SALEM COUNTY IMPROVEMENT AUTHORITY

RESOLUTION 12-13

October 22, 2012

RESOLUTION OF THE SALEM COUNTY IMPROVEMENT AUTHORITY AUTHORIZING PAYMENT OF BILLS FOR THE NURSING HOME DIVISION

WHEREAS, it is required that the SCIA approve all bills for the Nursing Home Division, and

WHEREAS, the following list of bills has been submitted for approval at the meeting of October 22, 2012

NOW THEREFORE BE IT RESOLVED by the SCIA that this bills totaling $2,006.25 be approved for regular payment by check and bills in the amount of $0.00 be approved for electronic payment;

See attached list for current operation bills.

CERTIFICATION

This is to certify that funds have been appropriated in the 2012 Adopted Budget, and other accounts to pay the above bills.

John Ober, Chairman

I hereby certify the above to be a true copy of a resolution adopted by the SCIA at a regular meeting held on October, 2012.

Ronald Howard, Secretary
<table>
<thead>
<tr>
<th>Check #</th>
<th>Check Date</th>
<th>Vendor</th>
<th>Amount Paid</th>
<th>Reconciled/Void</th>
<th>Ref Num</th>
</tr>
</thead>
<tbody>
<tr>
<td>2446</td>
<td>10/22/12</td>
<td>PUMATELS PUMA, TELSEY &amp; RHEA, P.A.</td>
<td>150.00</td>
<td></td>
<td>572</td>
</tr>
<tr>
<td>2447</td>
<td>10/22/12</td>
<td>THELANCA THE LANCASTER GROUP, LLC</td>
<td>1,856.25</td>
<td></td>
<td>572</td>
</tr>
</tbody>
</table>

Checking Account Totals
- Paid: 2
- Void: 0
- Amount Paid: 2,006.25
- Amount Void: 0.00

Direct Deposit: 0
- Void: 0
- Amount Paid: 0.00
- Amount Void: 0.00

Total: 2
- Void: 0
- Amount Paid: 2,006.25
- Amount Void: 0.00

Report Totals
- Paid: 2
- Void: 0
- Amount Paid: 2,006.25
- Amount Void: 0.00