

**RESOLUTION**  
of the  
**BOROUGH OF NEW PROVIDENCE**  
Resolution No. 2012-106

Council Meeting Date: 03-27-2012

Date Adopted: 03-27-2012

**TITLE: RESOLUTION AUTHORIZING RETURN OF INSURANCE CLAIM FUNDS TO SELECTIVE INSURANCE FOR CONTRACT PAYMENT TO RESTORE CORE, INC. IN THE AMOUNT OF \$23,855.98 FOR REPAIRS TO THE LIBRARY FROM HURRICANE IRENE.**

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

WHEREAS, during August 27-29, 2011, Hurricane Irene caused significant damage to the New Providence Library, resulting in an insurance claim and the need for emergent repairs, which were commenced within two business days after the Hurricane, to prevent further damage to the building and to prevent potential health issues to users of the library caused by the intrusion of water into the building, and;

WHEREAS, the borough received a check in the amount of \$23,855.98 as reimbursement for damages; and

WHEREAS, Selective Insurance Company engaged the services of RESTORE CORE, INC. to repair the damage caused by Hurricane Irene, and;

WHEREAS, it has been determined it is in the best of the Borough that Selective Insurance Company pay Restore Core, Inc. directly for repairs to the library.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of New Providence, in the County of Union and State of New Jersey that they do hereby authorize the return of \$23,855.98 to Selective Insurance Company for payment to Restore Core, Inc. for repairs to the damage caused by Hurricane Irene to the New Providence Library.

APPROVED, this 27<sup>th</sup> day of March, 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 27<sup>th</sup> day of March, 2012.

Wendi B. Barry, Borough Clerk

# BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

43432

360 ELKWOOD AVE

Clerk-3300

SELECR

NEW PROVIDENCE, NJ 07974-1838

DATE	3/22/2012
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

[www.newprov.org](http://www.newprov.org)

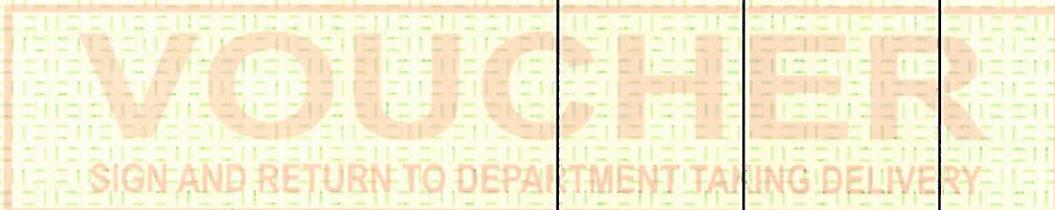
**SIGN & RETURN TO ADDRESS ABOVE**

<b>VENDOR</b> SELECTIVE INSURANCE COMPANY	<b>SHIP TO</b> MUNICIPAL CENTER-CLERK 360 ELKWOOD AVE  NEW PROVIDENCE, NJ 07974 Attn: DENISE GELORMINI
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**SPECIAL INSTRUCTIONS**

**BRC: 00000**

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	REFUND FOR CK#008031577 SENT TO THE BOROUGH FOR RESTORE CORE PROJECT AT LIBRARY - CLAIM #21124086-074, POLICY #S1636442. 10-11-001-321-2-09210	1	23,855.98	23,855.98
<b>NO ORDER VALID UNLESS SIGNED BELOW</b>			<b>TOTAL</b> →	<b>23,855.98</b>



**CERTIFICATION OF AVAILABLE FUNDS**

*[Signature]*  
PURCHASING AGENT

*[Signature]*  
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 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.



\_\_\_\_\_  
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)**



Payment Detail

Claim Number 21124086-0704 Date of Loss 08/28/2011 Policy Number S 1636442 Effective 01/01/2011 Expiration 01/01/2012 Check Number 008031577 Issued 10/13/2011

Requesting Adjuster Lefkowitz, Donna Main Business Phone (732) 886 - 5174

BOROUGH OF NEW PROVIDENCE ATT: DOUG MARVIN 360 ELKWOOD AVE NEW PROVIDENCE NJ 07974

Partial Payment of Due to Hurricane loss occurring on or about 08/28/2011 less holdback of \$5963.99



Insured BOROUGH OF NEW PROVIDENCE

Claimant BOROUGH OF NEW PROVIDENCE

Agent FAIRVIEW ASSOCIATES

10/26/11 14:45 TLR MM TRN# F123- 004 ITEMS - 001

Table with 2 columns: COVERAGE, AMOUNT. Rows include Building (\$5,964.00), Business Personal Propert (\$17,891.98), and Total Check Amount (\$23,855.98).

-ITEM- PRN INT TOTAL PER: 321-09210/LIBRARY HURRIC MISC# 5529 INSURANCE REIMB 23,855.98 TOTAL: 23,855.98 REMITTANCE: CHECK 23,855.98

REPAIRS TO LIBRARY HURRICANE IRENE

ACCOUNT 10-11-001-321-2-09210

001011 1579317

Fold document along this perforation before separating check

THIS CHECK IS VOID WITHOUT A RED-BLUE-RED BACKGROUND AND A TRUE WATERMARK - HOLD TO LIGHT TO VIEW DIAMOND PATTERN.

SELECTIVE Selective Way Insurance Company Issued by New Jersey Region October 13, 2011 Void After 90 Days

Wachovia Bank of Delaware Wilmington, DE 19803 21124086 01 Claim Number Claimant

62-22 311 Check No. 008031577 \$23,855.98

The Sum of Twenty Three Thousand Eight Hundred Fifty Five and 98/100 Dollars

Insured BOROUGH OF NEW PROVIDENCE Claimant BOROUGH OF NEW PROVIDENCE

Partial Payment of Due to Hurricane loss occurring on or about 08/28/2011 less holdback of: \$5963.99

Pay to The Order of BOROUGH OF NEW PROVIDENCE ATT: DOUG MARVIN 360 ELKWOOD AVE NEW PROVIDENCE NJ 07974

Gregory E. Murphy Dale A. Shetler

BORDER CONTAINS MICROPRINTING

008031577 031100225 2079950065467