SALEM COUNTY IMPROVEMENT AUTHORITY

RESOLUTION 12-  

June 25, 2012

RESOLUTION AUTHORIZING REFUND

WHEREAS, D & L Construction, Inc. is a customer of the Salem County Improvement Authority ("SCIA") Solid Waste Division; and

WHEREAS, D & L Construction, Inc. has a credit balance in the amount of $44.44; and

WHEREAS, D & L Construction, Inc. has requested that this credit balance be returned to them in the form of a check.

NOW THEREFORE, BE IT RESOLVED by the SCIA that a refund check in the amount of $44.44 shall be issued to D & L Construction, Inc. and their account shall be closed.

John Ober, Chairman

I hereby certify the above to be a true copy of a resolution adopted by the SCIA at a regular meeting held on June 25, 2012.

Ronald Howard, Secretary
SALEM COUNTY IMPROVEMENT AUTHORITY
P O BOX 890
52 MCKILLIP RD
ALLOWAY, NJ 08001-0890
Phone: (856) 935-7900

Bill to: D&L CONSTRUCTION
PO BOX 5159
DEPTFORD, NJ 08096

Account Number 4033
Statement Date 5/31/2012
Terms Calendar Month

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Pymt Due</th>
<th>Charges</th>
<th>Credit</th>
<th>Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Previous Balance:</td>
<td>$-44.44</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Current Balance</td>
<td>$-44.44</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

REVISED

<table>
<thead>
<tr>
<th>Credit</th>
<th>Current</th>
<th>Over 30 Days</th>
<th>Over 60 Days</th>
<th>Over 90 Days</th>
<th>Over 120 Days</th>
<th>New Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>$-44.44</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$-44.44</td>
</tr>
</tbody>
</table>

Statement # 11432

Customer  
D&L CONSTRUCTION

Please Remit Payment To:  
SALEM COUNTY IMPROVEMENT AUTHORITY
P O BOX 890
52 MCKILLIP RD
ALLOWAY, NJ 08001-0890
Phone: (856) 935-7900

Amount Paid:  

Statement Closing Date 5/31/2012

Account Number 4033
May 8, 2012

Re: Account #4033

To Whom It May Concern,

I am writing in reference to a credit balance that we have been carrying for the past couple years. We won't be using the service of Salem County Improvement Authority so we would like to close the account out.

A refund of $44.44 may be mailed to the above address. If you have any questions regarding this request please call me at 856 228-9500.

Sincerely,

[Signature]
Luanne Hughes
President