

**RESOLUTION 2026-035
CREDITS AND/OR REFUNDS**

BE IT HEREBY RESOLVED that the following accounts be credited and/or refunded
this 16th day of March 2026:

ADDRESS	ACCT #	AMOUNT
	Reverse Interest - Customer Courtesy	
17 Vine Way	3528	\$1.70
84 Honeyflower Dr	5999	\$1.94
100 Elizabeth St	2247	\$1.46

Total **\$5.10**

THE BORDENTOWN SEWERAGE AUTHORITY



James E. Lynch, Jr., Chairman

ATTEST:



Aneka Miller, Secretary