

SALEM COUNTY IMPROVEMENT AUTHORITY

Resolution 2021-73

June 10, 2021

**RESOLUTION OF THE SALEM COUNTY IMPROVEMENT AUTHORITY
AUTHORIZING PAYMENT OF BILLS**

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

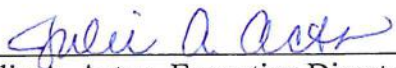
WHEREAS, the following list of bills has been submitted for approval at the meeting of June 10, 2021.

NOW THEREFORE BE IT RESOLVED by the SCIA that these bills totaling \$2,330,421.82 approved for regular payment by check, and bills in the amount of \$37,986.31 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 June 10, 2021.



Steven DiMatteo,
Alt. Secretary/Treasurer

Range of Checking Accts: CLEARING2 to CLEARING2 Range of Check Dates: 06/10/21 to 06/10/21
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		
9447	06/10/21	ACCBUSIN ACC BUSINESS	498.10	1502
9448	06/10/21	ADVANCES ADVANCE SCALE COMPANY INC.	550.00	1502
9449	06/10/21	ALAIMOGR ALAIMO GROUP	7,816.55	1502
9450	06/10/21	ALLOWTOW ALLOWAY TOWNSHIP FIRE COMPANY	300.00	1502
9451	06/10/21	ATLANTIC ATLANTIC CITY ELECTRIC	887.42	1502
9452	06/10/21	ATLLININ Atlantic Lining Company. Inc	3,000.00	1502
9453	06/10/21	ATT AT&T MOBILITY	41.24	1502
9454	06/10/21	BALADYPR BALADY PROMOTIONS INC.	421.22	1502
9455	06/10/21	BOWMANCO BOWMAN & COMPANY LLP	15,108.00	1502
9456	06/10/21	BOYST303 BOY SCOUT TROOP 303	300.00	1502
9457	06/10/21	BSAFEINC B SAFE, INC.	63.70	1502
9458	06/10/21	CASIEGAR CASIE GARTON	36.68	1502
9459	06/10/21	CHDISPOS C&H DISPOSAL SERVICE INC.	40,798.48	1502
9460	06/10/21	COUNTYOF COUNTY OF SALEM	29,821.94	1502
9461	06/10/21	CUBSCTP5 CUB SCOUT PACK 5	300.00	1502
9462	06/10/21	DBI DBI .WE DO OFFICE	411.94	1502
9463	06/10/21	DELCORA DELCORA	10,185.17	1502
9464	06/10/21	DIVTAXAT DIVISION OF TAXATION	3,224.43	1502
9465	06/10/21	ELIBRARY ELMER LIBRARY ASSOCIATION	300.00	1502
9466	06/10/21	ELKINSEA ELKINS EARTHWORKS LLC	12,895.48	1502
9467	06/10/21	FHSUPPLY F&H SUPPLY INC.	395.00	1502
9468	06/10/21	FLORENCE FLORENCE BECKETT	16.97	1502
9469	06/10/21	FOLETCAT FOLEY CAT	490,248.63	1502
9470	06/10/21	FULTONFI FULTON FINANCIAL ADVISORS	19,666.79	1502
9471	06/10/21	G3SERVIC G3 SERVICES LLC	1,465.14	1502
9472	06/10/21	GARDENST GARDEN STATE HIGHWAY PRODUCTS	460.00	1502
9473	06/10/21	GARDNERD GARDNER DENVER NASH LLC	12,532.14	1502
9474	06/10/21	GCIMPROV GLOUCESTER COUNTY IMP AUTH	1,879.36	1502
9475	06/10/21	GOLDERAS GOLDER ASSOCIATES INC.	1,847.27	1502
9476	06/10/21	GREENTEC GREEN TECHNOLOGY SERVICES	387.17	1502
9477	06/10/21	GSBADBOW GIRL SCOUT BAD BOWBENDERS ARCH	300.00	1502
9478	06/10/21	GST91627 GIRL SCOUT TROOP 91627	300.00	1502
9479	06/10/21	GUARDIAN GUARDIAN	505.12	1502
9480	06/10/21	HEIOFPAI HILLTOP ENVIRONMENTAL SOLUTION	375.00	1502
9481	06/10/21	JESSICAB JESSICA BISHOP	333.34	1502
9482	06/10/21	JOSEPHLE JOSEPH LEDREW	130.98	1502
9483	06/10/21	JULIEACT JULIE ACTON	100.00	1502
9484	06/10/21	KOMATSUN KOMATSU NORTHEAST	17,952.55	1502
9485	06/10/21	KYOCERA KYOCERA DOCUMENT SOL AME	131.86	1502
9486	06/10/21	LORCO LORCO PETROLEUM SERVICES	63.75	1502
9487	06/10/21	MANNRURI MANNINGTON RURITAN CLUB	300.00	1502
9488	06/10/21	MSDSOINI MSDSONLINE INC	749.00	1502
9489	06/10/21	MSGRJOHN MSGR JOHN S GRIFFEY ASSBLY KOF	300.00	1502
9490	06/10/21	NJADVANC NJ ADVANCE MEDIA	13.05	1502
9491	06/10/21	NJADVMEI NJ ADVANCE MEDIA	1,065.01	1502
9492	06/10/21	PARVINST PARVIN STATE PARK COMM.	300.00	1502
9493	06/10/21	PRINCIPA PLIC-SBD GRAND ISLAND	1,027.00	1502
9494	06/10/21	QUINTONR QUINTON RURITAN CLUB	300.00	1502
9495	06/10/21	QUINTONS QUINTON SAND & GRAVEL	224.00	1502

