RESOLUTION 2025-084 CREDITS AND/OR REFUNDS

BE IT HEREBY RESOLVED that the following accounts be credited and/or refunded this 21st day of July 2025:

ADDRESS	ACCT#	AMOUNT
Reverse Interest - Customer Courtesy		
605 Farnsworth Ave	6824	\$1.43
375 Farnsworth Ave	1475	\$2.47
Reverse NSF Fee - Posting Error		
100 Honey Flower Dr	5957	\$25.00
	Reverse Tax Sale Fee - Posting Error	
43 Edgewood Dr	3237	\$15.00
		Total \$43.90

THE BORDENTOWN SEWERAGE AUTHORITY

M. Ellen Gulbinsky, Chairwoman

ATTEST:

Aneka Miller, Secretary