

**RESOLUTION OF THE TOWNSHIP OF SOUTH HARRISON AUTHORIZING
REFUND OF COMMUNICATIONS CONSTRUCTION GROUP
ESCROW ACCOUNT BALANCE**

WHEREAS, the Communications Construction Group, LLC has posted an Escrow Account in the amount of \$904.00 by way of check # 142534 and dated the 24th of February, 2016 as required by the Police Department of the Township of South Harrison; and

WHEREAS, the Police Department has determined that the Road Work, which was originally scheduled and then postponed, is now determined to be cancelled and therefore the balance of the Escrow can be released; and

WHEREAS, the Escrow Account held appears to have no further basis to retain the Escrow Deposit.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of South Harrison that the Escrow balance referenced is released.

BE IT FURTHER RESOLVED, by the Township Committee of the Township of South Harrison that the Chief Financial Officer is hereby directed to issue a check and send by first class mail to 1060 Andrew Dr., Suite 130, West Chester, PA 19380 for the refunds identified above.

TOWNSHIP OF SOUTH HARRISON

BY: _____
JAMES MCCALL, MAYOR

Dated: June 8, 2016

ATTEST:

NANCY KEARNS, RMC,
MUNICIPAL CLERK

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of the Resolution that was adopted by the Township Committee of the Township of South Harrison at the Regular Meeting held on the 8th day of June, 2016.

NANCY KEARNS, RMC,
MUNICIPAL CLERK

ONLY

INFORMATION