


**RESOLUTION 2016-064
CREDITS AND/OR REFUNDS**

BE IT HEREBY RESOLVED that the following accounts be credited and/or refunded

this 19th day of September 2016:

<u>NAME/ADDRESS</u>	<u>ACCT #</u>	<u>REASON</u>	<u>AMOUNT</u>
Carrol Schiavone 14 Honeyflower Dr	5861	Removed interest - customer courtesy	\$1.71
Claudia Dunlevy 18 Thorntown Ln	3429	Removed interest - customer courtesy	\$1.99
Maria Garcia-Villacorte 21 Farmington Ct	6185	Removed interest - Check lost in mail	\$1.11
Keegan/Fedyk 16 Henry Marshall Dr	5197	Removed interest - customer courtesy	\$2.02
Glennbrook - House Route 206/Glennbrook	3104	Removed interest - Tenant did not receive bill	\$3.53
Glennbrook - Barber Route 206/Glennbrook	3269.2	Removed interest - Tenant did not receive bill	\$1.47
Glennbrook - Antique Route 206/Glennbrook	3269.3	Removed interest - Tenant did not receive bill	\$3.93
MaryBeth Ricasoli 70 E Park St 2-16	3598	Removed interest - Settlement error	<u>\$2.07</u>
			\$17.83

ATTEST:



James E. Lynch Jr., Chairman



Stephen Monson, Secretary