

SALEM COUNTY IMPROVEMENT AUTHORITY

RESOLUTION 2020-50


APRIL 9, 2020

RESOLUTION OF THE SALEM COUNTY IMPROVEMENT AUTHORITY
WAIVING LATE FEES FOR THE CHEMOURS COMPANY, FC, LLC

WHEREAS, the Executive Committee of SCIA has carefully and thoroughly reviewed the outstanding late fees incurred by The Chemours Company, FC, LLC, (“Chemours”); and

WHEREAS, the Executive Committee, after said careful and thorough review, recommends to SCIA that under the factual circumstances involved in this matter, it is in the best interest of all parties involved to waive all outstanding late fees owed by Chemours;

NOW THEREFORE, BE IT RESOLVED by the Salem County Improvement Authority that the Board authorizes waiving of all outstanding late fees incurred by The Chemours Company, FC, LLC., through the date of this resolution, in the amount of \$\$1,957.59.



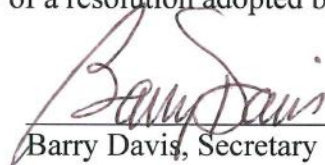
Barry Davis, Secretary



Cordy Taylor, Chairman

CERTIFICATION

I hereby certify the above to be a true copy of a resolution adopted by the SCIA at a regular meeting held on April 9, 2020.



Barry Davis, Secretary

Recorded Vote

	Moved	2 nd	Yes	No	Absent	Abstain
Taylor			✓			
Bestwick	✓		✓			
Davis		✓	✓			
Schneider			✓			
DiMatteo			✓			

LATE FEE HISTORY

<u>Date</u>	<u>Invoice No.</u>	<u>Operator</u>	<u>Description</u>	<u>Late Fee Amount</u>
Customer: 2449N / THE CHEMOURS COMPANY FC, LLC 9900695242				
1/31/2020	11014102	LF	Late Fee	\$27.82
2/29/2020	11014102	LF	Late Fee	\$27.82
2/29/2020	11014168	LF	Late Fee	\$19.27
3/31/2020	11014102	LF	Late Fee	\$8.55
3/31/2020	11014168	LF	Late Fee	\$19.27
Customer Totals:				\$102.73
<u>GRAND TOTALS</u>				\$102.73

End of Report

LATE FEE HISTORY

<u>Date</u>	<u>Invoice No.</u>	<u>Operator</u>	<u>Description</u>	<u>Late Fee Amount</u>
Customer: 2449N / THE CHEMOURS COMPANY FC, LLC 9900695242				
10/31/2018	11012909	LF	Late Fee	\$148.99
12/31/2018	11013073	LF	Late Fee	\$2.23
1/31/2019	11013073	LF	Late Fee	\$2.23
2/28/2019	11013236	LF	Late Fee	\$240.50
3/31/2019	11013305	LF	Late Fee	\$310.97
4/30/2019	11013381	LF	Late Fee	\$201.52
5/31/2019	11013461	LF	Late Fee	\$73.87
6/30/2019	11013461	LF	Late Fee	\$13.60
6/30/2019	11013539	LF	Late Fee	\$150.83
7/31/2019	11013611	LF	Late Fee	\$192.39
8/31/2019	11013611	LF	Late Fee	\$168.00
8/31/2019	11013694	LF	Late Fee	\$60.40
9/30/2019	11013611	LF	Late Fee	\$107.60
9/30/2019	11013694	LF	Late Fee	\$60.40
9/30/2019	11013771	LF	Late Fee	\$14.11
10/31/2019	11013694	LF	Late Fee	\$60.40
10/31/2019	11013771	LF	Late Fee	\$14.11
11/30/2019	11013771	LF	Late Fee	\$14.11
11/30/2019	11013945	LF	Late Fee	\$18.60
Customer Totals:				\$1,854.86
<u>GRAND TOTALS</u>				\$1,854.86

End of Report