# 0-01-95-004-000 – Refund on Overpayment Tax. Total Certified Amount Not to Exceed: \$36,277.23;  John Corcoran, CMFO

ATTEST:

APPROVED:
TOWNSHIP COUNCIL OF THE
TOWNSHIP OF WASHINGTON

Susan Witkowski,
Township Clerk

BY _____
Stacey Feeney
Council President

DATED: September 1, 2020

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

TOWNSHIP OF WASHINGTON
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 20-265

WHEREAS, Mr. Loring Bush, who resides at 435 Mountain Ave., Block 4321, Lot 2, was granted a permanent disability resulting from service-related injuries as declared by the United States Veteran's Administration, pursuant to N.J.S.A. 54:04-03.30, which grants total exemption from local property taxes, and;

WHEREAS, the Township Council of the Township of Washington, New Jersey, authorizes the Tax Collector to cancel future property tax bills, and to refund the Quarter 3 2020 property tax payment of \$4,025.75 to CoreLogic, Centralized Refunds, P.O. Box 9202, Coppell, TX 75019, who paid Q3 property taxes on Mr. Loring's behalf.

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 current account# 0-01-95-004-000 – Refund on Overpayment Tax. Total Certified Amount Not to Exceed: \$4,025.75; John Corcoran, John Corcoran, CMFO

ATTEST:

APPROVED:
TOWNSHIP COUNCIL OF THE
TOWNSHIP OF WASHINGTON

Susan Witkowski,
Township Clerk

BY _____
Stacey Feeney
Council President

DATED: September 1, 2020

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

TOWNSHIP OF WASHINGTON
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 20-266

WHEREAS, overpayments were received from Wells Fargo, who paid property taxes on behalf of the following properties:

BLOCK/LOT/QUAL	ADDRESS	AMOUNT
1102/3	769 Van Emburgh Ave	\$3436.75

WHEREAS, under N.J.S.A. 54:3-27.2, tax overpayments shall be refunded to the payer, and;

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Washington, New Jersey, that the Tax Collector be authorized to issue a refund in the amount of \$3436.75 to Wells Fargo Bank, P.O. Box 14506, Des Moines, IA 50328.

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 current account# 0-01-95-004-000 – Refund on Overpayment Tax. Total Certified Amount Not to Exceed: \$3,436.75; John Corcoran, John Corcoran, CMFO

ATTEST:

APPROVED:
TOWNSHIP COUNCIL OF THE
TOWNSHIP OF WASHINGTON

Susan Witkowski,
Township Clerk

BY _____
Stacey Feeney
Council President

DATED: September 1, 2020

MOTION	SECOND	COUNCIL	AYES	NAYES	ABSTAIN	ABSENT	RECUSE
Cascio	Cascio	Cascio					
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DeSena	DeSena	DeSena					
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Morgan	Morgan	Morgan					

TOWNSHIP OF WASHINGTON
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 20-267

WHEREAS, an overpayment was received from the taxpayer of the following property:

BLOCK/LOT/QUAL	ADDRESS	AMOUNT
2408/1/C316B	16 SUTTON WAY	\$2,595.25

WHEREAS, under N.J.S.A. 54:3-27.2, tax overpayments shall be refunded to the payer, and;

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Washington, New Jersey, that the Tax Collector be authorized to issue a refund in the amount of \$2,595.25 to Mr. Frank Rosa, 16 Sutton Way, Township of Washington, NJ 07676.

