

SALEM COUNTY IMPROVEMENT AUTHORITY

Resolution 2021-65

May 13, 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 May 13, 2021.

NOW THEREFORE BE IT RESOLVED by the SCIA that these bills totaling \$2,210,717.56 approved for regular payment by check, and bills in the amount of \$36,461.99 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

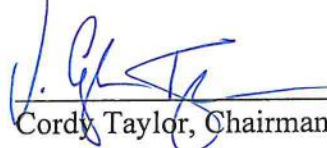
This is to certify that funds have been appropriated in the 2020/2021 Adopted Budget, and other accounts to pay the above bills.


Julie A. Acton, Executive Director

ATTEST:



Steven DiMatteo,
Alt. Secretary/Treasurer



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 May 13, 2021.



Steven DiMatteo,
Alt. Secretary/Treasurer

Range of Checking Accts: CLEARING2 to CLEARING2 Range of Check Dates: 05/13/21 to 05/13/21
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		
9360	05/13/21	ABBONIZI ABBONIZIO CONTRACTORS, INC.	1,550,341.39	1496
9361	05/13/21	ACCBUSIN ACC BUSINESS	498.10	1496
9362	05/13/21	ACVENVIR ACV ENVIRONMENTAL SERVICES INC	8,702.40	1496
9363	05/13/21	AIMINO AIMINO & DENNEN, LLC	4,800.00	1496
9364	05/13/21	ALAIMOGR ALAIMO GROUP	49,941.73	1496
9365	05/13/21	ALLOWHOS ALLOWAY TOWNSHIP HCB	52,377.39	1496
9366	05/13/21	ANALYTIC ALS ENVIRONMENTAL	234.00	1496
9367	05/13/21	ATLANTIC ATLANTIC CITY ELECTRIC	40.97	1496
9368	05/13/21	ATLLININ Atlantic Lining Company. Inc	24,912.00	1496
9369	05/13/21	ATT AT&T MOBILITY	41.24	1496
9370	05/13/21	BRANDBUI BRAND BUILDERS LLC.	5,500.00	1496
9371	05/13/21	BSAFEINC B SAFE, INC.	403.20	1496
9372	05/13/21	CELLBLOC CELLBLOCK FCS	176.00	1496
9373	05/13/21	CHDISPOS C&H DISPOSAL SERVICE INC.	68,132.29	1496
9374	05/13/21	CLEANCOM CLEAN COMMUNITIES ACCT#6000	78.00	1496
9375	05/13/21	COREMAIN CORE & MAIN LP	1,467.53	1496
9376	05/13/21	CORNERST CORNERSTONE ENVIRONMENTAL	40,291.75	1496
9377	05/13/21	COUNTYOF COUNTY OF SALEM	16,659.96	1496
9378	05/13/21	CUMBERLA THE CUMBERLAND AND SALEM GUIDE	135.00	1496
9379	05/13/21	CUMBTIRE CUMBERLAND TIRE CENTER	2,999.35	1496
9380	05/13/21	DBI DBI..WE DO OFFICE	98.58	1496
9381	05/13/21	DELCORA DELCORA	15,586.39	1496
9382	05/13/21	DOCUVAUL DOCUVAULT DELAWARE VALLEY, LLC	675.00	1496
9383	05/13/21	ELMERTIM ELMER TIMES	87.75	1496
9384	05/13/21	FFINANCI FULTON FINANCIAL ADVISORS	1,500.00	1496
9385	05/13/21	G3SERVIC G3 SERVICES LLC	1,465.14	1496
9386	05/13/21	GOLDERAS GOLDER ASSOCIATES INC.	1,281.78	1496
9387	05/13/21	GREENTEC GREEN TECHNOLOGY SERVICES	414.16	1496
9388	05/13/21	GT MIDATL GT MID ATLANTIC	804.44	1496
9389	05/13/21	GUARDIAN GUARDIAN	742.82	1496
9390	05/13/21	HEIOPPAI HILLTOP ENVIRONMENTAL SOLUTION	750.00	1496
9391	05/13/21	ITALKITC ITALIAN KITCHEN	224.62	1496
9392	05/13/21	JESCO JESCO INC.	6,630.68	1496
9393	05/13/21	JESSICAB JESSICA BISHOP	1,333.36	1496
9394	05/13/21	JULIEACT JULIE ACTON	281.80	1496
9395	05/13/21	KEENCOMP KEEN COMPRESSED GAS	144.26	1496
9396	05/13/21	KOMATSUN KOMATSU NORTHEAST	530.70	1496
9397	05/13/21	KYOCERA KYOCERA DOCUMENT SOL AME	131.86	1496
9398	05/13/21	LOGANFIR LOGAN VOL. FIRE COMPANY	300.00	1496
9399	05/13/21	MANCINEO MANCINE OPTICAL	847.80	1496
9400	05/13/21	NJADVANC NJ ADVANCE MEDIA	60.89	1496
9401	05/13/21	NJADMED NJ ADVANCE MEDIA	562.50	1496
9402	05/13/21	NJCLEANC NEW JERSEY CLEAN COMMUNITIES	40.00	1496
9403	05/13/21	PENNPowe PENN POWER SYSTEMS	5,323.80	1496
9404	05/13/21	PPCLUBRI PPC LUBRICANTS	519.05	1496
9405	05/13/21	PRECISIO PRECISION SCALE & BALANCE	390.00	1496
9406	05/13/21	PRINCIPA PLIC-SBD GRAND ISLAND	1,075.16	1496
9407	05/13/21	PRINTERS PRINTERS OF SALEM COUNTY LLC	153.00	1496
9408	05/13/21	QEDENVIR QED ENVIRONMENTAL SYSTEMS INC	52.26	1496

