

SALEM COUNTY IMPROVEMENT AUTHORITY

Resolution 2021-02

January 14, 2021

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 January 14, 2021.

NOW THEREFORE BE IT RESOLVED by the SCIA that these bills totaling \$981,536.71 approved for regular payment by check, and bills in the amount of \$140,309.82 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 2020/2021 Adopted Budget, and other accounts to pay the above bills.


Julie A. Acton, Executive Director

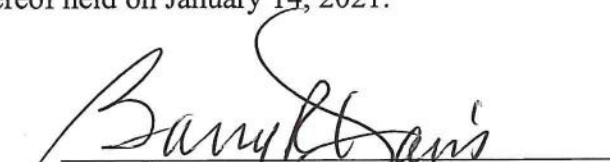
ATTEST:


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 January 14, 2021.


Barry Davis, Secretary

Range of Checking Accts: CLEARING2 to CLEARING2 Range of Check Dates: 01/14/21 to 01/14/21
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		
9106	01/14/21	ABPROMOT A&B PROMOTIONS LLC	559.62	1472
9107	01/14/21	ACCBUSIN ACC BUSINESS	498.10	1472
9108	01/14/21	ALAIMOGR ALAIMO GROUP	99,475.51	1472
9109	01/14/21	ALLOWAYT ALLOWAY TOWNSHIP TAX COLLECTOR	834.42	1472
9110	01/14/21	AMCSGROU AMCS GROUP INC	3,086.95	1472
9111	01/14/21	ANALYTIC ALS ENVIRONMENTAL	339.00	1472
9112	01/14/21	ARAMSCOI ARAMSCO, INC.	923.18	1472
9113	01/14/21	ATLANTIC ATLANTIC CITY ELECTRIC	1,094.90	1472
9114	01/14/21	ATT AT&T MOBILITY	82.48	1472
9115	01/14/21	BOWMANCO BOWMAN & COMPANY LLP	6,256.00	1472
9116	01/14/21	BRIDGETO BRIDGETON P&H SUPPLY CO.	154.50	1472
9117	01/14/21	BSAFEINC B SAFE, INC.	275.80	1472
9118	01/14/21	CHDISPOS C&H DISPOSAL SERVICE INC.	126,362.44	1472
9119	01/14/21	CORNERST CORNERSTONE ENVIRONMENTAL	7,163.19	1472
9120	01/14/21	DELCORA DELCORA	18,001.22	1472
9121	01/14/21	EDMUNDSA EDMUNDS & ASSOCIATES, INC.	5,555.00	1472
9122	01/14/21	ELMERTIM ELMER TIMES	50.25	1472
9123	01/14/21	G3SERVIC G3 SERVICES LLC	1,465.14	1472
9124	01/14/21	GEMECHAN GE MECHANICAL INC	11,382.00	1472
9125	01/14/21	GREENTEC GREEN TECHNOLOGY SERVICES	383.22	1472
9126	01/14/21	GTMIDATL GT MID ATLANTIC	1,897.16	1472
9127	01/14/21	GUARDIAN GUARDIAN	699.83	1472
9128	01/14/21	HEIOFPAI HILLTOP ENVIRONMENTAL SOLUTION	300.00	1472
9129	01/14/21	INTERSTA INTERSTATE MOBILE CARE	214.00	1472
9130	01/14/21	IPFSCORP IPFS CORPORATION	20,283.17	1472
9131	01/14/21	JESCO JESCO INC.	5,972.34	1472
9132	01/14/21	KEENCOMP KEEN COMPRESSED GAS	134.40	1472
9133	01/14/21	KOMATSUN KOMATSU NORTHEAST	96.54	1472
9134	01/14/21	LILYPADE LILYPAD EV	24,627.00	1472
9135	01/14/21	LODIEVAN LODIE VAN TONDER	160.00	1472
9136	01/14/21	MANNINGT MANNINGTON TOWNSHIP	41.34	1472
9137	01/14/21	NJADVANC NJ ADVANCE MEDIA	84.25	1472
9138	01/14/21	ORACLETR ORACLE TRUCKING INC.	1,167.48	1472
9139	01/14/21	PITNEYBO PITNEY BOWES GLOBAL FIN SRVCS	307.62	1472
9140	01/14/21	PRECISIO PRECISION SCALE & BALANCE	580.00	1472
9141	01/14/21	PRINCIPA PLIC-SBD GRAND ISLAND	1,040.58	1472
9142	01/14/21	RBDEBRIS R&B DEBRIS LLC	12,880.15	1472
9143	01/14/21	REGGIES REGGIE'S CARPET CLEANING SERV	620.00	1472
9144	01/14/21	RIGGINS RIGGINS	3,595.50	1472
9145	01/14/21	ROMANOTE ROMANO, HEARING, TESTA & KNORR	3,111.90	1472
9146	01/14/21	RUTGERS RUTGERS, THE STATE UNIVERSITY	150.00	1472
9147	01/14/21	SALCNTEN SALEM COUNTY ENGINEER'S OFFICE	290.96	1472
9148	01/14/21	SCCHAMBE SALEM COUNTY CHAMBER OF COMM	170.00	1472
9149	01/14/21	SJCULLIG SOUTH JERSEY CULLIGAN WATER	108.00	1472
9150	01/14/21	SJRECYCL SOUTH JERSEY RECYCLING	150.00	1472
9151	01/14/21	SMICKLUM I S SMICK LUMBER	1,060.00	1472
9152	01/14/21	SPRINT SPRINT PO MANAGEMENT	215.68	1472
9153	01/14/21	SUBURBAN SUBURBAN PROPANE-2115	1,013.51	1472
9154	01/14/21	SWANA SWANA	223.00	1472

