

Resolution of the Demarest Governing Body

Resolution No. 135-23

October 10, 2023

Council Member	Motion	Second	Yes	No	Abstain	Absent
Jiang			✓			
Fox	✓		✓			
Marks			✓			
Slowikowski		✓	✓			
Hamilton			✓			
LaPira			✓			

**TITLE: APPROVING PAYMENT #2 FOR AMERICAN ASPHALT**

**WHEREAS**, a contract was awarded to American Asphalt & Trucking LLC for Demarest Various Streets 2021 Project; and

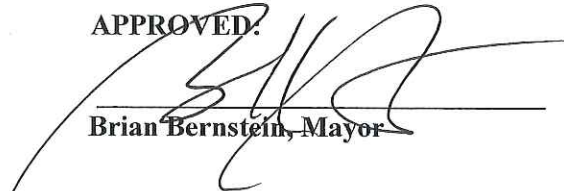
**WHEREAS**, the Borough Engineer has reviewed and approved an invoice and certified payrolls prepared by American Asphalt & Trucking LLC and the progress payment voucher dated September 6, 2023, in connection with Progress Payment Application #2, dated September 6, 2023:

**WHEREAS**, the Borough Engineer has recommended the payment to American Asphalt & Trucking LLC in the amount of Two Hundred Twenty-Three Thousand eight Hundred and Three and 42/100 (\$223,803.42) Dollars, as reasonable and contract compliant; and

**WHEREAS**, the Chief Financial Officer has determined sufficient funds are available to fulfill this proposal in the Capital Account.


**NOW, THEREFORE, BE IT RESOLVED** by the Council of the Borough of Demarest, County of Bergen, State of New Jersey that the payment in the amount two Hundred Twenty-Three Thousand eight Hundred and Three and 42/100 (\$223,803.42) Dollars for the 2021 Various Streets Project be paid to American Asphalt & Trucking LLC.

**APPROVED:**

  
Brian Bernstein, Mayor

**CERTIFICATION**

I, Lee Campbell, Acting Borough Clerk, of the Borough of Demarest, in the County of Bergen and the State of New Jersey do hereby certify that the foregoing Resolution is a true copy of the original resolution duly passed and adopted by the Governing Body at the meeting on October 10, 2023.

  
Lee Campbell, Acting Borough Clerk