

**RESOLUTION 2013- 039**  
**CREDITS AND/OR REFUNDS**

17th

**BE IT HEREBY RESOLVED** that the following accounts be credited and/or refunded this ~~20th~~ <sup>17th</sup> day of ~~May~~ <sup>June</sup> 2013:

<u>NAME/ADDRESS</u>	<u>ACCT NO.</u>	<u>REASON</u>	<u>AMOUNT</u>
Matthew & Christy Hemmes 349 Prince St	1551	Reversal of house-call fee	\$ 15.00
WTA, LLC (Tenant) 20 Miles Ave	1942	Reversal of house-call fee	\$ 15.00
Patel/Tripathi 344 Crescent Dr	6713	Water usage credit per water department	\$ 4.80
Milton Weisburg 50 Georgetown Rd-Barn	4572	Moved quarterly charge to house account per water dept #4570	\$ 72.30
Hope Hose Willow/Burlington	070400015	Refund interest charge	\$ 1.09
Hope Hose 358 Prince St	1572	Refund interest charge	\$ <u>1.39</u>
TOTAL:			\$109.58

THE BORDENTOWN SEWERAGE AUTHORITY

By:   
Ronald L. Marino, Chairman

ATTEST:

  
Nancy A. Liberman, Secretary

**RESOLUTION 2013- 039**  
**CREDITS AND/OR REFUNDS**

**BE IT HEREBY RESOLVED** that the following accounts be credited and/or refunded this 17th day of June 2013:

<u>NAME/ADDRESS</u>	<u>ACCT NO.</u>	<u>REASON</u>	<u>AMOUNT</u>
Mt Zion AME Church 36 E Burlington St	1305	Move overpayment from account 1336	\$ 77.10
Mt Zion AME Church 64 Elizabeth St	2124	Move overpayment from account 1336	\$ 53.00
Jerry DeLuca 5 Amherst Ct	4652	Refund interest charge	\$ 1.44
Bordentown City Hall	1614	Refund interest charge	\$ 1.37
Bordentown City Hall	100700019	Refund interest charge	\$ 1.05
Bordentown City Hall	140400022	Refund interest charge	\$ 1.05
Bordentown City Hall	140400023	Refund interest charge	\$ 1.05
Bordentown City Hall	140401023	Refund interest charge	\$ 1.05
NJ State Police Rt 130 National Guard	4546	Refund interest charge	\$ 1.59
Maurice Guadagno 43 Honey Flower Dr	5911	Refund interest charge	\$ 1.66
		TOTAL:	\$140.36

THE BORDENTOWN SEWERAGE AUTHORITY

By:   
Ronald L. Marino, Chairman

ATTEST:

  
Nancy A. Liberman, Secretary