

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2013-106

Council Meeting Date: 03-11-2013

Date Adopted: 03-11-2013

TITLE: RESOLUTION AUTHORIZING RETURN OF ESCROW FUNDS TO
MANDELBAUM AND KRUPNICK, LLC

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

WHEREAS, Mandelbaum and Krupnick, LLC has requested return of their escrow funds, for a 2007 Planning Board application for site plan approval, in the amounts of \$634.35; and

WHEREAS, the Construction Official and Board Secretary have advised that the applicant received Planning Board approval on January 15, 2008, confirmed by Resolution 2008-02; and

WHEREAS, the Construction Official and Board Secretary advise all required fees and expenses have now been paid; and

WHEREAS, the Construction Official and Board Secretary recommend the release of escrow funds for the 2007 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 \$634.35, 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
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,

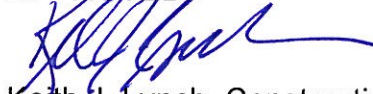
Re: Planning Board Application
Mandelbaum & Krupnick, LLC
598 Central Avenue
Block 222, Lot 1

Date: February 27, 2013

The above application came before the Planning Board on December 18, 2007, for site plan approval for the construction and/or installation of temporary trailers for use as US Post Office facilities. The Planning Board granted approval for the application on January 15, 2008 (PB Resolution 2008-02). The applicant paid escrow fees to be used for payment of professional fees and so forth.

All expert fees and expenses have been paid from the escrow account established for this applicant and the Engineer has authorized release of the escrow. The balance of the escrow fees (\$634.35) can now be returned to the applicant.

APPROVED:



Keith J. Lynch, Construction Official



Margaret Koontz, Secretary

70 DEVELOPERS ESCROW
 002 APPRN EXCLUDED FROM CAPS
 01054 MANDELBAUM-POST OFFICE 2007 P/B ESCROW

Date	Vendor ID	Transaction	Description	Reference	Modified Budget	Encumbrance	Payment	Balance
12/07/07		Amendment	NEW ACCT P/B ESCROW FEES	D252-07	750.00			750.00
12/31/07		Balance transferred		70--002-01054-	(750.00)			0.00
01/01/08		Balance transferred		70--002-01054-	750.00			750.00
01/18/08	COURIE	Purchase order	Order #596075 - notice of special meeting for hearing of Post Office application at A&P shopping ctr - published 12/6/07	33462		54.75		695.25
01/28/08	COURIE	Check	COURIER - NEWS	2283			54.75	695.25
02/22/08	COURIE	Purchase order	Inv. # 626950 - Notice of Board Action - Res. 2008-2 approving Mandelbaum & Krupnick application for Post Office temp. quarters - published 1/22/08	33799		60.60		634.65
03/10/08	COURIE	Check	COURIER - NEWS	2306			60.60	634.65
12/31/08		Balance transferred		70--002-01054-	(634.65)			0.00
01/01/09		Balance transferred		70--002-01054-	634.65			634.65
12/31/09		Balance transferred		70--002-01054-	(634.65)			0.00
01/01/10		Balance transferred		70--002-01054-	634.65			634.65
12/31/10		Balance transferred		70--002-01054-	(634.65)			0.00
01/01/11		Balance transferred		70--002-01054-	634.65			634.65
12/31/11		Balance transferred		70--002-01054-	(634.65)			0.00

Date	Vendor ID	Transaction	Description	Reference	Modified Budget	Encumbrance	Payment	Balance
01/01/12		Balance transferred		70--002-01054-	634.65			634.65
12/31/12		Balance transferred		70--002-01054-	(634.65)			0.00
01/01/13		Balance transferred		70--002-01054-	634.65			634.65
Total					750.00	115.35	115.35	634.65
Total					750.00	115.35	115.35	634.65
Total		MANDELBAUM- POST OFFICE 2007 P/B ESCROW			750.00	115.35	115.35	634.65
Total		APPRN EXCLUDED FROM CAPS			750.00	115.35	115.35	634.65
Total		DEVELOPERS ESCROW			750.00	115.35	115.35	634.65
Total		Report			750.00	115.35	115.35	634.65