

**RESOLUTION 2024-26  
CREDITS AND/OR REFUNDS**

**BE IT HEREBY RESOLVED** that the following accounts be credited and/or refunded  
this 20th day of February 2024:

| ADDRESS  | ACCT # |                 | AMOUNT           |
|--|--------|-----------------|------------------|
| <b>Bill Corrections Due to Meter Reading Corrections</b> |        |                 |                  |
| 16 BERKSHIRE CT  | 4695   | 9,000 Gallons   | \$ 29.07         |
| 245 WARD AVE   | 3365   | 27,000 Gallons  | \$ 87.21         |
| 7 WATERFORD  | 5434   | 100,000 Gallons | \$ 323.00        |
| 360 OLIVER ST  | 1025   | 24,000 Gallons  | \$ 77.52         |
| <b>TOTAL</b>   |        |                 | <b>\$ 516.80</b> |

THE BORDENTOWN SEWERAGE AUTHORITY

Chair James E. Lynch Jr.

ATTEST:

Joseph R. Malone, III  
Assistant Secretary *Joseph R Malone, III*