


**RESOLUTION 2016-057
CREDITS AND/OR REFUNDS**

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

this 15th day of August 2016:

<u>NAME/ADDRESS</u>	<u>ACCT #</u>	<u>REASON</u>	<u>AMOUNT</u>
Getting 100 Park St	2380	Billing correction - refund 1 unit per inspection by BSA	\$76.89
			<u>\$76.89</u>

ATTEST:



James E. Lynch Jr., Chairman



Stephen Monson, Secretary