RESOLUTION 2021-03 CREDITS AND/OR REFUNDS

BE IT HEREBY RESOLVED that the following accounts be credited and/or refunded this 19th day of January 2021:

NAME/ADDRESS	ACCT#	REASON	AMOUNT
Levado 1003, LLC	1527	Removed all fines previously	\$68,900.00
348 Farnsworth Ave		posted between 2018 through 2020.	
		Per Settlement Agreement	
		12/22/2020, customer is to pay	
		\$15,000 in three installments	
		of \$5,000 over 90 days.	
		Total:	\$68,900.00

THE BORDENTOWN SEWERAGE AUTHORITY

James E, Lynch, Jr., Chairman

ATTEST:

Joseph R. Malone, III, Secretary