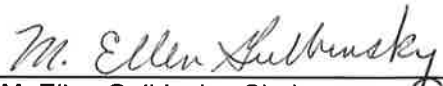


**RESOLUTION 2023-35
CREDITS AND/OR REFUNDS**

BE IT HEREBY RESOLVED that the following accounts be credited and/or refunded
this 20th day of March 2023:

NAME/ADDRESS	ACCT #	REASON	AMOUNT
Mladenetz 56 E Edgewood Drive	3254	Reversal of Interest AutoPay did not run due to invoice being removed	\$1.90
Gromitsaris 3 Lambo Court	5186	Reversal of Interest Customer Courtesy	\$2.61
Aird 3rd 295 Ward Avenue	3483	Reversal of Interest Customer Courtesy	\$1.07
Cody 106 Walnut Street	1665	Reversal of Interest Meter Testing Issue	\$1.86
Saaj Urban Renewal 195 Rt 130 - Holiday Inn Express	3350	Reversal of Interest Received check in drop box, unsigned Sent back same check with signature	\$90.63
Deveruex NADE	99999998	Reversal of Interest Wastewater Disposal	\$24.06
Kobylinski 5 Federal Street	1524	Reversal of Interest Customer Courtesy	\$1.80
Jones 80 E Burlington Street	1308	Reversal of Interest Closed 01/06/2023	\$1.42
K Johnson Urban Renewal LLC 122 Rt 130 S - Bldg F	6814	Reversal of Interest Customer Courtesy	\$13.70
Ewaskiewicz 402 Willow Street	1339	Reversal of Interest Closed in October 2022	\$1.46
Chant 20 W Constitution Drive	4264	Reversal of Interest Mail Issue	\$1.90
Dept. of Milirary & Vet Affair Rt 130 National Guard	4546	Reversal of Interest State Entity	\$2.14
Total			\$144.55

THE BORDENTOWN SEWERAGE AUTHORITY


M. Ellen Gulbinsky, Chairwoman

ATTEST:


Aneka Miller, Secretary