

**RESOLUTION 2021-28
CREDITS AND/OR REFUNDS**

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

| <u>NAME/ADDRESS</u> | <u>ACCT #</u> | <u>REASON</u> | <u>AMOUNT</u> |
|---------------------------------------|---------------|---|-------------------|
| City of Bordentown 101 Park Street | 2434 | January 2021 Bill Correction Building no longer a dormitory Refund 30 Hotel Units | \$1,410.90 |
| Total: | | | <u>\$1,410.90</u> |

THE BORDENTOWN SEWERAGE AUTHORITY



M. Ellen Gulbinsky, Chairwoman

ATTEST:



Joseph R. Malone, III, Secretary