

**RESOLUTION 2016-035
CREDITS AND/OR REFUNDS**

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

this 18th day of April 2016:

<u>NAME/ADDRESS</u>	<u>ACCT #</u>	<u>REASON</u>	<u>AMOUNT</u>
Albert Suiter 4 Barclay Ct	5514	Reverse attempt fee	\$15.00
Bordentown City 315 Borden St	1264	Credit as per Resolution 2016-031	\$5,603.27 \$3,849.32
Tina Mazzilli 2 Seneca Ln		Removed interest - 1 time customer courtesy	\$1.97
John Lynch 9 Elizabeth ST	2099	Refund of 1 unit per inspection results	\$76.89 <u>\$1.85</u>
			\$9,548.30

ATTEST:



James E. Lynch Jr., Chairman



Stephen Monson, Secretary