

RESOLUTION 91-2020

RESOLUTION AUTHORIZING FINAL PAYMENT FOR THE HOLLY AVENUE REPAIR

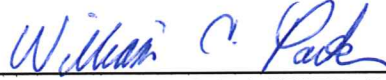
WHEREAS, Perna Finnigan, Inc., as the Contractor for Holly Avenue Repairs has requested final payment in the amount of \$1,563.75; and

WHEREAS, the Borough Engineer has verified the as-built quantities upon completion of the work performed to date and has further certified the quantities set forth within the attached Final Payment request dated November 11, 2020; and

WHEREAS, the Borough Engineer has further recommended payment of the Final Payment in the amount of \$1,563.75; and

BE IT FURTHER RESOLVED that Final Payment in the sum of \$1,563.75 is hereby authorized for payment to the Contractor, Perna Finnigan, Inc. forthwith after the adoption hereof.

BOROUGH OF WOODBURY HEIGHTS



BY: WILLIAM C. PACKER, MAYOR

ATTEST:


JANET PIZZI, BOROUGH CLERK

THE FOREGOING RESOLUTION WAS DULY ADOPTED BY THE BOROUGH COUNCIL OF THE BOROUGH OF WOODBURY HEIGHTS AT THE MEETING HELD ON NOVEMBER 18, 2020


JANET PIZZI, BOROUGH CLERK