

Resolution of the Demarest Governing Body

Resolution No. 094 -24

April 30, 2024

Council Member	Motion	Second	Yes	No	Abstain	Absent
Jiang		✓	✓			
Fox			✓			
Marks	✓		✓			
Slowikowski			✓			
Reiss			✓			
Collins			✓			

TITLE: RESOLUTION TO RELEASE ESCROW

WHEREAS, the following applicant(s) posted escrow monies with the Borough for payment to Borough professionals in conjunction with development; and

WHEREAS, Borough professionals have determined that all required improvements have been satisfactorily completed and all fees due for services rendered have been received;

<u>Applicant</u>	<u>Address</u>	<u>Account</u>	<u>Amount</u>
RF Properties, LLC	57 Prospect	13-8000-00-8223-10	\$1906.85

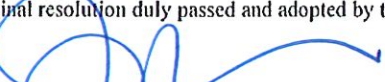
NOW THEREFORE, BE IT RESOLVED, that the Chief Financial Officer is and hereby authorized to return the balance of escrow monies to the applicant(s).

APPROVED:


 Brian Bernstein, Mayor

CERTIFICATION

I, Julie Falkenstern, Acting Borough Clerk, of the Borough of Demarest, in the County of Bergen and the State of New Jersey do hereby certify that the foregoing Resolution is a true copy of the original resolution duly passed and adopted by the Governing Body at the meeting on April 30, 2024


 Julie Falkenstern, Acting Borough Clerk

Meetings are held on the third MONDAY of each month for the payment of bills. Bills must be presented for approval on or before the first MONDAY of the month.

The Borough of Demarest

Bergen County, N.J.

#

Date 4/15/24

To RF Properties LLC
 Address 199 Whitman Street
Haworth, NJ 07641

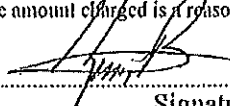

Ordered by:

Terms:

Order No:

Itemized fully and sign claimant's certification below before presenting for payment

DATE	ITEM	DOLLARS	CENTS
	Release of Escrow 57 Prospect		
	13-8000-00-8223-10 Engineering Escrow	\$1906	85
	TOTAL	\$1906	85

<p style="text-align: center;">CLAIMANT'S CERTIFICATION & DECLARATION</p> <p>I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.</p> <p>Date <u>4/17/24</u></p> <p style="text-align: center;"> Signature Construction Official Official Position</p>	<p style="text-align: center;">OFFICER'S OR EMPLOYEE'S SIGNATURE</p> <p>I, having knowledge of the facts, certify that the materials and supplies have been received or the service rendered; said certification being based on signed delivery slips or other reasonable procedures.</p> <p style="text-align: center;"> Signature Technical Assistant Title</p>
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<p>APPROPRIATION OR ACCOUNT CHARGED</p> <p style="text-align: center;">13-8000-00-8223-10</p>	<p style="text-align: center;">The above claim is approved as correct.</p> <p style="text-align: center;">.....</p> <p style="text-align: center;">.....</p> <p style="text-align: center;">.....</p> <p style="text-align: center;">For the Finance Comm.</p>	<p style="text-align: center;">PAYMENT AUTHORIZED</p> <p style="text-align: center;">The above claim was ordered paid at the meeting of the BOROUGH COUNCIL held</p> <p style="text-align: center;">..... 20.....</p> <p style="text-align: center;">..... Clerk</p> <p style="text-align: center;">PAYMENT RECORD</p> <p>Date</p> <p>Check No.</p>
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THE BOROUGH OF DEMAREST
118 SERPENTINE ROAD
DEMAREST, N.J. 07627-2199

201-768-0167 Ext. 114
201-768-2581 FAX

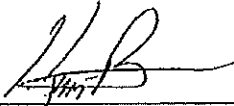
MEMO TO: Chief Financial Officer
FROM: Kevin Burnette
DATE: 3/11/24
REFERENCE: 57 Prospect Permit # DEP0176 -23-056
Block: 87.03 Lot: 1
Escrow Account Name R.F. Properties LLC

A Certificate of Occupancy was issued for the above-mentioned property.

The services of the Borough Engineer are no longer required for this project.

Therefore, this is your authorization to release the monies in the escrow account.

Thank you.

