RESOLUTION 2025-108 CREDITS AND/OR REFUNDS

BE IT HEREBY RESOLVED that the following accounts be credited and/or refunded this 15th day of Septemeber 2025:

| ADDRESS | ACCT# | | AMOUNT |
|----------------------------------|----------------|-------------------|--|
| Reverse Interest - Posting Error | | | |
| 132 Fernwood Ave | 2535 | 100 | \$2.42 |
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| | | Total | \$2.42 |
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| | THE BORDEI | NTOWN SEWERAGE | AUTHORITY |
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| | M. Ellen Gulbi | insky, Chairwoman | The state of the s |
| ATTEST: | | , S. G. Horrida | U · |
| Aneka Miller, Secretary | | | |