

June 28, 2023

BOROUGH OF BRADLEY BEACH

RESOLUTION 2023-196

**A RESOLUTION CORRECTING CERTIFICATION OF FUNDS FOR
RESOLUTIONS 2023-94 AND 2023-95 AND APPROVING CHANGE ORDER NO. 1
FOR LAKE TERRACE PARK IMPROVEMENTS.**

WHEREAS, on 8 March 2023 adopting Resolution 2023-94 the Borough of Bradley Beach authorized a contract with TC Landscape Contracting to provide improvements to Lake Terrace Park in the amount of \$159,486.00, and

WHEREAS, on 8 March 2023 adopting Resolution 2023-95 awarded a contract to CME Engineering to perform construction administration for this project in the amount of \$15,000.00, and

WHEREAS, each resolution contained a certification of funds for Account #C-04-82-918-000-902 which was in error, and

WHEREAS, it is necessary to modify these certification of funds, and

WHEREAS, the project engineer and administrative staff have recommended the approval of Change Order No. 1 for the Lake Terrace Park Improvements which consist of chain link fence, brick pavers, screening plantings, walkway improvements, and topsoil seed, etc.

NOW THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Bradley Beach in the County of Monmouth that:

A. The certification of funds for Resolution 2023-94 is hereby changed to:

- a. Account #G-02-40-213-331-001 in the amount of \$53,000.00.**
- b. Account #G-02-40-213-331-002 in the amount of \$57,868.22**
- c. Account#G-02-40-213-329-001 in the amount of \$35, 310.00**
- d. Account #C-04-82-927-000-902 in the amount of \$9,535.00**
- e. Account #C-04-82-913-000-902 in the amount of \$3,772.78**
- f. Total amount is \$159,486.**

B. The certification of funds for Resolution 2023-95 is hereby changed to:

- a. Account #C-04-82-927-000-904 in the amount of \$511.39**
- b. Account #C-04-82-927-000-902 in the amount of \$484.79**
- c. Account #C-04-82-927-000-901 in the amount of \$3,878.08**
- d. Account #2-01-20-165-000-206 in the amount of \$9,535.00**
- e. Account #G-02-40-213-331-002 in the amount of 590.74**
- f. The total amount is \$15,000.00**

BE IT FURTHER RESOLVED that Change Order No.1 in the amount of \$13,209.00 is hereby approved with certified funds from the following accounts:

A. The certification of funds for Change Order No. 1 is as follows:

- a. Account #C-04-82-917-000-901 in the amount of \$145.72**
- b. Account #C-04-82-916-000-902 in the amount of \$7,842.93**
- c. Account #C-04-82-916-000-901 in the amount of \$5.50**
- d. Account #2-01-26-310-000-299 in the amount of \$4,037.59**
- e. Account #C-04-82-913-000-902 in the amount of \$1,157.01**
- f. Account #C-04-82-913-000-901 in the amount of \$20.25**
- g. The total amount is \$13,209.**

Seconded by Councilperson _____ and adopted upon the following vote:

AYES NAYS ABSTAIN ABSENT

Ms. DeMarco
Ms. DeNoble
Mr. Gubitosi
Mr. Weber
Mayor Fox

CHIEF FINANCIAL OFFICER'S CERTIFICATION

I hereby certify that legally appropriated funds are available.

Anthony Mannino, Chief Financial Officer

CERTIFICATION

I, Erica Kostyz, Municipal Clerk, Borough of Bradley Beach, Monmouth County, New Jersey, do hereby certify that the foregoing resolution was duly adopted by the Governing Body at the June 28, 2023 Council Business Meeting.

Erica Kostyz, RMC, CMR
Municipal Clerk