RESOLUTION 2017-003 CREDITS AND/OR REFUNDS

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

this 17th day of January 2017:

ACCT#	REASON	AMOUNT
6836	Corrections per water department:	
ess Park		
	July 2016 bill correction:	
	Service charge correction (14 units)	\$ 1,076.46
	Reverse 258,000 gallons	\$ 681.12
	October 2016 bill correction:	
	Service charge correction (24 units)	\$ 1,845.36
	Reverse 438,000 gallons	\$ 1,156.32
		\$ 4,759.26
		July 2016 bill correction: Service charge correction (14 units) Reverse 258,000 gallons October 2016 bill correction: Service charge correction (24 units)

ATTEST:

James E. Lynch Jr., Chairman

Stephen Monson, Secretary