

**RESOLUTION 2016-080
CREDITS AND/OR REFUNDS**

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


this 21st day of November 2016:

<u>NAME/ADDRESS</u>	<u>ACCT #</u>	<u>REASON</u>	<u>AMOUNT</u>
Bruce Cerino 5 Allegheny Ln	6127	Adjusted usage on October bill per Pat at Water Dept.	\$71.28
Dorothy Talavera 83 Mary St	2200	Remove interest - settlement error	\$0.69
Terry Bower 14 Charles Bossert Dr	3605	Adjusted October bill to reflect disabled discount	<u>\$35.26</u>
			\$107.23

ATTEST:



James E. Lynch Jr., Chairman



Stephen Monson, Secretary