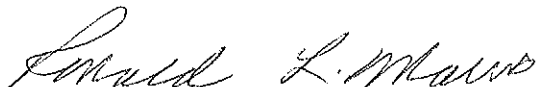


RESOLUTION 2012- 049
CREDITS AND/OR REFUNDS

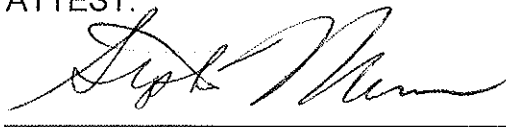
BE IT HEREBY RESOLVED that the following accounts be credited and/or refunded this 18th day of June 2012:

<u>NAME/ADDRESS</u>	<u>ACCT NO.</u>	<u>REASON</u>	<u>AMOUNT</u>
D.R. Horton, Inc. 311 Crescent Drive	6763	Credit for 4/1/12 Bill and 5/29/12 Interest; Sewer not Setup Yet	72.66
Dublin Pub Group LLC 167 Route 130 North	3312	Credit as per Litigation Settlement	8,000.00
		TOTAL:	\$8,072.66

THE BORDENTOWN SEWERAGE AUTHORITY

By: 
Ronald L. Marino, Chairman

ATTEST:


Nancy A. Liberman, Secretary