

**RESOLUTION**  
of the  
**BOROUGH OF NEW PROVIDENCE**  
Resolution No. 2012- 069

Council Meeting Date: 02-13-2012

Date Adopted: 02-13-2012

TITLE: RESOLUTION AUTHORIZING RETURN OF ESCROW FUNDS TO  
MICHAEL STERNBERG AND ANITA CHOUBEY

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

WHEREAS, Michael Sternberg and Anita Choubey have requested return of their escrow funds, for a 2011 Board of Adjustment application for the property known as 284 Runnymede Parkway, in the amount of \$306.25; and

WHEREAS, the Board of Adjustment approved the application of Michael Sternberg and Anita Choubey memorialized by resolution on September 7, 2011; and

WHEREAS, the Borough Engineer advises that all expert fees associated with the application have been paid for from the escrow account established for this application; and

WHEREAS, the Borough Engineer recommends the release of escrow funds for the 2011 Board of Adjustment application for Michael Sternberg and Anita Choubey.

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of New Providence that escrow funds in the amount of \$306.25 posted by Michael Sternberg and Anita Choubey be returned to said applicants.

APPROVED, this 13<sup>th</sup> day of February, 2012.

RECORD OF VOTE

|           | AYE | NAY | ABSENT                    | NOT VOTING |
|-----------|-----|-----|---------------------------|------------|
| CUCCO     | X   |     |                           |            |
| GALLUCCIO | X   |     |                           |            |
| GENNARO   | X   |     |                           |            |
| LESNEWICH | X   |     |                           |            |
| MUÑOZ     | X   |     |                           |            |
| ROBINSON  | 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 13<sup>th</sup> day of February, 2012.

Wendi B. Barry, Borough Clerk

# BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

42981

360 ELKWOOD AVE

Bd of Adj-670

STERNM

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

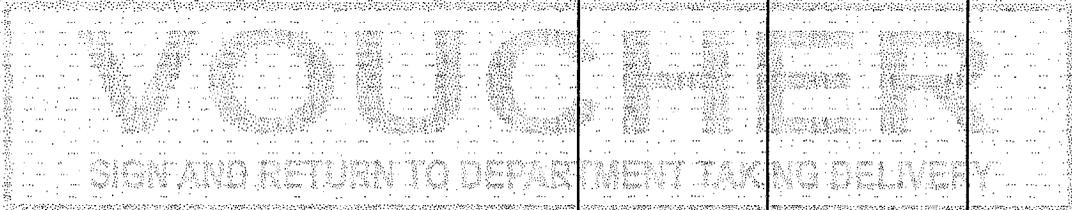
**SIGN & RETURN TO ADDRESS ABOVE**

|                           |           |
|---------------------------|-----------|
| DATE                      | 1/23/2012 |
| PAGE NO.                  | 1         |
| CHECK NO.                 |           |
| TAX EXEMPT NO. 22-6002132 |           |

| VENDOR                                                                  | SHIP TO                                                                  |
|-------------------------------------------------------------------------|--------------------------------------------------------------------------|
| MICHAEL STERNBERG<br>284 RUNNYMEDE PKWY<br><br>NEW PROVIDENCE, NJ 07974 | MUNICIPAL CENTER<br>360 ELKWOOD AVENUE<br><br>NEW PROVIDENCE, N.J. 07974 |

**SPECIAL INSTRUCTIONS**

| ITEM NO.                                  | ITEM DESCRIPTION                                                                                                                                            | QUANTITY | UNIT PRICE   | AMOUNT        |
|-------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------|---------------|
| 1                                         | B of Adj. app - return of escrow balance. All fees have been paid. Planning & Development official has approved release of remaining funds. 70--002-03022-- | 1        | 306.25       | 306.25        |
| <b>NO ORDER VALID UNLESS SIGNED BELOW</b> |                                                                                                                                                             |          | <b>TOTAL</b> | <b>306.25</b> |



|                    |  |                                  |  |
|--------------------|--|----------------------------------|--|
| PURCHASING AGENT   |  | CERTIFICATION OF AVAILABLE FUNDS |  |
| 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       | ADMINISTRATOR |
| DATE                 | DATE          |

| VENDOR CERTIFICATION AND DECLARATION                                                                                                                                                                                                                                                                                                                                                                                                                               |                  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|
| <p>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.</p> |                  |
| X                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 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  
BOARD OF ADJUSTMENT  
Dr. William Nadelberg, Chairman  
Nancy Pasquale, Secretary

---

To: Monica Marino, Finance Department  
Wendi Barry, Borough Clerk  
Borough Council

From: Keith J. Lynch, Construction Official  
Margaret Koontz, Secretary,

Re: Michael Sternberg and Anita Choubey  
284 Runnymede Parkway  
Block 31, Lot 4

Date: January 23, 2012

The above application came before the Board of Adjustment in 2011. They paid escrow fees to be used for payment of professional fees and so forth. The Board memorialized a Resolution on September 7, 2011.

All fees due and payable from the escrow fund have been paid, and the balance of the escrow funds can be returned. The balance in this account is \$306.25.

APPROVED:



Keith J. Lynch, Construction Official



Margaret Koontz, Secretary