

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2013-132

Council Meeting Date 04-01-2013

Date Adopted: 04-01-2013

TITLE: RESOLUTION AUTHORIZING RETURN OF ESCROW FUNDS TO VITO ALBERTI AND SUZANNE SCATURRO

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

WHEREAS, Vito Alberti and Suzanne Scaturro have requested return of their escrow funds, for a 2008 Board of Adjustment application for the property known as 131 Union Avenue, in the amount of \$45.00; and

WHEREAS, the Board of Adjustment approved the application of Vito Alberti and Suzanne Scaturro, memorialized by resolution 2008-25; 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 2008 Board of Adjustment application for Vito Alberti and Suzanne Scaturro.

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of New Providence that escrow funds in the amount of \$45.00 be returned to said applicants.

APPROVED, this 1st day of April, 2013.

RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
GALLUCCIO	X			
GENNARO	X			
KAPNER	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 1st day of April, 2013.

Wendi B. Barry, Borough Clerk

BOROUGH OF
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: Vito Alberti and Suzanne Scaturro
131 Union Avenue
Block 204, Lot 20

Date: March 11, 2013

The above application came before the Board of Adjustment on May 19, 2008, for a variance for Floor Area Ratio. The Board approved the application on June 2, 2008 (Board of Adjustment Resolution 2008-25)

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 and Planner have authorized release of the escrow. The balance of the escrow fees (\$45.00) can now be returned to the applicant.

APPROVED:



Keith J. Lynch, Construction Official



Margaret Koontz, Secretary

70 DEVELOPERS ESCROW
 002 APPRN EXCLUDED FROM CAPS
 01063 ALBERTI-53 UNION AVE-BOA ESC FEES

Date	Vendor ID	Transaction	Description	Reference	Modified Budget	Encumbrance	Payment	Balance
04/11/08		Budget Offsets	new acct;Alberti-53 Union Ave-BOA esc fees	25	750.00			750.00
05/13/08		Budget Offsets	add'l esc in cash for Alberti-53 Union Ave	36	1,000.00			1,750.00
06/23/08	MASERC	Purchase order	Inv# 106676, Bd of Adj file, 131 Union Ave., Block 204, Lot 20, engineering services to May 18, 2008	34568		585.00		1,165.00
06/24/08	BIRDSE	Purchase order	Inv#156008, planner services for Bd of Adj file, 131 Union Ave., (knockdown, rebuild) FAR issues heard 5/19/08	34607		725.00		440.00
07/14/08	MASERC	Check	MASER CONSULTING, P.A.	2349			585.00	440.00
07/28/08	BIRDSE	Check	BIRDSALL ENGINEERING, INC.	2355			725.00	440.00
12/31/08		Balance transferred		70--002-01063-	(440.00)			0.00
01/01/09		Balance transferred		70--002-01063-	440.00			440.00
05/15/09	MASERC	Purchase order	Inv#125269 engineering services thru April 19, 2009 for Bd of Adj file Alberti/Scaturro, 131 Union Ave	36672		135.00		305.00
05/26/09	MASERC	Check	MASER CONSULTING, P.A.	2475			135.00	305.00
06/12/09	MASERC	Purchase order	Inv# 127047 engineering services Bd of Adj file 131 Union Ave., Alberti/Scaturro	36828		170.00		135.00
06/22/09	MASERC	Check	MASER CONSULTING, P.A.	2487			170.00	135.00