Signed: 
Kevin Burnette
Construction Official

Attest: 
Carl O'Brien, PE
Borough Engineer

**DEVELOPERS ESCROW
RETURN OF FUNDS REQUEST**

PROJECT ADDRESS

57 Prospect St.

ACCT #/TYPE/AMOUNT

engineer escrow acct

NAME ON THE ACCOUNT

RF Properties LLC

MAILING ADDRESS

199 Whitman St.

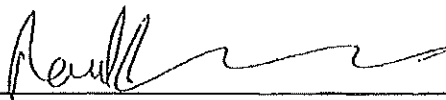
Haworth NJ 07641

Please issue a refund of my Escrow account(s) for the property listed above.

I understand that the payout needs approval from the proper authority, and must be authorized by Resolution of the governing body.

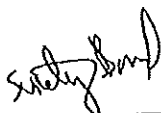
Please provide address to mail check(s) or contact information if you would like to pick up once ready.

Signature:



Date of the request:

3/1/24



Back to Index

Project # DEP0176

Date	Payment Type	Address	Account Name	Account #	Withdrawal	Deposit	invoice/check#	Running Total
3/3/2023	Engineering escrow	57 Prospect	RF Properties LLC	13-8000-00-3223-10		\$2,000.00		\$ 2,000.00
2/24/2023	engineering invoice				(\$472.50)		822350	\$ 1,527.50
3/29/2023	engineering invoice				(\$340.00)		831538	\$ 1,187.50
5/1/2023	Invoice				(\$340.00)		840824	\$ 847.50
6/5/2023	Invoice				(\$307.50)		851984	\$ 540.00
4/6/2023	deposit					\$2,063.10	1585	\$ 2,603.10
2/6/2024	invoice				(\$443.75)		919929	\$ 2,154.35
3/4/2024	invoice				(\$247.50)		926837	\$ 1,906.85



Demarest Borough
118 Serpentine Road
Demarest, NJ 07627

Certificate

Construction Code Division
(Certificate of Occupancy)

Date Issued 2/13/2024
Control Number C-23-00011
Permit Number 20230056
Permit Issue Date 4/5/2023

Certificate Number _____

Identification

Block: 87.03 Lot: 1 Qual: _____
Work Site Location: 57 PROSPECT ST Demarest Borough, NJ 07627

Owner in Fee: RF Properties LLC
Owner Address: 57 PROSPECT ST DEMAREST NJ 07627
Telephone: (201) 739-7175

Contractor: Ferrano & Sons
Address: 700 KINDERKAMACK RD STE 311 ORADELL NJ 07649
Telephone: (201) 739-7176 Fax: _____
License Number or Builders Registration Number: _____
Federal Emp. Number: 0400642694

Certificate of Occupancy

This serves notice that said building or structure has been constructed in accordance with the New Jersey Uniform Construction Code and is approved for occupancy.

Certificate of Approval

This serves notice that the work completed has been constructed or installed in accordance with the New Jersey Uniform Construction Code and is approved. If the permit was issued for minor work, this certificate was based upon what was visible at the time of inspection.

Certificate of Continued Occupancy

This serves notice that based on a general inspection of the visible parts of the building there are no imminent hazards and the building is approved for continued occupancy.

Temporary Certificate of Compliance

The following conditions must be met, no later than _____ or the owner will be subject to fine or order to vacate: This certificate has an expiration date of: _____
Conditions to be met:

Construction Official

Fee: \$150.00

U.C.C. F260 (rev. 08/05)

Home Warranty Number: _____

Type of Warranty Plan: State Private

Construction Classification: _____

Maximum Occupancy Load: _____ Use Group: R-5

Description of Work/Use: _____

NEW SINGLE FAMILY DWELLING/2000 IRC

Certificate Comments:

20230056+A - Alteration

HVAC

20230056+B - Alteration

New construction electric update 50 amp car charger

Certificate of Clearance - Lead Abatement 5:17

This serves notice that based on written certification, lead abatement was performed as per NJACS:17 to the following extent:

Total removal of lead-based paint hazards in scope of work

Partial or limited time period (_____ years); see file

Certificate of Clearance - Asbestos Abatement

This serves notice that based on written certification, asbestos abatement was performed to the following extent:

Total removal of asbestos hazards in scope of work

Partial or limited time period (_____ years); see file

Certificate of Compliance

This serves notice that said potentially hazardous equipment has been installed and/or maintained in accordance with the New Jersey Uniform Construction Code and is approved for use until _____

Temporary Certificate of Occupancy

The following conditions must be met no later than: _____ or the owner will be subject to fine or order to vacate: This certificate has an expiration date of: _____
Conditions to be met:

Check Number: 1584

Collected By: Dot Haight