RESOLUTION NO. 2024- <u>276</u>

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 June 11, 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 Release as submitted by the City of Vineland Engineer is hereby approved for:
 - Viridescent Cannabis Grow Facility Amendment/ FKA Garden Greens, 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:

June 11, 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 RELEASE:

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

Mailing Address:

James Doherty III, Esq.

27 Wyoming Avenue Scraton, PA 18503

Type of Surety: Cashier's Check #37190 for \$71,400.00 (previously reduced from \$83,400.00)

Surety Expiration Date: N/A

Since all the required improvements are complete, it is being recommended to City Council that the surety be released in its entirety.

Very Truly Yours,

RECEIVED

JUN 12 2024

CITY OF VINELAND BUSINESS ADMIN.

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 (BI 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					Rev 6/11/2024		
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance
DEMOLITION		i					
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				V = 1 = - = - = - = - = - = - = - = - = -			
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 IMPROVEME	NTS						
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	6/11/2024	100%	\$0.00
STORMWATER IMPROVEMEN							
Basin Rehabilitation	EA	1	\$10,000.00	\$10,000.00	1/8/2024	100%	\$0.00
SUBTOTAL				\$266,670.00			\$0.00
Additional 20% Contingency			0.20	\$53,334.00			\$0.00
TOTAL SURETY				\$320,004.00			\$0.00
BOND FOR:				\$320,000.00			\$0.00
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