

RESOLUTION 110-2017
RESOLUTION AUTHORIZING RELEASE OF DEVELOPMENT FEE
ESCROW FUNDS FOR THAT PROJECT AT
BLOCK 97, LOT 9.01

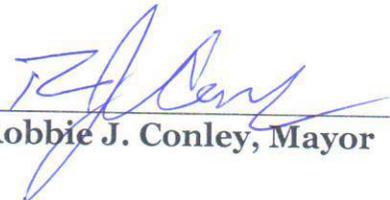
WHEREAS, Metro PCS has heretofore posted funds into the Borough's Development Performance Fee Escrow Account for a project at Block 97, Lot 9.01; and

WHEREAS, the aforesaid project having now been fully completed and there being no outstanding Borough fees or charges encumbering the account;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Woodbury Heights, with the Mayor concurring, that all remaining development fee escrow funds posted on behalf of the above project is hereby authorized for release and payment thereon.

BOROUGH OF WOODBURY HEIGHTS

By: _____

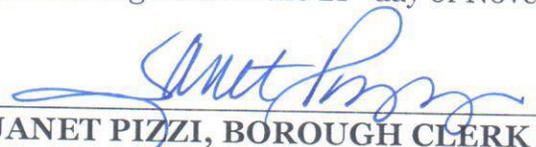

Robbie J. Conley, Mayor

ATTEST:



JANET PIZZI, BOROUGH CLERK

The foregoing Resolution was duly adopted by the Borough Council of the Borough of Woodbury Heights at a Regular Meeting held on the 21st day of November, 2017.



JANET PIZZI, BOROUGH CLERK

November 7, 2017

Borough of Woodbury Heights
500 Elm Avenue
Woodbury Heights, New Jersey 08097

Attn: Jolyn Gregoria

Re: Metro PCS Demolition Work
Block 97, Lot 9.01- 512 Grandview Avenue
S&A File No. WH-1033-B

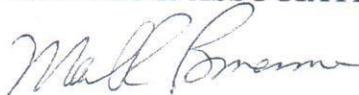
Dear Ms. Gregoria:

Per your request, our office reviewed the above project's file and the remaining punchlist items have been completed. We are acceptable to this project being closed out. Any remaining inspection/demolition escrows, minus the amount enclosed herein, can be returned to the Applicant.

If you have any questions, please feel free to call me at your earliest convenience.

Very truly yours,

SICKELS & ASSOCIATES, INC.



Mark R. Brunermer, P.E., C.M.E.
Woodbury Heights Borough Engineer

MRB:kc

Enclosure

cc: Janet Pizzi, Clerk (*via email only*)
Vikki Holmstrom, CFO (*via email only*)
David Roche, S&A, Inc. (*via email only*)
Olivier Pena, S&A, Inc. (*via email only*)

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**ADDRESS/PERMIT # AMOUNT
PAID**

SQUAN / Metro PCS
329 Harold Avenue
Englewood, NJ 07631
(201)408-5111
Metro PCS
Removal of Equipment at Water Tower

DATE	ADDRESS/PERMIT #	AMOUNT PAID	PAY-ENGR DATE	AMT	CK#	T/O CURRENT ADMIN FEE DATE	AMT	CK#	1 YEAR RETURN PERFORMANCE DATE	AMT	CK#	Balance Year End
4/16/2015	SQUAN / Metro PCS 329 Harold Avenue Englewood, NJ 07631 (201)408-5111 Metro PCS Removal of Equipment at Water Tower											8,000.00
5/20/2015		-1,250.13							4/16/2015	8,000.00	13668	8,000.00
6/18/2015		-467.26							5/20/2015	-1,250.13	175	(1,250.13)
8/20/2015		-180.64							6/18/2015	-467.26	180	(467.26)
9/4/2015		-2,158.26							7/16/2015	-1,235.52	182	(1,235.52)
10/22/2015		-261.27							8/20/2015	-180.64	184	(1,806.64)
11/24/2015		-1,901.76							9/4/2015	-2,158.26	185	(2,158.26)
12/17/2015		-154.39							10/22/2015	-261.27	188	(261.27)
1/21/2016		-61.76							11/24/2015	-1,901.76	190	(1,901.76)
4/21/2016		-84.63							12/17/2015	-154.39	193	(154.39)
1/19/2017		-31.75							1/21/2016	-61.76	195	(61.76)
2/16/2016		-160.75							4/21/2016	-84.63	200	(84.63)
3/16/2017		-435.50							1/19/2017	-31.75	223	(31.75)
11/22/2017		-305.12							1/16/2016	-160.75	225	(160.75)
									3/16/2017	-435.50	227	(435.50)
									11/22/2017	-305.12		(305.12)

305.12
Close out

(0.00)

Hold In Street Opening account as previous