

**RESOLUTION 2026-003  
CREDITS AND/OR REFUNDS**

**BE IT HEREBY RESOLVED** that the following accounts be credited and/or refunded  
this 20th day of January 2026:

ADDRESS	ACCT #	AMOUNT
	<b>Reverse Interest - Customer Courtesy</b>	
4 Marion Ave	6955.2	\$2.08
	<b>Reverse Interest - Mail Error</b>	
223 Spring St	2176	\$1.18
223 Spring St	2176	\$1.16
270 Dunns Mills Rd	6614	\$1.75
		<b>Total</b>
		<u><b>\$6.17</b></u>

THE BORDENTOWN SEWERAGE AUTHORITY

  
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M. Ellen Gulbinsky, Chairwoman

ATTEST:

  
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Aneka Miller, Secretary