

RESOLUTION NO. 2024- 465

A RESOLUTION TO RESCIND SURETY 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 September 18, 2024, requesting the rescinding of surety.

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

1. Request to Rescind Surety as submitted by the City of Vineland Engineer is hereby approved for:
 - Lakeside Assets, Main Road, Project #PZ-07-1010.
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: October 8, 2024

President of Council eaa

ATTEST:

City Clerk kp

REPORT TO: Mayor and City Council
FROM: David J. Maillet, City Engineer
DATE: September 18, 2024
RE: Surety Report



The Engineering/Planning Division has prepared the following report:

RESCIND SURETY:

1. Lakeside Assets – Main Road, Block 465, Lot 9, Project #PZ-07-1010.

Mailing Address: Robert Zikowski
3690 Canterbury Lane
Vineland, NJ 08361

Type of Surety: Certified Check #1000387816 for \$2,800.00

Surety Expiration Date: N/A

Since Robert Zikowski from Madison Home Builders dissolved the business, and the surety will be transferred to him as the sole owner, it is being recommended to City Council to rescind the surety that was posted.

Very Truly Yours,

A blue ink handwritten signature that starts with a large, stylized 'D' and ends with a long, wavy horizontal line.

David J. Maillet, P.E.
City Engineer

DM/YR

xc: City Clerk
Finance Dept.

Maintenance Bond Amount

Location: 258 N. Main Road	Made by: David Maillet		Date: August 29, 2008	Rev 8/13/24			
Project: Lakeside Assets, LLC	Checked by:		Date:				
Project #: 07-1010							
Improvement Description	Unit	Quantity	U-Price	Total Amount	Date-Inspect	%Complete	Balance
Seed	SY	1800	\$1.00	\$1,800.00	8/13/2024	100%	\$0.00
Subsurface Stormwater Components & Inlets	SY	350	\$50.00	\$17,500.00	8/13/2024	100%	\$0.00
SUBTOTAL				\$19,300.00			\$0.00
TOTAL MAINTENANCE		(15% of Subtotal)		\$ 2,895.00			
BOND FOR:				\$ 2,800.00			