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CLEARING2		SOLID WASTE			
		Continued			
9409	05/13/21	RBDEBRIS R&B DEBRIS LLC	34,390.12		1496
9410	05/13/21	REGGIES REGGIE'S CARPET CLEANING SERV	620.00		1496
9411	05/13/21	RIGGINS RIGGINS	4,888.51		1496
9412	05/13/21	ROBINAVA ROBIN A. VANCE COURT REPORTING	1,550.00		1496
9413	05/13/21	ROMANOTE ROMANO, HEARING, TESTA & KNORR	3,382.50		1496
9414	05/13/21	ROORKS ROORK'S FARM SUPPLY, INC.	853.60		1496
9415	05/13/21	SAFETYTA SAFETY TANK OF MARYLAND INC.	873.98		1496
9416	05/13/21	SALCNTEN SALEM COUNTY ENGINEER'S OFFICE	556.95		1496
9417	05/13/21	SCASSOCI SALEM COUNTY FAIR ASSOCIATION	125.00		1496
9418	05/13/21	SCLELAND SC LANDFILL ENERGY LLC	372.05		1496
9419	05/13/21	SCSENGIN SCS ENGINEERS	3,477.33		1496
9420	05/13/21	SJCULLIG SOUTH JERSEY CULLIGAN WATER	274.00		1496
9421	05/13/21	SJPRINTI SOUTH JERSEY PRINTING, LLC	615.00		1496
9422	05/13/21	SJRECYCL SOUTH JERSEY RECYCLING	200.00		1496
9423	05/13/21	SPRINT SPRINT PO MANAGEMENT	213.40		1496
9424	05/13/21	STATEWID STATEWIDE INSURANCE FUND	31,642.50		1496
9425	05/13/21	STNJDCAB STATE OF NEW JERSEY	286.50		1496
9426	05/13/21	SUBURBAN SUBURBAN PROPANE-2115	808.16		1496
9427	05/13/21	THEJBOYS THE J BOYS INC	1,500.00		1496
9428	05/13/21	TREASURE TREASURER-STATE OF NEW JERSEY	28,975.21		1496
9429	05/13/21	TRICOUNT TRI-COUNTY PEST CONTROL	35.00		1496
9430	05/13/21	ULINE ULINE INC	1,635.13		1496
9431	05/13/21	WALTSIDX WALTS DIXIE CHOPPER	25.10		1496
9432	05/13/21	WASTEMAN WASTE MANAGEMENT	1,956.50		1496
9433	05/13/21	WBMASON WB MASON	791.94		1496
9434	05/13/21	WILLIAMS WILLIAMS AUTO PARTS	289.57		1496
9435	05/13/21	WISTARBU WISTARBURG RURITAN CLUB	40.00		1496
9436	05/13/21	WYNDHAM WYNDHAM CONSTRUCTION, LLC	193,164.97		1496
9437	05/13/21	COREMAIN CORE & MAIN LP	110.10		1500
9438	05/13/21	FULTONFI FULTON FINANCIAL ADVISORS	18,315.03		1500
9439	05/13/21	GARDENST GARDEN STATE HIGHWAY PRODUCTS	70.00		1500
9440	05/13/21	KEENCOMP KEEN COMPRESSED GAS	139.80		1500
9441	05/13/21	KNIGHTSO KNIGHTS OF COLUMBUS COUNCIL	300.00		1500
9442	05/13/21	QUINTONS QUINTON SAND & GRAVEL	2,268.29		1500
9443	05/13/21	ROMANOTE ROMANO, HEARING, TESTA & KNORR	2,988.90		1500
9444	05/13/21	USTREASU UNITED STATES TREASURY	1,020.82		1500
9445	05/13/21	WASTEMAN WASTE MANAGEMENT	1,921.50		1500
9446	05/13/21	WISTRBUR WISTRABURG RURITAN ALLOWAY	300.00		1500

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	87	0	2,210,717.56	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	87	0	2,210,717.56	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	87	0	2,210,717.56	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	87	0	2,210,717.56	0.00

