

**RESOLUTION 174-20**

**RESOLUTION AUTHORIZING REFUND OF GRADING ESCROW**

*WHEREAS*, Joseph Rehm of 6 Clevenger Drive, Block 1102.04, Lot 3, has requested a refund of grading escrow funds in the amount of \$100.00; and

*WHEREAS*, it is necessary to formally release said escrow funds; 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 amount of \$100.00 be refunded.

*BE IT FURTHER RESOLVED*, that any and all outstanding engineering escrow and/or legal fees, if any, shall be paid in full.

*ADOPTED*, at a regular meeting of the Mayor and Council of the Borough of Clayton held on October 8, 2020.

BOROUGH OF CLAYTON

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

Attest:   
\_\_\_\_\_  
CHRISTINE NEWCOMB, Borough Clerk

October 2, 2020  
08:47 AM

BOROUGH OF CLAYTON  
Budget Detail Inquiry

Page No: 1

Account No: T-14-56-100-285  
Description: REHM - GRADING  
Starting Date: 0  
Type: Line Control Account  
Ending Date: 10/02/20  
Po Transactions: Summarized  
\* Transaction is included in Previous and/or Opening Balance \*\* Transaction is not included in Balance  
En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Date	Description	Trans Amount	Balance
05/01/19	Add Acct New: 0.00 Adopted Budget	0.00	0.00
05/20/19	Reimbursement Check: 5 REHM - GRADING ESCROW Post Ref: R 14116 1 Source: MISC	400.00	400.00
09/12/19	PO 19-01315 9 Paid Ck 33623 JOSEPH REHM #33439 Vn FEDER005 FEDERICI & AKIN PA En 09/12/19	300.00-	100.00

Joseph Rehm  
6 Cleveland Dr.  
1102001/3