

RESOLUTION NO. 2024- 29

A RESOLUTION APPROVING SURETY REDUCTION,
RELEASE OR RENEWAL AS SUBMITTED BY THE CITY
ENGINEER.

WHEREAS, pursuant to N.J.S.A. 40:55D-53 and a report submitted by the City of Vineland Engineer dated January 8, 2024, a surety reduction, release or renewal is hereby requested.

NOW THEREFORE BE IT RESOLVED, by the Council of the City of Vineland that:

1. Request for Surety Reduction as submitted by the City of Vineland Engineer is hereby approved for:
 - Garden Greens/Viridescent Cannabis Grow Facility Amendment, N. Mill Road, Project #PBA-23-00017
2. Pursuant to N.J.S.A. 40:55D-53, the City Clerk of the City of Vineland is hereby authorized and directed to notify the obligor of the action taken by City Council as set forth above.

Adopted:

President of Council

ATTEST:

City Clerk



REPORT TO: Mayor and City Council
FROM: David J. Maillet, City Engineer
DATE: January 8, 2024
RE: Surety Report

The Engineering/Planning Division has conducted an on-site inspection of the below project for the purpose of determining compliance with required site improvements, and has prepared the following report:

BOND REDUCTION:

1. Garden Greens/Viridescent Cannabis Grow Facility Amendment – 3665 N. Mill Road, Block 303, Lot 56, Project #PBA-23-00017.

Mailing Address: James Doherty, Esq.
27 Wyoming Avenue
Scranton, PA, 18503

Type of Surety: Check for \$37,400.00 (previously reduced from \$83,400.00)

Surety Expiration Date: May 5, 2024

Site inspection indicates some required site improvements have been completed as listed in the attached surety estimate. Therefore, it is being recommended that surety be reduced to \$25,400.00.

Very Truly Yours,

A blue ink handwritten signature, appearing to be "D. Maillet", with a long, wavy horizontal line extending to the right.

David J. Maillet, P.E.
City Engineer

DM/YP

xc: City Clerk
Finance Dept.

TEMPORARY CERTIFICATE OF OCCUPANCY (TCO) GUARANTEE ESTIMATE

Location: 3665 N. Mill Road (Bl 303 L 56)	Made by: RRH	Date: 9/28/2023	Rev 10/26/23				
Project: Garden Greens	Checked by:	Date:	Rev 1/8/2024				
Project #: PBA-23-00017							
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance
DEMOLITION							
Site Clearing	AC	1.00	\$3,000.00	\$3,000.00	10/26/2023	100%	\$0.00
Remove Existing Pavement	SY	1600	\$20.00	\$32,000.00	10/26/2023	100%	\$0.00
Remove Existing Curb	LF	30	\$12.00	\$360.00	9/28/2023	100%	\$0.00
Remove Existing Concrete	SY	248	\$20.00	\$4,960.00	9/28/2023	100%	\$0.00
Site/Lot Grading	AC	1.00	\$5,000.00	\$5,000.00	10/26/2023	100%	\$0.00
LANDSCAPING							
Seeding	SY	1,780	\$2.00	\$3,560.00	10/26/2023	100%	\$0.00
Shrubs	EA	645	\$30.00	\$19,350.00	10/26/2023	100%	\$0.00
Grasses	EA	136	\$20.00	\$2,720.00	10/26/2023	100%	\$0.00
Landscaping & Plantings	EA	185	\$5.00	\$925.00	10/26/2023	100%	\$0.00
GENERAL SITE IMPROVEMENTS							
8' High Chain Link Fence	LF	455	\$28.00	\$12,740.00	9/28/2023	100%	\$0.00
Linestriping	LS	1	\$200.00	\$200.00	9/28/2023	100%	\$0.00
Relocate Utility Pole	EA	3	\$1,200.00	\$3,600.00	9/28/2023	100%	\$0.00
Site Lighting	LS	1	\$28,500.00	\$28,500.00	9/28/2023	100%	\$0.00
Concrete Curb 6" x 18"	LF	200	\$48.00	\$9,600.00	9/28/2023	100%	\$0.00
Concrete Sidewalk 4" Thick	SY	1,223	\$85.00	\$103,955.00	9/28/2023	100%	\$0.00
Bollard	EA	20	\$250.00	\$5,000.00	9/28/2023	100%	\$0.00
Wooden Guide Rail	LF	265	\$80.00	\$21,200.00	10/26/2023	0%	\$21,200.00
STORMWATER IMPROVEMENTS							
Basin Rehabilitation	EA	1	\$10,000.00	\$10,000.00	1/8/2024	100%	\$0.00
SUBTOTAL				\$266,670.00			\$21,200.00
Additional 20% Contingency			0.20	\$53,334.00			\$4,240.00
TOTAL SURETY				\$320,004.00			\$25,440.00
BOND FOR:				\$320,000.00			\$25,400.00