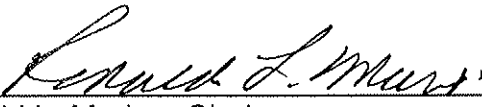


**RESOLUTION 2012- 086**  
**CREDITS AND/OR REFUNDS**

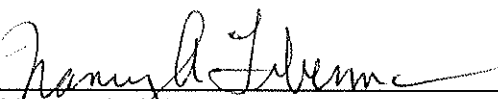
**BE IT HEREBY RESOLVED** that the following accounts be credited and/or refunded this 19<sup>th</sup> day of November 2012:

| <u>NAME/ADDRESS</u>                         | <u>ACCT NO.</u> | <u>REASON</u>  | <u>AMOUNT</u>   |
|---|-----------------|--|-----------------|
| Ocean Spray Administration                  | 2407            | Refund for Incorrect calculation for July Billing. This is the only account that uses the total employee count to calculate units and usage. | \$768.90        |
| NJ State Police<br>Route 130 National Guard | 4546            | Interest Refund- The July bill was paid late because BSA needed to send certificate of insurance   | \$ 9.00         |
| Pearl Liptak<br>30 Klein Drive              | 2047            | Refund Admin Fee and interest for deed change Ms. Liptak lived with Mr. Toner at this address for decades                                    | \$ 30.92        |
| Wayne Downey<br>218 Lafayette St            | 2158            | Mr. Downey was on the shut-off list for non-payment of the July sewer bill He refused to pay the \$15.00 attempt fee                         | <u>\$ 15.00</u> |
|   |                 | TOTAL:   | \$823.82        |

THE BORDENTOWN SEWERAGE AUTHORITY

By:   
Ronald L. Marino, Chairman

ATTEST:

  
Nancy A. Liberman, Secretary