

**RESOLUTION 2025-134
CREDITS AND/OR REFUNDS**

BE IT HEREBY RESOLVED that the following accounts be credited and/or refunded
this 17th day of November 2025:


ADDRESS	ACCT #	AMOUNT
	Bill Correction - Meter Reading Error	
440 Rising Sun Rd	4596 October 2025 Bill - credited 5,000 Gallons	\$16.15

Total \$16.15

THE BORDENTOWN SEWERAGE AUTHORITY


M. Ellen Gulbinsky, Chairwoman

ATTEST:


Heather Cheesman, Assistant Secretary