

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2013-103

Council Meeting Date: 03-11-2013

Date Adopted: 03-11-2013

TITLE: RESOLUTION AUTHORIZING RETURN OF ESCROW FUNDS TO
SUSANNE CORDILLO

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

WHEREAS, Susanne Cordillo has requested return of her escrow funds, for a 2012 Board of Adjustment application for the property known as 70 Crescent Road, in the amount of \$402.50; and

WHEREAS, the Board of Adjustment approved the application of Susanne Cordillo, memorialized by resolution 2013-06 on January 14, 2013 ; and

WHEREAS, the Construction Official and Board Secretary advise that all expert fees associated with the application have been paid for from the escrow account established for this application; and

WHEREAS, the Construction Official and Board Secretary recommend the release of escrow funds for the 2012 Board of Adjustment application for Susanne Cordillo.

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of New Providence that escrow funds in the amount of \$402.50 posted by Susanne Cordillo be returned to said applicant.

APPROVED, this 11th day of March, 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 11th day of March, 2013.

Wendi B. Barry, Borough Clerk

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
Margaret Koontz, Secretary

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

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

Re: Susanne Cordillo
23 West 4th St., New Providence for conditional sale of
70 Crescent Drive
Block 74, Lot 12

Date: February 26, 2013

The above application came before the Board of Adjustment on November 19, 2012, and received Board approval for an addition. The applicant paid escrow fees to be used for payment of professional fees and so forth. The Board memorialized a Resolution on January 14, 2013 (Resolution 2013-06). This application did not require an Engineering review, and the Planner has closed out the review.

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 \$402.50.

APPROVED:


Keith J. Lynch, Construction Official


Margaret Koontz, Secretary

Koontz, Margaret - Administrative Assistant

From: Janota, Jeff <JJanota@birdsall.com>
Sent: Wednesday, February 06, 2013 1:46 PM
To: Koontz, Margaret - Administrative Assistant
Subject: RE: 70 Crescent - Return of Escrow

I do not have any other invoices pending.

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



This message contains confidential information and is intended only for the individual named. If you are not the named addressee you should not disseminate, distribute or copy this e-mail. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system. E-mail transmission cannot be guaranteed to be secure or error-free as information could be intercepted, corrupted, lost, destroyed, arrive late or incomplete, or contain viruses. The sender therefore does not accept liability for any errors or omissions in the contents of this message, which arise as a result of e-mail transmission. If verification is required please request a hard-copy version.

From: Koontz, Margaret - Administrative Assistant [<mailto:mkoontz@newprov.org>]
Sent: Wednesday, February 06, 2013 1:35 PM
To: Janota, Jeff
Subject: 70 Crescent - Return of Escrow

Hi Jeff,

Susanne Cordillo asked about the return of her escrow for the property at 70 Crescent. I processed two invoices from Birdsall for \$395 and \$202.50. Do you anticipate any further charges against the escrow? If not, would you send me an e-mail so that I can start the refund process? Thanks.

Margaret

Borough of New Providence		10/28/2012 to 02/22/13		Appropriation Account Detail		
Susanne Cordillo 70 Crescent Drive						
Date	Vendor ID	Transaction	Description	Escrow	Charges against Escrow	Escrow Balance
10/16/2012		Escrow Deposit		\$1,000.00		\$1,000.00
11/28/2012	BIRDSE		Plan Review		\$395.00	\$605.00
12/31/2012	BIRDSE		Planner's attendance at hearing		\$202.50	\$402.50