



BOROUGH OF RIVERDALE NEW JERSEY



Resolution No: 53-2016

Date of Adoption: February 24, 2016

TITLE:

RESOLUTION AUTHORIZING PAYMENT FOR THE MILLING AND PAVING OF MICHAEL DRIVE AND STONELEIGH TERRACE IN THE AMOUNT OF \$67,990.22 AS AUTHORIZED IN RESOLUTION# 49-2015 AND APPROPRIATED IN CAPITAL ORDINANCE #11-2004/2-2006 FOR THE BOROUGH OF RIVERDALE

WHEREAS, the Borough of Riverdale, pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey utilizing the Morris County Cooperative Purchasing Council; and

WHEREAS, the Borough of Riverdale had the need on a timely basis to purchase goods or services utilizing the Morris County Cooperative Purchasing Council; and

WHEREAS, the Borough of Riverdale had the need to mill and pave Michael Drive and Stoneleigh Terrace; and

WHEREAS, the Borough of Riverdale entered into a contract with Tilcon New York Inc., 625 Mount Hope Road, Wharton, New Jersey 07885 through the Morris County Cooperative Purchasing Council for an amount of \$67,990.22 as appropriated in capital ordinance 11-2004/2-2006; and

WHEREAS, the governing body of the Borough of Riverdale pursuant to N.J.A.C. 5:30-5.5(b), the certification of available funds, shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order, and a certification of availability of funds is made by the Chief Finance Officer:

NOW THEREFORE BE IT RESOLVED that the Borough of Riverdale authorizes the Chief Financial Officer to make the final payment as described herein;

RECORD OF COUNCIL VOTE

Motion – by Councilman: _____ Second - by Councilman: _____

COUNCILMAN Yes No Absent Abstain COUNCILMAN Yes No Absent Abstain

Astarita						Pellegrini				
Revis						Desai				
Clinton						Oswald				

A.J. Jalloh, Borough Clerk

Paul M. Carelli, Mayor

This resolution, when adopted, must remain in the possession of the Borough Clerk. Certified copies are available.



**STATEMENT
TILCON NEW YORK INC.**

162 OLD MILL ROAD
WEST NYACK, NEW YORK 10994

NY Inquiries: 1 800 872 7762
NJ Inquiries: 1 800 789 7625

← DETACH HERE

STATEMENT

NY Inquiries: 1 800 872 7762
NJ Inquiries: 1 800 789 7625



9 - 386

Borough of Riverdale
91 Newark Pompton Tpke
Riverdale NJ 07457-1426

MAKE CHECK PAYABLE TO
TILCON NEW YORK, INC.
P.O. BOX 366
WEST NYACK, NY 10994-0366

Acct #	Page #
751976	Page 1 of 1
Statement Date	
01/02/2016	

TO INSURE PROPER CREDIT PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE	
Account Name	
Borough of Riverdale	
Statement Date	Acct #
01/02/2016	751976

Please be advised, REMITTANCE ADDRESS change.

A Finance Charge of 1.5% per month (annual percentage rate of 18%) will be charged on all past due accounts.

Inv. Date	Code	Ref #	Description	Amount	Balance
12/05/2015	I	1914876	Material Sales	1,500.00	
12/26/2015	I	1919237	Material Sales	122.46	
08/21/2015	I	C1508085	JB App #1	66,367.76	

\$ _____

AMOUNT PAID Check each item paid

Ref #	Code	Amount
1914876	I	1,500.00
1919237	I	122.46
C1508085	I	66,367.76

1-30 days	31 to 60 days	61 to 90 days	Over 90 days	Retainage
1,622.46	0.00	0.00	66,367.76	0.00

Balance Due
67,990.22

Balance Due
67,990.22