

**SALEM COUNTY IMPROVEMENT AUTHORITY**

**Resolution 2021-42**

**March 11, 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 March 11, 2021.

**NOW THEREFORE BE IT RESOLVED** by the SCIA that these bills totaling \$426,529.82 approved for regular payment by check, and bills in the amount of \$.00 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.

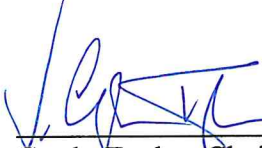
**CERTIFICATION**

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 March 11, 2021.

  
\_\_\_\_\_  
Barry Davis, Secretary

Range of Checking Accts: CLEARING2 to CLEARING2 Range of Check Dates: 03/09/21 to 12/31/21  
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			
9250	03/09/21	ABBONIZI ABBONIZIO CONTRACTORS, INC.	168,691.50		1484
9251	03/09/21	ACCBUSIN ACC BUSINESS	498.10		1484
9252	03/09/21	ALAIMOGR ALAIMO GROUP	35,671.52		1484
9253	03/09/21	ANALYTIC ALS ENVIRONMENTAL	234.00		1484
9254	03/09/21	ANJR ASSOCIATION OF NJ RECYCLERS	60.00		1484
9255	03/09/21	ATLANTIC ATLANTIC CITY ELECTRIC	1,277.50		1484
9256	03/09/21	ATT AT&T MOBILITY	41.24		1484
9257	03/09/21	BAYSHORE BAYSHORE FORD	1,714.30		1484
9258	03/09/21	BSAFEINC B SAFE, INC.	302.60		1484
9259	03/09/21	CERTIFIE CERTIFIED LABORATORIES	620.00		1484
9260	03/09/21	CHDISPOS C&H DISPOSAL SERVICE INC.	27,397.06		1484
9261	03/09/21	COREMAIN CORE & MAIN LP	861.91		1484
9262	03/09/21	CORNERST CORNERSTONE ENVIRONMENTAL	7,186.55		1484
9263	03/09/21	COUNTYOF COUNTY OF SALEM	14,936.03		1484
9264	03/09/21	DELCORA DELCORA	14,544.74		1484
9265	03/09/21	ELMERTIM ELMER TIMES	175.00		1484
9266	03/09/21	FLORENCE FLORENCE BECKETT	69.77		1484
9267	03/09/21	FULTONFI FULTON FINANCIAL ADVISORS	18,902.21		1484
9268	03/09/21	G3SERVIC G3 SERVICES LLC	112.58		1484
9269	03/09/21	GARDENOF GARDEN OF EDEN FLOWER SHOP	70.00		1484
9270	03/09/21	GARDENST GARDEN STATE HIGHWAY PRODUCTS	125.00		1484
9271	03/09/21	GOLDERAS GOLDER ASSOCIATES INC.	13,613.86		1484
9272	03/09/21	GRAINGER GRAINGER	89.10		1484
9273	03/09/21	GREENTEC GREEN TECHNOLOGY SERVICES	386.17		1484
9274	03/09/21	GUARDIAN GUARDIAN	742.82		1484
9275	03/09/21	JULIEACT JULIE ACTON	349.90		1484
9276	03/09/21	KEENCOMP KEEN COMPRESSED GAS	378.26		1484
9277	03/09/21	KOMATSUN KOMATSU NORTHEAST	10,092.37		1484
9278	03/09/21	KYOCERA KYOCERA DOCUMENT SOL AME	131.86		1484
9279	03/09/21	NJADVANC NJ ADVANCE MEDIA	671.51		1484
9280	03/09/21	NJDIVISI NJ DIVISION OF FISH & WILDLIFE	22.00		1484
9281	03/09/21	PRINCIPA PLIC-SBD GRAND ISLAND	1,040.58		1484
9282	03/09/21	PRINTERS PRINTERS OF SALEM COUNTY LLC	9,906.76		1484
9283	03/09/21	QUINTONS QUINTON SAND & GRAVEL	1,160.87	03/09/21 VOID	1484 (Reason: Question on Bill)
9284	03/09/21	RBDEBRIS R&B DEBRIS LLC	22,570.11		1484
9285	03/09/21	REGGIES REGGIE'S CARPET CLEANING SERV	620.00		1484
9286	03/09/21	RIGGINS RIGGINS	9,236.55		1484
9287	03/09/21	ROMANOTE ROMANO, HEARING, TESTA & KNORR	3,751.50		1484
9288	03/09/21	SCARTLEA SALEM COUNTY ART LEAGUE	100.00		1484
9289	03/09/21	SCLELAND SC LANDFILL ENERGY LLC	370.13		1484
9290	03/09/21	SCSENGIN SCS ENGINEERS	16,837.00		1484
9291	03/09/21	SJCULLIG SOUTH JERSEY CULLIGAN WATER	32.00		1484
9292	03/09/21	SJRECYCL SOUTH JERSEY RECYCLING	50.00		1484
9293	03/09/21	SPRINTNE SPRINT	216.88		1484
9294	03/09/21	STATEWID STATEWIDE INSURANCE FUND	31,642.50		1484
9295	03/09/21	STWEIGHT STATE TREASURER	150.00		1484
9296	03/09/21	SUBURBAN SUBURBAN PROPANE-2115	2,718.18		1484
9297	03/09/21	TIPCO TIPCO TECHNOLOGIES INC.	437.86		1484
9298	03/09/21	VERIZON3 VERIZON BUSINESS	13.91		1484

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CLEARING2		SOLID WASTE			
			Continued		
9299	03/09/21	WASTEMAN WASTE MANAGEMENT	1,960.00		1484
9300	03/09/21	WBMASON WB MASON	1,107.64		1484
9301	03/09/21	WILLIAMS WILLIAMS AUTO PARTS	63.76		1484
9302	03/11/21	AIMINO AIMINO & DENNEN, LLC	3,735.00		1485
<b>Checking Account Totals</b>					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
			Checks: 52	1	426,529.82
			Direct Deposit: 0	0	0.00
			Total: 52	1	426,529.82
<b>Report Totals</b>					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
			Checks: 52	1	426,529.82
			Direct Deposit: 0	0	0.00
			Total: 52	1	426,529.82