## **RESOLUTION 2025-073**

## **RESOLUTION APPROVING THE PAYMENT OF BILLS**

BE IT RESOLVED this 16<sup>th</sup> day of June, 2025, that the following purchases, contracts or agreements for the performance of any work for the furnishing or hiring or materials or supplies, which have either been awarded after competitive bidding or are exempt from competitive bidding, or the cost or price of which, together with any other sums expended for the performance of any work or services in connection with the same immediate program, undertaking, activity or project, or the furnishing of similar materials or supplies during the same fiscal year paid with or out of public funds which does not or will not exceed the total sum of \$44,000.00 in the current fiscal year, or in the case of purchases that are not annually recurring, in a period of one (1) year, be and the same are hereby approved for payment by the BORDENTOWN SEWERAGE AUTHORITY:

APPROVAL OF THE PAYMENT OF BILLS FROM THE ESCROW FUND FOR THE MONTH OF JUNE IN THE AMOUNT OF \$10,784.43.

THE BORDENTOWN SEWERAGE AUTHORITY

By: M. Ellen Gulbinsky, Chairwoman

ATTEST:

Aneka Miller, Secretary

Date: 06/11/2025 Time: 8:51:35AM

Selective Check Register

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## BORDENTOWN SEWERAGE AUTHORITY

For Bank Id DE and Check Date from 05/20/2025 to 06/19/2025 Including all check statuses

AMOUNT EFT E	9,930.25	854.18	10,784.43	10,784.43
RECONCILE / VOID DATE			Bank ID Totals:	Report Totals:
CHECK DATE	05/29/2025	05/29/2025		Re
Ŧ.			2600024927	
VENDOR NAME	REMINGTON & VERNICK ENGINEERS	WILLIAM PIGOTT	Checking Account #:	
STATUS VENDOR#	0000000536	O 0000001043	DEVELOPERS ESCROW	
STATUS	0	0	Name: D	
CHECK#	001052	001053	Bank ID: DE	ø
BANK ID	DE	DE		