

RESOLUTION 2025-121
CREDITS AND/OR REFUNDS


BE IT HEREBY RESOLVED that the following accounts be credited and/or refunded this 20th day of October 2025:

ADDRESS	ACCT #	AMOUNT
	Reverse Interest - Mailing Error	
59 Vine Way	3539	\$1.75
59 Vine Way	3539	\$1.78
	Reverse Pre Shut Off Fee - Posting Error	
327 Borden St	1295	\$15.00
	Total	\$18.53

THE BORDENTOWN SEWERAGE AUTHORITY

M. Ellen Gulbinski
M. Ellen Gulbinski, Chairwoman

ATTEST:


Aneka Miller, Secretary