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CLEARING2		SOLID WASTE			Continued
9496	06/10/21	RBDEBRIS R&B DEBRIS LLC	515.19		1502
9497	06/10/21	REGGIES REGGIE'S CARPET CLEANING SERV	620.00		1502
9498	06/10/21	RIGGINS RIGGINS	10,595.36		1502
9499	06/10/21	ROTARYCL ROTARY CLUB OF WOODSTOWN	300.00		1502
9500	06/10/21	SALCNTEN SALEM COUNTY ENGINEER'S OFFICE	507.26		1502
9501	06/10/21	SALEMLLB SALEM LITTLE LEAGUE BASEBALL	300.00		1502
9502	06/10/21	SALEMMID SALEM MIDGET FOOTBALL	300.00		1502
9503	06/10/21	SCLELAND SC LANDFILL ENERGY LLC	651.22		1502
9504	06/10/21	SCSENGIN SCS ENGINEERS	6,749.50		1502
9505	06/10/21	SFOEAGLE SALEM FRATERNAL ORDER OF EAGLE	300.00		1502
9506	06/10/21	SJCULLIG SOUTH JERSEY CULLIGAN WATER	116.00		1502
9507	06/10/21	SJRECYCL SOUTH JERSEY RECYCLING	50.00		1502
9508	06/10/21	SJSHEDGA SOUTH JERSEY SHEDS & GAZEBOS	7,808.40		1502
9509	06/10/21	SLJRCHLD SALEM JR RAM CHEERLEADERS	300.00		1502
9510	06/10/21	SLLSOFTB SALEM LITTLE LEAGUE SOFTBALL	300.00		1502
9511	06/10/21	STATELIN STATE LINE MACHINE INC	27,660.69		1502
9512	06/10/21	STROOP38 SCOUT TROOP 38	300.00		1502
9513	06/10/21	SWANANJ SWANA NEW JERSEY CHAPTER	25.00		1502
9514	06/10/21	VFWAUXIL VFW AUXILIARY POST 1952	300.00		1502
9515	06/10/21	VFWPOST2 VFW POST 253	300.00		1502
9516	06/10/21	WALTSIDX WALTERS DIXIE CHOPPER	3,412.24		1502
9517	06/10/21	WILLIAMS WILLIAMS AUTO PARTS	69.11		1502
9518	06/10/21	WPRESBYT WOODSTOWN PRESBYTERIAN CHURCH	300.00		1502
9519	06/10/21	WYNDHAM WYNDHAM CONSTRUCTION, LLC	63,268.97		1502
9520	06/10/21	AIMINO AIMINO & DENNEN, LLC	1,771.61		1503
9521	06/10/21	ANALYTIC ALS ENVIRONMENTAL	204.00		1503
9522	06/10/21	CORNERST CORNERSTONE ENVIRONMENTAL	14,708.00		1503
9523	06/10/21	NLBASSFO N.L. BASSFORD, JR.	20,000.00		1503
9524	06/10/21	PARNEL PARNEL BIOGAS INC	950.00		1503
9525	06/10/21	SPRINT SPRINT PO MANAGEMENT	213.40		1503
9526	06/10/21	WIRELESS WIRELESS ELECTRONICS INC	3,251.85		1503
9527	06/10/21	ABBONIZI ABBONIZIO CONTRACTORS, INC.	1,483,944.54		1507

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	81	0	2,330,421.82	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	81	0	2,330,421.82	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	81	0	2,330,421.82	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	81	0	2,330,421.82	0.00

