

RESOLUTION 2021-02

A RESOLUTION APPROVING SEWER REFUNDS

BE IT RESOLVED by the Mount Holly Municipal Utilities Authority that the following Sewer Refunds for the month of December are hereby approved.

TOTAL REFUNDS AS PER THE ATTACHED REPORT: \$404.72

CERTIFICATION

STATE OF NEW JERSEY }

$$:SS$$

COUNTY OF BURLINGTON }

I, Brandy C. Boyington, Secretary of the Mount Holly Municipal Utilities Authority do hereby certify the foregoing to be a true copy of a resolution adopted by the Mount Holly Municipal Utilities Authority at a regular meeting, held on the 14th day of January, 2021.

IN WITNESS WHEREOF, I have here unto set my hand affixed of the seal of said MUA
this 14th day of January, 2021.

Brandy C. Boyington, Secretary

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Tracking Id Range: SWR REFUND to SWR REFUND Vendor Range: First to Last Open: Y Rcvd: Y Paid: Y Held: Y Aprv: Y Void: Y
Account Type: G/L Received Date Range: 12/11/20 to 01/14/21 Include Items without Tracking Id: N
Account Range: First to Last

Tracking Id Description

| P.O. # | Item | Vendor # | Vendor Name | Description | Charge Account | Quantity | Amount | Purch. Type | Received Date | Status |
|---------------------|---------------|----------|---------------------|--------------------------------|----------------|---------------|---------|-------------|---------------|--------|
| SWR REFUND | SEWER REFUNDS | | | | | | | | | |
| 21-00012 | 1 | MURIE005 | MURIEL BIERMAN | SEWER REFUND/166 MERION WAY | 01-000-2020 | 1.00 | 29.32 | other | 01/06/21 | Rcvd |
| 21-00013 | 1 | DIANA005 | DIANA THORPE | SEWER REFUND/205 NEW YORK AVE | 01-000-2020 | 1.00 | 71.48 | other | 01/06/21 | Rcvd |
| 21-00014 | 1 | JOHND015 | JOHN DUCKETT | SEWER REFUND/20 ELSINORE DR | 01-000-2020 | 1.00 | 202.64 | other | 01/06/21 | Rcvd |
| 21-00015 | 1 | EQUIT005 | EQUITY RENTALS, LLC | SWR REFUND/408 MAPLE GROVE BLV | 01-000-2020 | 1.00 | 71.68 | other | 01/06/21 | Rcvd |
| 21-00016 | 1 | CYNTH005 | CYNTHIA KLACIK | SEWER REFUND/24 AZALEA DRIVE | 01-000-2020 | 1.00 | 29.60 | other | 01/06/21 | Rcvd |
| Bid: | | 0.00 | State: | 0.00 | other: | 404.72 | Exempt: | 0.00 | Total: | 5.00 |
| | | | | | | | 404.72 | | | |
| Total Tracking Ids: | | 1 | Total Qty: | | 5.00 | Total Amount: | | 404.72 | | |
| Total Bid: | | 0.00 | Total State: | | 0.00 | Total Other: | | 404.72 | Total Exempt: | |
| | | | | | | | | 0.00 | | |