

**RESOLUTION 2020-54  
CREDITS AND/OR REFUNDS**

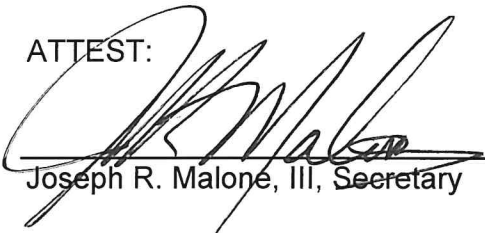
**BE IT HEREBY RESOLVED** that the following accounts be credited and/or refunded  
this 27th day of July 2020:

<u>NAME/ADDRESS</u>	<u>ACCT #</u>	<u>REASON</u>	<u>AMOUNT</u>
Town Inn 1083 Route 206	4583	Credit Money Order Costs Stop-payments and Reissued money orders	\$337.50
		<b>Total:</b>	<u>\$337.50</u>

THE BORDENTOWN SEWERAGE AUTHORITY

*M. Ellen Gulbinsky*  
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M. Ellen Gulbinsky, Vice-Chairwoman

ATTEST:

  
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Joseph R. Malone, III, Secretary