

SALEM COUNTY IMPROVEMENT AUTHORITY

Resolution 2019- 59

September 12, 2019

RESOLUTION OF THE SALEM COUNTY IMPROVEMENT AUTHORITY
AUTHORIZING PAYMENT OF BILLS

WHEREAS, it is required that the SCIA approve all bills; and

WHEREAS, the following list of bills has been submitted for approval at the meeting of September 12, 2019;

NOW THEREFORE BE IT RESOLVED by the SCIA that these bills totaling \$307,124.75 approved for regular payment by check, and bills in the amount of \$139,945.03 be approved for electronic payment and bills in the amount of \$0.00 be approved by manual check:

See attached list for current operation bills.


CERTIFICATION

This is to certify that funds have been appropriated in the 2019 Adopted Budget, and other accounts to pay the above bills.


Julie A. Acton, Executive Director

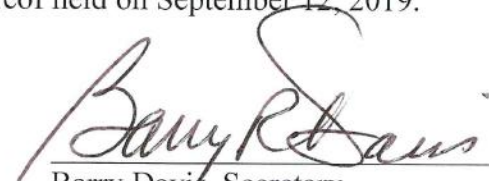
ATTEST:


Barry Davis, Secretary


Cordy Taylor, Chairman

CERTIFICATION

I certify that the foregoing is a true copy of a Resolution adopted by the Salem County Improvement Authority at a meeting thereof held on September 12, 2019.


Barry Davis, Secretary

Range of Checking Accts: CLEARING to CLEARING Range of Check Dates: 09/09/19 to 09/12/19
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
CLEARING		SOLID WASTE		
8001	09/09/19	CHDISPOS C&H DISPOSAL SERVICE INC.	17,387.55	1368
8002	09/09/19	COUNTYOF COUNTY OF SALEM	13,246.96	1368
8003	09/09/19	FOLEYINC FOLEY INC	729.07	1368
8004	09/09/19	GLENSUMM GLEN SUMMIT SPRING WATER	170.00	1368
8005	09/09/19	MARKSHOE MARK B.SHOEMAKER	697.50	1368
8006	09/09/19	VERIZON3 VERIZON BUSINESS	474.97	1368
8007	09/09/19	WBMASON WB MASON	272.30	1368
7948	09/12/19	ALAIMOGR ALAIMO GROUP	22,632.30	1361
7949	09/12/19	ANALYTIC ALS ENVIRONMENTAL	8,893.72	1361
7950	09/12/19	ANJHWC ANJHWC C/O MIDDLESEX CNTY	50.00	1361
7951	09/12/19	ARCHERGR ARCHER & GREINER	14,956.50	1361
7952	09/12/19	ATLANTIC ATLANTIC CITY ELECTRIC	419.44	1361
7953	09/12/19	ATT AT&T MOBILITY	41.24	1361
7954	09/12/19	BOWMANCO BOWMAN & COMPANY LLP	9,006.00	1361
7955	09/12/19	CERTIFIE CERTIFIED LABORATORIES	1,020.00	1361
7956	09/12/19	CHDISPOS C&H DISPOSAL SERVICE INC.	39,324.88	1361
7957	09/12/19	CLEANCOM CLEAN COMMUNITIES ACCT#6000	66.00	1361
7958	09/12/19	CSENGOFF COUNTY OF SALEM	707.52	1361
7959	09/12/19	DELCORA DELCORA	9,496.84	1361
7960	09/12/19	ELMERTIM ELMER TIMES	90.00	1361
7961	09/12/19	FFINANCI FULTON FINANCIAL ADVISORS	1,600.00	1361
7962	09/12/19	FOLEYINC FOLEY INC	9,607.91	1361
7963	09/12/19	FULTONFI FULTON FINANCIAL ADVISORS	19,530.22	1361
7964	09/12/19	G3SERVIC G3 SERVICES LLC	1,465.14	1361
7965	09/12/19	GARDENST GARDEN STATE HIGHWAY PRODUCTS	120.00	1361
7966	09/12/19	GREENTEC GREEN TECHNOLOGY SERVICES	135.93	1361
7967	09/12/19	GUARDIAN GUARDIAN	604.29	1361
7968	09/12/19	HEIOFPAI HILLTOP ENVIRONMENTAL SOLUTION	300.00	1361
7969	09/12/19	HOFFMANI HOFFMAN INTERNATIONAL, INC.	77,657.89	1361
7970	09/12/19	INTERSTA INTERSTATE MOBILE CARE	148.00	1361
7971	09/12/19	JESCO JESCO INC.	3,057.50	1361
7972	09/12/19	JULIEACT JULIE ACTON	100.00	1361
7973	09/12/19	KEENCOMP KEEN COMPRESSED GAS	133.10	1361
7974	09/12/19	KYOCERA KYOCERA DOCUMENT SOL AME	148.73	1361
7975	09/12/19	LODIEVAN LODIE VAN TONDER	56.81	1361
7976	09/12/19	MAGICALR MAGICAL RESULTS	600.00	1361
7977	09/12/19	MJMPROMO MJM PROMOTIONS LLC	1,265.00	1361
7978	09/12/19	NJADVMED NJ ADVANCE MEDIA	166.01	1361
7979	09/12/19	PARNEL PARNEL BIOGAS INC	4,136.00	1361
7980	09/12/19	PRINCIPA PLIC-SBD GRAND ISLAND	1,758.98	1361
7981	09/12/19	RBDEBRIS R&B DEBRIS LLIC	22,188.59	1361
7982	09/12/19	REGGIES REGGIE'S CARPET CLEANING SERV	620.00	1361
7983	09/12/19	RIGGINS RIGGINS	9,277.10	1361
7984	09/12/19	ROMANOTE ROMANO, HEARING, TESTA & KNORR	1,380.00	1361
7985	09/12/19	ROORKS ROORK'S FARM SUPPLY, INC.	1,646.71	1361
7986	09/12/19	SJRECYCL SOUTH JERSEY RECYCLING	50.00	1361
7987	09/12/19	SMICK I S SMICK LUMBER	307.80	1361
7988	09/12/19	SMICKLUM I S SMICK LUMBER	34.99	1361
7989	09/12/19	SNJCHAPT SWANA NEW JERSEY CHAPTER	25.00	1361

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CLEARING		SOLID WASTE			Continued
7990	09/12/19	THEGREAT THE GREATER ELMER AREA	97.00		1361
7991	09/12/19	VERIZON3 VERIZON BUSINESS	561.82		1361
7992	09/12/19	W238BSA WOODSTOWN PACK 238 (BSA)	300.00		1361
7993	09/12/19	WASTEMAN WASTE MANAGEMENT	1,878.50		1361
7994	09/12/19	WBMASON WB MASON	416.16		1361
7995	09/12/19	WILLIAMS WILLIAMS AUTO PARTS	823.50		1361
7996	09/12/19	WPACK238 WOODSTOWN PACK #238 BSA	300.00		1361
7997	09/12/19	DBI DBI..WE DO OFFICE	81.07		1362
7998	09/12/19	SCLELAND SC LANDFILL ENERGY LLC	956.78		1363
7999	09/12/19	COUNTYOF COUNTY OF SALEM	3,422.70		1364
8000	09/12/19	RBDEBRIS R&B DEBRIS LLIC	482.73		1364

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	60	0	307,124.75	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	60	0	307,124.75	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	60	0	307,124.75	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	60	0	307,124.75	0.00

