RESOLUTION 2017-090 CREDITS AND/OR REFUNDS

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

this 20th day of November 2017:

NAME/ADDRESS	ACCT#	REASON	AMOUNT
Wawa	4471	Reverse Interest	\$1.53
237 Rt. 130 Convenience LLC		Account Inactive	
Lyles	1283	Tax Sale Payment Received in	\$387.86
47 West Street		Error from City of Bordentown	
		Total:	\$389.39

THE BORDENTOWN SEWERAGE AUTHORITY

M. Ellen Sulbinsky, Chair

ATTEST:

Joseph R. Malone III, Secretary