Date	Vendor ID	Transaction	Description	Reference	Modified Budget	Encumbrance	Payment	Balance
08/07/09		Budget Offsets	Alberti/Add'l BOA/53 Union Av	209	1,000.00			1,135.00
08/13/09	MASERC	Purchase order	Inv#130443, NPZ166 engineering services June 15 2009 thru July 19 2009 BD of Adj Alberti/Scaturo 131 Union Ave	37201		42.50		1,092.50
08/13/09	MASERC	Purchase order	Inv#128183, NPZ166 engineering services May 28 2009 thru June 14 2009 BD of Adj Alberti/Scaturo 131 Union Ave	37201		382.50		710.00
08/24/09	MASERC	Check	MASER CONSULTING, P.A.	2512			425.00	710.00
11/06/09	MASERC	Purchase order	Inv#135143 NPZ166 engineering services Sept 16 2009 thru October 25 2009 Bd of Adj file 131 Union Avenue Alberti	37804		95.00		615.00
11/30/09	MASERC	Check	MASER CONSULTING, P.A.	2554			95.00	615.00
12/11/09	MASERC	Purchase order	Inv#136475 NPZ 166 Bd of Adj file 131 Union Ave., Alberti engineering services from October 26 2009 thru November 15 2009.	38060		267.50		347.50
12/28/09	MASERC	Check	MASER CONSULTING, P.A.	2567			267.50	347.50
12/31/09		Balance transferred		70-002-01063-	(347.50)			0.00
01/01/10	MASERC	Purchase order	Inv#137794, NPZ 166 engineering services 11/16/09 thru 12/13/09 Bd of Adj - 131 Union Ave, Scaturo/Alberti	38145		265.00		(265.00)
01/01/10		Balance transferred		70-002-01063-	347.50			82.50
01/25/10	MASERC	Check	MASER CONSULTING, P.A.	2578			265.00	82.50
04/13/10		Budget Offsets	Add'l revenue Alberti-53 Union Ave	305	400.00			482.50

Date	Vendor ID	Transaction	Description	Reference	Modified Budget	Encumbrance	Payment	Balance
04/16/10	MASERC	Purchase order	Inv#140634 engineering services January 20, 2010 thru February 14, 2010 Bd of Adj file 131 Union Ave., Alberti & Scaturro	38839		135.00		347.50
04/16/10	MASERC	Purchase order	Inv#139801 engineering services December 15 2009 thru January 17, 2010 Bd of Adj file 131 Union Ave., Alberti & Scaturro	38839		217.50		130.00
04/26/10	MASERC	Check	MASER CONSULTING, P.A.	2614			352.50	130.00
05/11/10	MASERC	Purchase order	Inv#143866, NPZ 166 Bd of Adj matter 131 Union Avenue, Block 204, Lot 20 services from 3/16/10 thru 4/18/2010 Alberti/Scaturro	38999		85.00		45.00
05/24/10	MASERC	Check	MASER CONSULTING, P.A.	2630			85.00	45.00
12/31/10		Balance transferred		70--002-01063-	(45.00)			0.00
01/01/11		Balance transferred		70--002-01063-	45.00			45.00
12/31/11		Balance transferred		70--002-01063-	(45.00)			0.00
01/01/12		Balance transferred		70--002-01063-	45.00			45.00
12/31/12		Balance transferred		70--002-01063-	(45.00)			0.00
01/01/13		Balance transferred		70--002-01063-	45.00			45.00
Total					3,150.00	3,105.00	3,105.00	45.00
Total					3,150.00	3,105.00	3,105.00	45.00
Total		ALBERTI-53 UNION AVE-BOA ESC FEES			3,150.00	3,105.00	3,105.00	45.00
Total		APPRN EXCLUDED FROM CAPS						
Total					3,150.00	3,105.00	3,105.00	45.00

Date	Vendor ID	Transaction	Description	Reference	Modified Budget	Encumbrance	Payment	Balance
Total					3,150.00	3,105.00	3,105.00	45.00
Total		DEVELOPERS ESCROW			3,150.00	3,105.00	3,105.00	45.00
Total		Report			3,150.00	3,105.00	3,105.00	45.00

Koontz, Margaret - Administrative Assistant

From: Janota, Jeff <JJJanota@birdsall.com>
Sent: Monday, March 11, 2013 4:09 AM
To: Koontz, Margaret - Administrative Assistant
Subject: RE: 131 Union Avenue Appl. - Return of Escrow

Margaret I do not have any outstanding invoices.

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

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From: Koontz, Margaret - Administrative Assistant [<mailto:mkoontz@newprov.org>]
Sent: Wednesday, February 27, 2013 12:40 PM
To: Janota, Jeff
Subject: 131 Union Avenue Appl. - Return of Escrow

Hi Jeff,

Would you please confirm that you don't have any outstanding invoices or expect any additional fees to be charged against the escrow account for the FAR application (Alberti and Scaturro) at 131 Union Avenue, Block 204, Lot 20. The Board of Adjustment heard and approved the application in May 2008.

Thanks,
Margaret