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 current account# 0-01-95-004-000 – Refund on Overpayment Tax. Total Certified Amount Not to Exceed: \$2,595.25; John Corcoran, John Corcoran, CMFO

ATTEST:

APPROVED:
TOWNSHIP COUNCIL OF THE
TOWNSHIP OF WASHINGTON

Susan Witkowski,
Township Clerk

BY _____
Stacey Feeney
Council President

DATED: September 1, 2020

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

TOWNSHIP OF WASHINGTON
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 20-268

WHEREAS, an overpayment was received from Passaic Valley Title Service, Inc., who paid taxes for the following property:

BLOCK/LOT/QUAL	ADDRESS	AMOUNT
3106.01/17	587 CONCORD	\$27.29

WHEREAS, under N.J.S.A. 54:3-27.2, tax overpayments shall be refunded to the payer, and;

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Washington, New Jersey, that the Tax Collector be authorized to issue a refund in the amount of \$27.29, made payable to: "The Estate of Leonard Lange", and mailed to Passaic Valley Title Service, Attn: Nancy Withers, 1037 Route 46 East, Suite C106, Clifton, NJ 07013.

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 current account# 0-01-95-004-000 – Refund on Overpayment Tax. Total Certified Amount Not to Exceed: \$27.29; John Corcoran, John Corcoran, CMFO

ATTEST:

APPROVED:
TOWNSHIP COUNCIL OF THE
TOWNSHIP OF WASHINGTON

Susan Witkowski,
Township Clerk

BY _____
Stacey Feeney
Council President

DATED: September 1, 2020

MOTION	SECOND	COUNCIL	AYES	NAYES	ABSTAIN	ABSENT	RECUSE
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DeSena	DeSena	DeSena					
Feeney	Feeney	Feeney					
Morgan	Morgan	Morgan					

TOWNSHIP OF WASHINGTON
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 20-269

WHEREAS, an overpayment for Quarter 2 2020 was received for the following property:

BLOCK/LOT/QUAL	ADDRESS	AMOUNT
3201/2/C062C	62 WOODBURY/O'BRIEN	\$62.89

WHEREAS, under N.J.S.A. 54:3-27.2, tax overpayments shall be refunded to the payer, and;

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Washington, New Jersey, that the Tax Collector be authorized to issue a refund in the amount of \$62.89 to: "The Estate of Alice M. O'Brien", c/o Christine Jasinski, 4 Flamingo Circle, Shrewsbury, MA 01545.

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 current account# 0-01-95-004-000 – Refund on Overpayment Tax. Total Certified Amount Not to Exceed: \$62.89; John Corcoran, John Corcoran, CMFO

APPROVED:

TOWNSHIP COUNCIL OF THE
TOWNSHIP OF WASHINGTON

Susan Witkowski,
Township Clerk

BY _____
Stacey Feeney
Council President

DATED: September 1, 2020

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Cumming	Cumming	Cumming					
DeSena	DeSena	DeSena					
Feeney	Feeney	Feeney					
Morgan	Morgan	Morgan					

TOWNSHIP OF WASHINGTON
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 20-270

AUTHORIZING AN INCREASE IN THE BID THRESHOLD

WHEREAS, N.J.S.A. 40A:11-3 permits the Governor of the State of New Jersey, in consultation with the Department of Treasury to adjust the bid threshold every five years in direct proportion to the rise and fall of the index; and

WHEREAS, the Governor has increased the minimum bid threshold from \$40,000 to \$44,000 for entities subject to the Local Public Contracts Law whose purchasing agents possess a Qualified Purchasing Agent certificate awarded by the Division of Local Government Services effective July 1, 2020; and

WHEREAS, Joseph Citco possesses the designation of Qualified Purchasing Agent as issued by the State of New Jersey Director of the Division of Local Government Services in accordance with N.J.A.C. 5:34-5.1; and

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Washington, in the County Essex, State of New Jersey hereby increases its bid threshold to \$44,000 in pursuant with N.J.S.A. 40A:11-3(a).

BE IT FURTHER RESOLVED pursuant to N.J.A.C. 5:34-5.2, the Township Clerk is hereby directed to forward a certified copy of this resolution to the Director of the Division of Local Government Services.

ATTEST:

APPROVED:
TOWNSHIP COUNCIL OF THE
TOWNSHIP OF WASHINGTON

Susan Witkowski,
Township Clerk

BY _____
Stacey Feeney
Council President

DATED: September 1, 2020

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Cumming	Cumming	Cumming					
DeSena	DeSena	DeSena					
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