

RESOLUTION NO. 19-2018

BOROUGH OF ROSELAND  
COUNTY OF ESSEX, STATE OF NEW JERSEY

RELEASE PAYMENT # 1 TO GOKSU CONSTRUCTION FOR  
MUNICIPAL BUILDING WORK AT 19 HARRISON AVENUE

**WHEREAS**, on April 18, 2017, Goksu Construction was awarded the bid to complete abandoned work on 19 Harrison Avenue Municipal Building; and

**WHEREAS**, Payment Request #1 has been submitted and approved by the Superintendent of Public Works in accordance with the specifications of the above contract; and

**WHEREAS**, Goksu Contractions has requested Payment #1 based upon ongoing monitoring of the project and certification of as built quantities, the Superintendent of Public Works, Gary Schall, recommends the requested payment of \$24,570.00 as per attached application and certification #1; and


**WHEREAS**, all required paperwork including the payroll certificates and the Superintendent of Public Works sign-off are on file in the Borough Clerk's Office; and

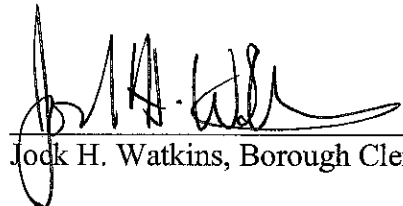
**WHEREAS**, pursuant to N.J.A.C. 5:30-5.4 et seq., the Chief Financial Officer has certified funds in the amount of \$24,570.00 under PO 17-00432-01 and charged to budget account C-04-55-903-012; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Roseland that they accept the Architect's recommendation and approve the release of purchase order 17-00432-01 to Goksu Construction for payment in the amount of 24,570.00.

COUNCIL	MOTION	SECOND	AYE	NAY	ABSTAIN	RECUSE	ABSENT
Councilman Bardi			X				
Councilman Jacobs			X				
Councilman Leonard		X	X				
Councilman Smith			X				
Council President Tolli			X				
Councilman Tsilionis	X		X				
Mayor Duthie (In case of tie)							
VOTE:			6	0			

I do hereby certify that the foregoing is a true and exact copy of a Resolution adopted by the Mayor and Borough Council of the Borough of Roseland on January 2, 2018.

  
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John Duthie, Mayor

  
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Jock H. Watkins, Borough Clerk