RESOLUTION 2025-083

RESOLUTION APPROVING THE PAYMENT OF BILLS

BE IT RESOLVED this 21st day of July, 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 \$53,000.00 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 JULY IN THE AMOUNT OF \$9,700.80.

THE BORDENTOWN SEWERAGE AUTHORITY

By: M. Ellen Sullansky M. Ellen Gulbinsky, Chairwoman

ATTEST:

Aneka Miller, Secretary

Date: 07/07/2025 Time: 1:42:55PM

Selective Check Register

SGUZIK 1

User: Page:

BORDENTOWN SEWERAGE AUTHORITY

Including all check statuses

For Bank Id DE and Check Date from 06/17/2025 to 07/21/2025

BANK ID	CHECK#	STATI	STATUS VENDOR#	VENDOR NAME		CHECK DATE	RECONCILE /	AMOUNT EFT C
DE	001054	0	O 0000000536	REMINGTON & VERNICK ENGINEERS		06/27/2025		9,700.80
	Bank ID: DE	Name:	DEVELOPERS ESCROW	Checking Account #:	2600024927		Bank ID Totals:	9,700.80
		. ,				Rel	Report Totals:	9,700.80