

**RESOLUTION 2016-088
CREDITS AND/OR REFUNDS**

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

this 19th day of December 2016:

<u>NAME/ADDRESS</u>	<u>ACCT #</u>	<u>REASON</u>	<u>AMOUNT</u>
City of Bordentown 313 Borden St	6127	Credit as per Resolution 2016-085	\$1,034.52 \$148.76
Jerilyn Angotti 1 Hanover Ct	5016	Removed interest - customer courtesy	\$0.59
Robert Delaney 5 Alfred Dr	3947	Removed interest - customer courtesy	<u>\$1.91</u>
			\$1,185.78

ATTEST:



James E. Lynch Jr., Chairman



Stephen Monson, Secretary