RESOLUTION 2023-76 CREDITS AND/OR REFUNDS

BE IT HEREBY RESOLVED that the following accounts be credited and/or refunded this 17th day of July 2023:

Aneka Miller, Secretary

| ADDRESS | ACCT# | REASON | AMOUNT |
|----------------|-------|--------------------------------------|---------|
| 817 East Drive | 2861 | Reverse Interest - Customer Courtesy | \$1.51 |
| . * | | THE BORDENTOWN SEWERAGE AUT | THORITY |
| 111 | | M. Ellen Sulbinsky, Chairwoman | |
| ATTEST: | | | |