

**RESOLUTION 76-17**

**RESOLUTION AUTHORIZING THE RELEASE OF ESCROW BALANCES**

*WHEREAS*, Squan – Metro PCS, has requested a release of an escrow balance of \$443.45 on the books of the Borough of Clayton; and

*WHEREAS*, it is necessary to formally release said escrow balance; and

*NOW, THEREFORE, BE IT RESOLVED*, by the Mayor and Council of the Borough of Clayton, County of Gloucester, and State of New Jersey that the escrow balance of \$443.45 be released.

*ADOPTED*, at a regular meeting of the Mayor and Council of the Borough of Clayton held on March 9, 2017.

BOROUGH OF CLAYTON



\_\_\_\_\_  
THOMAS BIANCO, Mayor

Attest:



\_\_\_\_\_  
CHRISTINE NEWCOMB, Borough Clerk

# SICKELS & ASSOCIATES, INC.

Engineers • Planners • Surveyors

February 23, 2017

Borough of Clayton  
125 North Delsea Drive  
Clayton, New Jersey 08312

Attention: Donna Nestore, Chief Financial Officer (Via Email & Standard Mail)

**Reference: Antenna Decommissioning Completion (Final)**  
**Clayton Water Tank - North Delsea Drive**  
**Borough of Clayton, Gloucester County, New Jersey**  
**Applicant: MetroPCS**  
**S&A File No. C-625-02**

Dear Ms. Nestore:

At the request of the Applicant's email correspondence, dated January 5, 2017, our office has completed our construction observations of the antenna decommissioning work for the above referenced property.

Based on the findings of our observations and the post decommissioning inspection report submitted by our sub-consultant, we have determined that the antenna decommissioning work has been completed in accordance with the construction drawings. **As such, we are acceptable to the release of any remaining escrow fees for this project.**

If you have any questions regarding the above matter, please feel free to contact our office at (856) 848-6800 at your earliest convenience.

Very truly yours,

**SICKELS & ASSOCIATES, INC.**



Mark R. Brunermer, PE, CME  
Borough of Clayton Engineer

MRB/ddr

Copy To: Mayor & Council Members (Via Standard Mail - 7 Copies)  
Sue Miller, Borough Administrator (Via Email Only)  
Christine Newcomb, Borough Clerk (Via Email & Standard Mail)  
Joe Hunt, Director of Public Works (Via Email Only)  
Debbie Schlosser, Zoning/Planning Board Secretary (Via Email Only)  
Jack Ekler, Construction Code Official (Via Email Only)  
Timothy Scaffidi, Esquire, Borough Solicitor (Via Email Only)  
Dave Vallario, Squan Solutions (Via Email Only)  
Patricia Owens, Sickels & Associates, Inc. (Via Email Only)

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Sherwood Mews • 833 Kings Highway  
Woodbury, New Jersey 08096-3110  
(856) 848-6800 FAX (856) 848-8520  
www.sickelsassoc.com

# SICKELS & ASSOCIATES, INC.

## Client Invoices

Selection:

All Records Selected

| Trans | Invoice/Check | Type | Date | Due Date | Amount | Discount | Balance |
|-------|---------------|------|------|----------|--------|----------|---------|
|-------|---------------|------|------|----------|--------|----------|---------|

Client: [CLAYWS] BOROUGH OF CLAYTON WATER & SEWER DEPT.

Project: [CWS625] T MOBILE/METRO PCS CELL TOWER ON CLAYTON WATER TOWER BLOC

Billing Group: [02] Cost Plus

DEMOLITION OF T-MOBILE / METRO PCS EQUIPMENT

|  |       |         |            |           |        |      |        |
|--|-------|---------|------------|-----------|--------|------|--------|
| 40,002                                   | 32629 | Invoice | 12/31/2016 | 1/30/2017 | 31.75  | 0.00 | 31.75  |
| 40,250                                   | 32831 | Invoice | 2/23/2017  | 3/25/2017 | 186.00 | 0.00 | 186.00 |
| Billing Group 02 Totals:                 |       |         |            |           | 217.75 | 0.00 | 217.75 |
| Project CWS625 for Client CLAYWS Totals: |       |         |            |           | 217.75 | 0.00 | 217.75 |
| Client CLAYWS Totals:                    |       |         |            |           | 217.75 | 0.00 | 217.75 |

Unapplied Payments: 0.00  
Retainage Held: 0.00  
Aged Balance: 217.75

Aged Balance for Client BOROUGH OF CLAYTON WATER & SEWER DEPT.

| Current | 31-60 Days | 61-90 Days | 91-120 Days | > 120 Days |
|---------|------------|------------|-------------|------------|
| 186.00  | 31.75      | 0.00       | 0.00        | 0.00       |

Report Totals:

|        |      |        |
|--------|------|--------|
| 217.75 | 0.00 | 217.75 |
|--------|------|--------|

Aged Balance for All Clients

| Current | 31-60 Days | 61-90 Days | 91-120 Days | > 120 Days |
|---------|------------|------------|-------------|------------|
| 186.00  | 31.75      | 0.00       | 0.00        | 0.00       |