

**SALEM COUNTY IMPROVEMENT AUTHORITY**

**Resolution 2021-80**

**July 8, 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 July 8, 2021.

**NOW THEREFORE BE IT RESOLVED** by the SCIA that these bills totaling \$711,797.69 approved for regular payment by check, and bills in the amount of \$31,534.32 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.

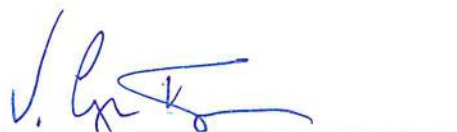
**CERTIFICATION**

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 July 8, 2021.

  
Barry Davis, Secretary

Range of Checking Accts: CLEARING2 to CLEARING2 Range of Check Dates: 07/08/21 to 07/08/21  
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		
9528	07/08/21	ACCBUSIN ACC BUSINESS	498.10	1508
9529	07/08/21	ACVENVIR ACV ENVIRONMENTAL SERVICES INC	1,050.00	1508
9530	07/08/21	ALAIMOGR ALAIMO GROUP	8,824.02	1508
9531	07/08/21	ATLANTIC ATLANTIC CITY ELECTRIC	1,034.55	1508
9532	07/08/21	ATT AT&T MOBILITY	41.24	1508
9533	07/08/21	AUBURNFI AUBURN FIRE COMPANY	300.00	1508
9534	07/08/21	CARBONFI CARBON INDUSTRIAL SERVICES	5,127.50	1508
9535	07/08/21	CHDISPOS C&H DISPOSAL SERVICE INC.	40,810.10	1508
9536	07/08/21	COREMAIN CORE & MAIN LP	115.00	1508
9537	07/08/21	CUMBTIRE CUMBERLAND TIRE CENTER	1,205.05	1508
9538	07/08/21	DBI DBI..WE DO OFFICE	37.38	1508
9539	07/08/21	DELCORA DELCORA	5,236.70	1508
9540	07/08/21	GARDENST GARDEN STATE HIGHWAY PRODUCTS	70.00	1508
9541	07/08/21	GUARDIAN GUARDIAN	647.11	1508
9542	07/08/21	HAVENYOU HAVEN UMC YOUTH MINISTRY	300.00	1508
9543	07/08/21	HEIOFPAI HILLTOP ENVIRONMENTAL SOLUTION	375.00	1508
9544	07/08/21	HOFFMANI HOFFMAN INTERNATIONAL, INC.	297.51	1508
9545	07/08/21	JESCO JESCO INC.	213.36	1508
9546	07/08/21	JESSICAB JESSICA BISHOP	333.34	1508
9547	07/08/21	JULIEACT JULIE ACTON	197.06	1508
9548	07/08/21	KEENCOMP KEEN COMPRESSED GAS	144.26	1508
9549	07/08/21	NJADVMD NJ ADVANCE MEDIA	168.41	1508
9550	07/08/21	PANKOK TOM PANKOK & SONS, LLC	750.00	1508
9551	07/08/21	PENGUINR PENGUIN RENTALS CORP	150.00	1508
9552	07/08/21	PHOENIXA AMETEK ARIZONA INSTRUMENT LLC	1,669.00	1508
9553	07/08/21	PITNEYBO PITNEY BOWES GLOBAL FIN SRVCS	307.62	1508
9554	07/08/21	PRINCIPA PLIC-SBD GRAND ISLAND	857.32	1508
9555	07/08/21	RBDEBRIS R&B DEBRIS LLC	14,526.41	1508
9556	07/08/21	RIGGINS RIGGINS	5,415.38	1508
9557	07/08/21	ROMANOTE ROMANO, HEARING, TESTA & KNORR	2,521.50	1508
9558	07/08/21	SALCNTEN SALEM COUNTY ENGINEER'S OFFICE	469.56	1508
9559	07/08/21	SALEMFAI SALEM COUNTY FAIR ASSOCIATION	10.00	1508
9560	07/08/21	SCSENGIN SCS ENGINEERS	6,847.39	1508
9561	07/08/21	SJ SJ TRANSPORTATION CO., INC.	340.00	1508
9562	07/08/21	SJCULLIG SOUTH JERSEY CULLIGAN WATER	84.00	1508
9563	07/08/21	SJNEWSPA SOUTH JERSEY NEWSPAPERS	105.88	1508
9564	07/08/21	SMICKLUM I S SMICK LUMBER	89.98	1508
9565	07/08/21	STATEWD STATEWIDE INSURANCE FUND	31,642.50	1508
9566	07/08/21	STWEIGHT STATE TREASURER	300.00	1508
9567	07/08/21	TIPCO TIPCO TECHNOLOGIES INC.	377.14	1508
9568	07/08/21	WALTSIDX WALTS DIXIE CHOPPER	215.81	1508
9569	07/08/21	WPACK238 WOODSTOWN PACK #238 BSA	300.00	1508
9570	07/08/21	ABBONIZI ABBONIZIO CONTRACTORS, INC.	529,074.77	1509
9571	07/08/21	AIMINO AIMINO & DENNEN, LLC	1,545.00	1509
9572	07/08/21	CHDISPOS C&H DISPOSAL SERVICE INC.	70.00	1509
9573	07/08/21	COUNTYOF COUNTY OF SALEM	15,648.13	1509
9574	07/08/21	FACTORYD FACTORY DIRECT PROMOS	5,550.00	1509
9575	07/08/21	G3SERVIC G3 SERVICES LLC	1,464.58	1509
9576	07/08/21	GREENTEC GREEN TECHNOLOGY SERVICES	387.17	1509

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CLEARING2		SOLID WASTE																											
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9577	07/08/21	KYOCERA KYOCERA DOCUMENT SOL AME	131.86		1509																								
9578	07/08/21	REGGIES REGGIE'S CARPET CLEANING SERV	775.00		1509																								
9579	07/08/21	SJCULLIG SOUTH JERSEY CULLIGAN WATER	32.00		1509																								
9580	07/08/21	WILLIAMS WILLIAMS AUTO PARTS	99.09		1509																								
9581	07/08/21	FULTONFI FULTON FINANCIAL ADVISORS	21,916.51		1512																								
9582	07/08/21	SPRINT SPRINT PO MANAGEMENT	213.40		1512																								
9583	07/08/21	TREASURE TREASURER-STATE OF NEW JERSEY	885.00		1512																								
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EFT/Wire Transfers  
**SCIA Operating Account Funds**  
7/8/2021

DATE	VENDOR/DESCRIPTION	AMOUNT
6/8/2021	Sanitary Landfill Escrow Return	\$6,532.35
6/8/2021	Sanitary Landfill-CRIM	\$21,034.17
6/9/2021	Sanitary Landfill Tax Return	\$3,266.18
6/5/2021	Paychex	\$112.80
6/9/2021	Paychex	\$259.08
6/23/2021	Paychex	\$255.46
6/4/2021	DCRP	\$43.34
6/18/2021	DCRP	\$30.94
	TOTAL	\$31,534.32