RESOLUTION 2025-120

RESOLUTION APPROVING THE PAYMENT OF BILLS

BE IT RESOLVED this 20th day of October, 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 OCTOBER IN THE AMOUNT OF \$40,457.65.

THE BORDENTOWN SEWERAGE AUTHORITY

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

ATTEST:

Aneka Miller, Secretary

Date: 10/14/2025 Time: 3:25:20PM

Selective Check Register

SGUZIK 1

User: Page:

BORDENTOWN SEWERAGE AUTHORITY

Including all check statuses

For Bank Id DE and CHECK Date from 09/16/2025 to 10/20/2025

BANK ID	CHECK#	STAT	STATUS VENDOR#	VENDOR NAME		CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT C
DE	001057	0	0000001023	BORDENTOWN CROSSROADS ONE, LLC	æ	09/29/2025		766.15
DE	001058	0	0 0000000536	REMINGTON & VERNICK ENGINEERS		09/29/2025		39,691.50
	Bank ID: DE	Name	DEVELOPERS ESCROW	Checking Account #:	2600024927		Bank ID Totals:	40,457.65
		,				Rep	Report Totals:	40,457.65