

**RESOLUTION OF THE TOWNSHIP OF SOUTH HARRISON AUTHORIZING
REFUND OF CROWN PIPELINE CONSTRUCTION CO.
ESCROW ACCOUNT BALANCE**

WHEREAS, the Crown Pipeline Construction Co. has posted an Escrow Account in the amount of \$32,200.00 by way of check # 41595 and dated the 31st of March, 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 to exhaust the entire amount of escrow funds, is now determined to be completed. The amount invoiced for the scheduled road work was \$13,078.00 leaving an escrow balance of \$19,122.00. Crown Pipeline Construction Co. requests that \$5,000.00 be retained as escrow for further anticipated new road work. Crown Pipeline requests that the remaining escrow balance of \$14,122.00 be refunded; and

WHEREAS, the Escrow Account held appears to have no further basis to retain the excess Escrow Deposit in the amount of \$14,122.00.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of South Harrison that the Escrow amount of \$14,122.00 is released hereby retaining a \$5,000.00 balance in escrow.

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 in the amount of \$14,122.00 and send by first class mail to P.O. Box 39, 3345 Delsea Drive, Franklinville, NJ 08322 for the refunds identified above.

TOWNSHIP OF SOUTH HARRISON

BY: _____
ROBERT J. DIAZ, DEPUTY MAYOR

Dated: August 10, 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 10th day of August, 2016.

NANCY KEARNS, RMC,
MUNICIPAL CLERK