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CLEARING2		SOLID WASTE			
		Continued			
9155	01/14/21	THEILLUS THE ILLUSION MAKER	1,000.00		1472
9156	01/14/21	TREASURE TREASURER-STATE OF NEW JERSEY	22,841.39		1472
9157	01/14/21	TRICOUNT TRI-COUNTY PEST CONTROL	280.00		1472
9158	01/14/21	VERIZON3 VERIZON BUSINESS	88.96		1472
9159	01/14/21	WASTEMAN WASTE MANAGEMENT	1,863.96		1472
9160	01/14/21	WBMASON WB MASON	303.05		1472
9161	01/14/21	WEIGHTS STATE TREASURER	150.00		1472
9162	01/14/21	WEIGHTSM WEIGHTS & MEASURES FUND	200.00		1472
9163	01/14/21	WILLIAME WILLIAM EDDIS	130.25		1472
9164	01/14/21	WILLIAMS WILLIAMS AUTO PARTS	212.88		1472
9165	01/14/21	WYNDHAM WYNDHAM CONSTRUCTION, LLC	384,036.08		1472
9166	01/14/21	AIMINO AIMINO & DENNEN, LLC	2,961.90		1473
9167	01/14/21	ARAMSCO ARAMSCO, INC.	1,620.80		1473
9168	01/14/21	ATLLININ Atlantic Lining Company. Inc	113,985.90		1473
9169	01/14/21	COUNTYOF COUNTY OF SALEM	14,850.91		1473
9170	01/14/21	FULTONFI FULTON FINANCIAL ADVISORS	17,746.56		1473
9171	01/14/21	GARDENST GARDEN STATE HIGHWAY PRODUCTS	515.00		1473
9172	01/14/21	GOLDERAS GOLDER ASSOCIATES INC.	32,536.07		1473
9173	01/14/21	INGERSOL INGERSOLL-RAND CO	378.00		1473
9174	01/14/21	KEENCOMP KEEN COMPRESSED GAS	138.68		1473
9175	01/14/21	REGGIES REGGIE'S CARPET CLEANING SERV	775.00		1473
9176	01/14/21	SCSENGIN SCS ENGINEERS	19,203.78		1473
9177	01/14/21	NJLABOR STATE OF NEW JERSEY	234.00		1474
9178	01/14/21	SCLELAND SC LANDFILL ENERGY LLC	346.21		1474

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	73	0	981,536.71	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	73	0	981,536.71	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	73	0	981,536.71	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	73	0	981,536.71	0.00

