

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2011-157

Council Meeting Date: 06-13-2011

Date Adopted: 06-13-2011

TITLE: RESOLUTION AUTHORIZING RELEASE OF ROAD OPENING DEPOSIT #2007-13A, 2007-13B AND 2007-13C, FOR N.P. 1300, LLC, IN THE AMOUNT OF \$3,000.00

Councilperson Galluccio submitted the following resolution, which was duly seconded by Councilperson Lesnewich.

WHEREAS, N.P. 1300 LLC obtained Road Opening Permits #2007-13A, 2007-13B and 2007-13C for sidewalk improvements at 1296 Springfield Avenue; and

WHEREAS, the Borough Engineer has certified that all work has been completed to the satisfaction of the Engineering Department; and

WHEREAS, the Borough Engineer recommends the release of deposit for Road Opening Permits #2007-13A, #2007-13B and #2007-13C for sidewalk improvements at 1296 Springfield Avenue.

NOW THEREFORE BE IT RESOLVED by the Mayor and Borough Council of the Borough of New Providence, County of Union and State of New Jersey that they hereby approve the release of the deposit for Road Opening Permits #2007-13A, #2007-13B and #2007-13C for sidewalk improvements at 1296 Springfield Avenue, in the amount of \$3,000.00 to N.P. 1300, LLC.

APPROVED, this 13th day of June, 2011.

RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
CUCCO	X			
GALLUCCIO	X			
GENNARO	X			
LESNEWICH	X			
MUÑOZ	X			
VYZAS	X			
HERN			TO BREAK COUNCIL TIE VOTE	

I hereby certify that the above resolution was adopted at a meeting of the Borough Council held on the 13th day of June, 2011

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

41469

360 ELKWOOD AVE

Engr-1057

NP1300

NEW PROVIDENCE, NJ 07974-1838

DATE	5/31/2011
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

VENDOR	SHIP TO
N.P. 1300, LLC 46 MAIN ST MILLBURN, NJ 07041 Attn: ATTN: ROBERT J. ENGEL	ENGINEERING DEPT MUNICIPAL CENTER 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974

SPECIAL INSTRUCTIONS

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Return of Road Opening Escrow at 1296 Springfield for the three (3) sidewalk improvements per Permit 2007-13A, 13B and 13C Work was performed in 2007 30--002-80002--	1	3,000.00	3,000.00
2	Sidewalk were repaired and smoothed and were approved by Marc Post, Site Inspector on May 10, 2011, Inspection fees were waived. 30--002-80002--			
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL →	3,000.00

CERTIFICATION OF AVAILABLE FUNDS

VENDOR CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.



PURCHASING AGENT

FINANCE DEPARTMENT

DEPARTMENT HEAD CERTIFICATION

I certify that the materials and supplies have been received or the services rendered.

AUTHORIZED SIGNATURE

DATE

APPROVAL FOR PAYMENT

COUNCIL MEMBER

DATE

ADMINISTRATOR

DATE

VENDOR SIGN HERE

TITLE

DATE

VENDOR SOCIAL SECURITY NO OR TAX I.D. NO

VOUCHER - SIGN AT (X) AND RETURN FOR PAYMENT (SEE CONDITIONS ON REVERSE SIDE)

B O R O U G H O F
NEW PROVIDENCE
SETTLED IN 1720

J. Brooke Hern, Mayor
Andrew R. Hipolit, Borough Engineer
Mark G. Demareski, Assistant Engineer

To: Wendi Barry, Borough Clerk
From: Mark Demareski, Assistant Borough Engineer *MD*
CC: Andrew R. Hipolit, P.E., Borough Engineer
James Johnston, Public Works Manager
Monica Marino, Tax Collector/ Deputy Finance
Date: June 9, 1011
RE: **Resolution for Final Closeout Payment
Road Opening Permit 2007-13A, 13B and 13C for Sidewalk Improvement**

The Engineering Department inspected the Road Opening work performed at three (3) locations in front of 1296 Springfield Avenue in 2007. The installation of these three (3) test wells were required to be repaired and smoothed to match the existing concrete sidewalks. The Engineering Department notified the contractor yearly for this corrective work to be performed. After numerous letters and calls for this corrective work to be performed, the concrete sidewalk work was finally performed, inspected and approved by Marc Post, Site Inspector on May 10, 2011. A Purchase Order # 41469 has been processed for refunding the Road Opening Deposit back to Robert Engel, the owner of 1296 Springfield Avenue.

I hereby request a Resolution of Final Closeout Payment for refunding the amount of \$3,000.

	Received	Fees	Refund
Permit Number 2007-13A, 13B and 13C			
Permit Fee:	\$ 195	\$ 195	\$ 0
Road Opening Deposit:	\$ 3,000	\$ 0	\$3,000
Return of Bond Money for Road Replacement to:			\$3,000

Robert J. Engel
New Providence Global Realty, LLC
46 Main Street
Millburn, NJ 07041:

File: Road Opening Permit 2007-13A, 13B and 13C
General Trust - Road Opening 30—002-800-2-80002