

SALEM COUNTY IMPROVEMENT AUTHORITY

Resolution 2020-83

November 12, 2020

RESOLUTION OF THE SALEM COUNTY IMPROVEMENT AUTHORITY  
AUTHORIZING PAYMENT OF BILLS

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

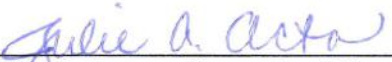
WHEREAS, the following list of bills has been submitted for approval at the meeting of November 12, 2020.

NOW THEREFORE BE IT RESOLVED by the SCIA that these bills totaling \$2,406,899.13 approved for regular payment by check, and bills in the amount of \$110,976.37 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 2020 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 November 12, 2020.

  
Barry Davis, Secretary

Range of Checking Accts: CLEARING2 to CLEARING2 Range of Check Dates: 11/12/20 to 11/12/20  
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
CLEARING2		SOLID WASTE		
8973	11/12/20	ACCBUSIN ACC BUSINESS	498.10	1458
8974	11/12/20	AIMINO AIMINO & DENNEN, LLC	2,985.00	1458
8975	11/12/20	ALAIMOGR ALAIMO GROUP	148,660.87	1458
8976	11/12/20	ALLOWHOS ALLOWAY TOWNSHIP HCB	63,086.44	1458
8977	11/12/20	ANALYTIC ALS ENVIRONMENTAL	708.00	1458
8978	11/12/20	ATLANTIC ATLANTIC CITY ELECTRIC	1,074.49	1458
8979	11/12/20	ATLLININ Atlantic Lining Company. Inc	113,396.00	1458
8980	11/12/20	ATT AT&T MOBILITY	41.24	1458
8981	11/12/20	BAYSHORE BAYSHORE FORD	1,279.66	1458
8982	11/12/20	BOWMANCO BOWMAN & COMPANY LLP	7,968.00	1458
8983	11/12/20	BSAFEINC B SAFE, INC.	351.80	1458
8984	11/12/20	CHDISPOS C&H DISPOSAL SERVICE INC.	89,836.05	1458
8985	11/12/20	CITYOFBR CITY OF BRIDGETON	170.00	1458
8986	11/12/20	COREMAIN CORE & MAIN LP	4,487.60	1458
8987	11/12/20	CORNERST CORNERSTONE ENVIRONMENTAL	19,803.61	1458
8988	11/12/20	CSENGOFF COUNTY OF SALEM	281.22	1458
8989	11/12/20	CUMBERLA THE CUMBERLAND AND SALEM GUIDE	100.00	1458
8990	11/12/20	CUMBTIRE CUMBERLAND TIRE CENTER	384.69	1458
8991	11/12/20	DBI DBI..WE DO OFFICE	33.31	1458
8992	11/12/20	DELCORA DELCORA	11,781.72	1458
8993	11/12/20	ELMERTIM ELMER TIMES	239.75	1458
8994	11/12/20	EZPASS E-ZPASS	100.00	1458
8995	11/12/20	FHSUPPLY F&H SUPPLY INC.	3,125.00	1458
8996	11/12/20	FULTONFI FULTON FINANCIAL ADVISORS	20,430.57	1458
8997	11/12/20	G3SERVIC G3 SERVICES LLC	1,465.14	1458
8998	11/12/20	GARDENST GARDEN STATE HIGHWAY PRODUCTS	90.00	1458
8999	11/12/20	GOLDERAS GOLDER ASSOCIATES INC.	31,360.70	1458
9000	11/12/20	GREENTEC GREEN TECHNOLOGY SERVICES	383.22	1458
9001	11/12/20	GUARDIAN GUARDIAN	649.81	1458
9002	11/12/20	IGNITETO IGNITE TOWNSQUARE	1,000.00	1458
9003	11/12/20	JAYNESSI JAYNES SIGNWORKS	30.00	1458
9004	11/12/20	JULIEACT JULIE ACTON	114.99	1458
9005	11/12/20	KEENCOMP KEEN COMPRESSED GAS	134.40	1458
9006	11/12/20	KOMATSUN KOMATSU NORTHEAST	6,087.85	1458
9007	11/12/20	KYOCERA KYOCERA DOCUMENT SOL AME	148.73	1458
9008	11/12/20	LORCO LORCO PETROLEUM SERVICES	257.50	1458
9009	11/12/20	MJMPROMO MJM PROMOTIONS LLC	1,475.00	1458
9010	11/12/20	NJADVANC NJ ADVANCE MEDIA	144.82	1458
9011	11/12/20	NJMUNICI NJ LEAGUE OF MUNICIPALITIES	165.00	1458
9012	11/12/20	PRINCIPA PLIC-SBD GRAND ISLAND	1,040.66	1458
9013	11/12/20	RBDEBRIS R&B DEBRIS LLC	6,338.04	1458
9014	11/12/20	RIGGINS RIGGINS	4,555.06	1458
9015	11/12/20	ROMANOTE ROMANO, HEARING, TESTA & KNORR	1,906.50	1458
9016	11/12/20	SALEM MID SALEM MIDGET FOOTBALL	400.00	1458
9017	11/12/20	SALEM RAM SALEM JR CHEERLEADRS	400.00	1458
9018	11/12/20	SCLELAND SC LANDFILL ENERGY LLC	338.79	1458
9019	11/12/20	SCSENGIN SCS ENGINEERS	31,243.59	1458
9020	11/12/20	SJCULLIG SOUTH JERSEY CULLIGAN WATER	66.00	1458
9021	11/12/20	SJMEDIAG SOUTH JERSEY MEDIA GROUP	87.99	1458

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CLEARING2		SOLID WASTE			Continued
9022	11/12/20	SJRECYCL SOUTH JERSEY RECYCLING	250.00		1458
9023	11/12/20	SMICKLUM I S SMICK LUMBER	678.00		1458
9024	11/12/20	SPRINT SPRINT PO MANAGEMENT	270.86		1458
9025	11/12/20	STANDUPF STAND UP FOR SALEM	400.00		1458
9026	11/12/20	THEILLUS THE ILLUSION MAKER	9,000.00		1458
9027	11/12/20	THERMALI THERMAL INSTRUMENT COMPANY	793.05		1458
9028	11/12/20	TOWNSQUA TOWN SQUARE MEDIA-ATLANTIC CITY	2,970.00		1458
9029	11/12/20	TRICOUNT TRI-COUNTY PEST CONTROL	35.00		1458
9030	11/12/20	TRUGREEN TRUGREEN LP	1,546.30		1458
9031	11/12/20	USPOSTAL U.S.POSTAL SERVICE	208.00		1458
9032	11/12/20	VERIZON3 VERIZON BUSINESS	68.53		1458
9033	11/12/20	VFWPOST2 VFW POST 253	400.00		1458
9034	11/12/20	WASTEMAN WASTE MANAGEMENT	1,946.00		1458
9035	11/12/20	WBMASON WB MASON	409.74		1458
9036	11/12/20	WYNDHAM WYNDHAM CONSTRUCTION, LLC	1,790,950.98		1458
9037	11/12/20	COUNTYOF COUNTY OF SALEM	16,265.76		1460

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	65	0	2,406,899.13	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	65	0	2,406,899.13	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	65	0	2,406,899.13	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	65	0	2,406,899.13	0.00

