RESOLUTION 2018-3 CREDITS AND/OR REFUNDS

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

this 16th day of January 2018:

NAME/ADDRESS	ACCT#	REASON	AMOUNT
Caltiere	6086	Reverse Interest	\$2.89
26 Cayuga Road		Customer Courtesy	

THE BORDENTOWN SEWERAGE AUTHORITY

M. Ellen Gulbinsky, Chai

ATTEST:

Joseph R. Malone III, Secretary