

RESOLUTION 2025-133

RESOLUTION APPROVING THE PAYMENT OF BILLS

BE IT RESOLVED this 17th day of November, 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 NOVEMBER IN THE AMOUNT OF \$21,519.10.

THE BORDENTOWN SEWERAGE AUTHORITY

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

ATTEST:

Heather Cheesman
Heather Cheesman, Assistant Secretary

Date: 11/12/2025
Time: 10:07:17AM

Selective Check Register

User: SGUZIK
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BORDENTOWN SEWERAGE AUTHORITY

Including all check statuses

For Bank Id DE and Check Date from 10/21/2025 to 11/17/2025

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT	EFT
DE	001059	O	0000000536	REMINGTON & VERNICK ENGINEERS	10/29/2025		21,519.10	
	Bank ID: DE	Name: DEVELOPERS ESCROW		Checking Account #: 2600024927		Bank ID Totals:	21,519.10	
						Report Totals:	21,519.10	