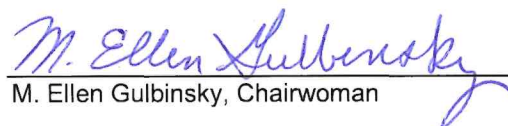


**RESOLUTION 2025-74
CREDITS AND/OR REFUNDS**

BE IT HEREBY RESOLVED that the following accounts be credited and/or refunded
this 16th day of June 2025:

ADDRESS	ACCT #		AMOUNT
Reverse Interest - Customer Courtesy			
38 Dorset Court	5645		\$1.41
9000 Lyla Way	6937		\$3.62
42 Eaton Road	3711		\$1.48
8 Sagamore Lane	6312		\$1.75
Reverse Interest - Due to Bill Corrections			
55 Old Amboy Road	2720	April 2025 Bill Interest	\$4.42
375 Farnsworth Ave	1475	April 2025 Bill Interest	\$10.93
Billing Corrections - Due to Clerical Error			
<i>Beginning July 2022 the account was charged two units instead of 1 resulting in the need to correct 12 quarterly bills.</i>			
55 Old Amboy Road	2720	July 2022 Bill - Billed 2 Units, credited 1	\$94.06
55 Old Amboy Road	2720	October 2022 Bill - Billed 2 Units, credited 1	\$94.06
55 Old Amboy Road	2720	January 2023 Bill - Billed 2 Units, credited 1	\$94.06
55 Old Amboy Road	2720	April 2023 Bill - Billed 2 Units, credited 1	\$94.06
55 Old Amboy Road	2720	July 2023 Bill - Billed 2 Units, credited 1	\$94.06
55 Old Amboy Road	2720	October 2023 Bill - Billed 2 Units, credited 1	\$94.06
55 Old Amboy Road	2720	January 2024 Bill - Billed 2 Units, credited 1	\$94.06
55 Old Amboy Road	2720	April 2024 Bill - Billed 2 Units, credited 1	\$94.06
55 Old Amboy Road	2720	July 2024 Bill - Billed 2 Units, credited 1	\$94.06
55 Old Amboy Road	2720	October 2024 Bill - Billed 2 Units, credited 1	\$94.06
55 Old Amboy Road	2720	January 2025 Bill - Billed 2 Units, credited 1	\$94.06
55 Old Amboy Road	2720	April 2025 Bill - Billed 2 Units, credited 1	\$94.06
Billing Corrections - Due to Clerical Error			
<i>375 Farnsworth Avenue has three water meters for 1 Store and 2 Apartments. Account 1475 serves the second floor apartment but was incorrectly charged as a commercial property.</i>			
375 Farnsworth Ave	1475	April 2024 Bill - Billed 2 Units, credited 1	\$94.06
375 Farnsworth Avenue	1475	January 2025 Bill - Billed 2 Units, credited 1	\$94.06
375 Farnsworth Avenue	1475	April 2025 Bill - Billed 5 Units, credited 4	\$376.24
Billing Adjustment - Customer Courtesy			
144 Farnsworth Avenue	1475	April 2025 Bill - Billed 7 Units, credited 6	\$564.36
Total			\$2,281.05

THE BORDENTOWN SEWERAGE AUTHORITY


M. Ellen Gulbinsky, Chairwoman

ATTEST:



Aneka Miller, Secretary