

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2013-094

Council Meeting Date: 02-25-2013

Date Adopted: 02-25-2013

TITLE: RESOLUTION AUTHORIZING RETURN OF ESCROW FUNDS TO
EGYTRADE

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

WHEREAS, Egytrade has requested return of their escrow funds, for a 2012 Planning Board application for site plan approval, in the amounts of \$1,125.00; and

WHEREAS, the Borough Engineer has advised that the applicant received Planning Board approval, confirmed by Resolution 2012-07; and

WHEREAS, the Borough Engineer advises all required fees and expenses have now been paid; and

WHEREAS, the Borough Engineer recommends the release of escrow funds for the 2012 Planning Board application for site plan approval.

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of New Providence that escrow funds in the amounts of \$1,125.00, be returned to said applicant.

APPROVED, this 25th day of February, 2013.

RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
GALLUCCIO	X			
GENNARO	X			
KAPNER	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 25th day of February, 2013.

Wendi B. Barry, Borough Clerk

B O R O U G H O F
NEW PROVIDENCE

SETTLED IN 1720

J. Brooke Hern, Mayor
PLANNING BOARD
Robert Lesnewich, Chairman
Margaret Koontz, Secretary

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

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

Re: Planning Board Application
Egytrade (Verizon Sign)
1300 Springfield Avenue
Block 150, Lot 15

Date: February 7, 2013

The above application came before the Planning Board on September 11, 2013. The applicant paid escrow fees to be used for payment of professional fees and so forth. The Board memorialized a Resolution on October 2, 2012 (PB Resolution 2012-07).

All expert fees and expenses have been paid from the escrow account established for this applicant and the Planner has authorized release of the escrow. The balance of the escrow fees (\$1,125.00) can now be returned to the applicant.

APPROVED:


Keith J. Lynch, Construction Official


Margaret Koontz, Secretary

Koontz, Margaret - Administrative Assistant

From: Janota, Jeff <JJanota@birdsall.com>
Sent: Wednesday, January 23, 2013 10:12 AM
To: Koontz, Margaret - Administrative Assistant
Subject: RE: Return of Escrow for Egytrade

No problem releasing the escrow. We have no outstanding bills.

Jeff Janota, P.P., AICP
Vice President - Planning
Birdsall Services Group, Inc.

611 Industrial Way West
Eatontown, NJ 07724
P: 732-380-1700 x1242 | F: 732-380-1701
JJanota@birdsall.com
www.birdsall.com



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From: Koontz, Margaret - Administrative Assistant [<mailto:mkoontz@newprov.org>]
Sent: Wednesday, January 23, 2013 9:31 AM
To: Janota, Jeff
Subject: Return of Escrow for Egytrade

Hi Jeff,

Do you anticipate any further expenses for the Egytrade application for the Verizon sign? The Planning Board heard this application on September 11, 2012. If you don't have anything else, would you please send me an e-mail/letter so that I can go ahead and request the return of escrow?

Thanks.

Margaret

70 DEVELOPERS ESCROW

002 APPRN EXCLUDED FROM CAPS
 03032 EGYTRADE/VERIZON/1300 SPRINGFIELD AVE/REVIEW FEES

Date	Vendor ID	Transaction	Description	Reference	Modified Budget	Encumbrance	Payment	Balance
07/30/12		Budget Offsets	New- Egytrade/Verizon/1300 Springfield Ave/review fees	699	2,000.00			2,000.00
11/13/12	BIRDSE	Purchase order	Inv. # 195964 - For prof. services for PB matter. Review of application and attendance at hearing for Egytrade (Verizon sign)	45082		875.00		1,125.00
12/17/12	BIRDSE	Check	BIRDSALL ENGINEERING, INC.	3082			875.00	1,125.00
12/31/12		Balance transferred		70--002-03032-	(1,125.00)			0.00
01/01/13		Balance transferred		70--002-03032-	1,125.00			1,125.00
Total				-	2,000.00	875.00	875.00	1,125.00
Total					2,000.00	875.00	875.00	1,125.00
Total		EGYTRADE/VERIZ ON/1300 SPRINGFIELD AVE/REVIEW FEES			2,000.00	875.00	875.00	1,125.00
Total		APPRN EXCLUDED FROM CAPS			2,000.00	875.00	875.00	1,125.00
Total					2,000.00	875.00	875.00	1,125.00
Total		DEVELOPERS ESCROW			2,000.00	875.00	875.00	1,125.00

Date	Vendor ID	Transaction	Description	Reference	Modified Budget	Encumbrance	Payment	Balance
Total		Report			2,000.00	875.00	875.00	1,125.00