

SALEM COUNTY IMPROVEMENT AUTHORITY

Resolution 2019-70

November 14, 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 November 14, 2019;

NOW THEREFORE BE IT RESOLVED by the SCIA that these bills totaling \$290,857.22 approved for regular payment by check, and bills in the amount of \$134,996.43 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

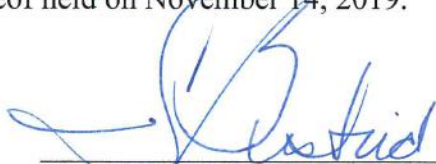
ATTEST:

  
Susan Bestwick, Vice Chairman

  
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 November 14, 2019.

  
Susan Bestwick, Vice Chairman

Range of Checking Accts: CLEARING to CLEARING Range of Check Dates: 11/14/19 to 11/14/19  
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		
8094	11/14/19	ACCBUSIN ACC BUSINESS	1,150.14	1380
8095	11/14/19	AIRNOVA AirNova, Inc.	8,650.00	1380
8096	11/14/19	ALAIMOGR ALAIMO GROUP	13,030.70	1380
8097	11/14/19	ALLOWHOS ALLOWAY TOWNSHIP HCB	71,026.71	1380
8098	11/14/19	ANALYTIC ALS ENVIRONMENTAL	347.00	1380
8099	11/14/19	ATLANTIC ATLANTIC CITY ELECTRIC	798.59	1380
8100	11/14/19	ATT AT&T MOBILITY	41.64	1380
8101	11/14/19	BADBOWBE BAD BOW BENDERS	300.00	1380
8102	11/14/19	BOWMANCO BOWMAN & COMPANY LLP	8,787.50	1380
8103	11/14/19	BSAFEINC B SAFE, INC.	18.63	1380
8104	11/14/19	BUDSMARK BUDS MARKET	249.71	1380
8105	11/14/19	CAREENVI CARE ENVIRONMENTAL CORP,	12,062.00	1380
8106	11/14/19	CHDISPOS C&H DISPOSAL SERVICE INC.	28,287.28	1380
8107	11/14/19	CLEANCOM CLEAN COMMUNITIES ACCT#6000	122.40	1380
8108	11/14/19	COSI COMPLIANCE OVERSIGHT SLN IDEAL	1,125.00	1380
8109	11/14/19	COUNTYOF COUNTY OF SALEM	12,690.95	1380
8110	11/14/19	CSENGOFF COUNTY OF SALEM	409.92	1380
8111	11/14/19	CUMVALVE CUMBERLAND VALVE	264.35	1380
8112	11/14/19	DBI DBI..WE DO OFFICE	150.99	1380
8113	11/14/19	DELCORA DELCORA	3,475.21	1380
8114	11/14/19	ELMERTIM ELMER TIMES	124.25	1380
8115	11/14/19	FLORENCE FLORENCE BECKETT	25.46	1380
8116	11/14/19	FULTONFI FULTON FINANCIAL ADVISORS	22,462.65	1380
8117	11/14/19	G3SERVIC G3 SERVICES LLC	1,465.14	1380
8118	11/14/19	GARDENST GARDEN STATE HIGHWAY PRODUCTS	60.00	1380
8119	11/14/19	GLENSUMM GLEN SUMMIT SPRING WATER	128.00	1380
8120	11/14/19	GREENTEC GREEN TECHNOLOGY SERVICES	4,196.92	1380
8121	11/14/19	GST94228 GS TROOP 94228	300.00	1380
8122	11/14/19	GUARDIAN GUARDIAN	604.29	1380
8123	11/14/19	HEIOFPAI HILLTOP ENVIRONMENTAL SOLUTION	600.00	1380
8124	11/14/19	HOPEWELL HOPEWELL BAPTIST CHURCH OF PG	300.00	1380
8125	11/14/19	JESCO JESCO INC.	1,305.91	1380
8126	11/14/19	JULIEACT JULIE ACTON	161.82	1380
8127	11/14/19	KEENCOMP KEEN COMPRESSED GAS	129.00	1380
8128	11/14/19	KISTLERO KISTLER O'BRIEN FIRE PROT.	428.81	1380
8129	11/14/19	KOMATSUN KOMATSU NORTHEAST	6,182.34	1380
8130	11/14/19	KYOCERA KYOCERA DOCUMENT SOL AME	148.73	1380
8131	11/14/19	LACYOUTH LOWER ALLOWAYS CREEK YOUTH LEA	300.00	1380
8132	11/14/19	LODIEVAN LODIE VAN TONDER	25.99	1380
8133	11/14/19	LORCO LORCO PETROLEUM SERVICES	32.50	1380
8134	11/14/19	MELECTRI MANNINGTON ELECTRIC	1,700.00	1380
8135	11/14/19	NJADVMEC NJ ADVANCE MEDIA	26.69	1380
8136	11/14/19	PPCLUBRI PPC LUBRICANTS	1,378.62	1380
8137	11/14/19	REGGIES REGGIE'S CARPET CLEANING SERV	620.00	1380
8138	11/14/19	RIGGINS RIGGINS	4,613.01	1380
8139	11/14/19	SCARTLEA SALEM COUNTY ART LEAGUE	100.00	1380
8140	11/14/19	SCLELAND SC LANDFILL ENERGY LLC	343.79	1380
8141	11/14/19	SHERWIN SHERWIN-WILLIAMS COMPANY	2,415.80	1380
8142	11/14/19	SJNEWSPA SOUTH JERSEY NEWSPAPERS	86.00	1380

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CLEARING		SOLID WASTE			Continued
8143	11/14/19	SJRECYCL SOUTH JERSEY RECYCLING	50.00		1380
8144	11/14/19	SMICKLUM I S SMICK LUMBER	1,171.18		1380
8145	11/14/19	SUNBELTR SUNBELT RENTALS	1,414.84		1380
8146	11/14/19	TREASURE TREASURER-STATE OF NEW JERSEY	15,375.00		1380
8147	11/14/19	TRICOUNT TRI-COUNTY PEST CONTROL	70.00		1380
8148	11/14/19	TRIMARK TriMark Building Contractors	49,409.35		1380
8149	11/14/19	ULINE ULINE INC	3,885.44		1380
8150	11/14/19	USPOSTAL U.S.POSTAL SERVICE	208.00		1380
8151	11/14/19	VERIZON3 VERIZON BUSINESS	440.40		1380
8152	11/14/19	WASTEMAN WASTE MANAGEMENT	3,425.00		1380
8153	11/14/19	WILLIAMS WILLIAMS AUTO PARTS	424.75		1380
8154	11/14/19	XSHYDRAU XS HYDRAULICS LLC	163.59		1380
8155	11/14/19	VERIZON3 VERIZON BUSINESS	94.84		1381
8156	11/14/19	AIMINO AIMINO & DENNEN, LLC	465.00		1382
8157	11/14/19	PRINCIPA PLIC-SBD GRAND ISLAND	1,005.39		1383
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	64	0	290,857.22	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	64	0	290,857.22	0.00
Report Totals					
	Checks:	64	0	290,857.22	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	64	0	290,857.22	0.00