

**RESOLUTION 2015-084
CREDITS AND/OR REFUNDS**

BE IT HEREBY RESOLVED that the following accounts be credited and/or refunded

this 16th day of November 2015:

<u>NAME/ADDRESS</u>	<u>ACCT #</u>	<u>REASON</u>	<u>AMOUNT</u>
Mary Verely 815 East Dr	2863	Tax Sale refund	\$367.20
William May 19 E Church St	1929	Incorrect posting of charges	\$30.00
Ingird & Gerard Meara 425 Farnsworth	1440	Bill adjustment - Second Meter Installed, double billed customer in error.	\$140.57
Town & Country 177 Rt 130	3309	October 2015 billed incorrect number of service units: Refund 827 service units	<u>\$57,807.30</u>
		TOTAL	\$58,345.07

THE BORDENTOWN SEWERAGE AUTHORITY

By:



Ronald L. Marino, Chairman

ATTEST:



Stephen Monson, Secretary