

**SALEM COUNTY IMPROVEMENT AUTHORITY**

**Resolution 2021-85**

**July 23, 2021**

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

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

**WHEREAS**, the following bill has been submitted for approval at the meeting of July 23, 2021:

Check #9570 payable to Abbonizio Contractors, Inc. in the amount of \$529,074.77

**NOW THEREFORE BE IT RESOLVED** by the SCIA that this bill totaling \$529,074.77 is approved for regular payment by check


**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

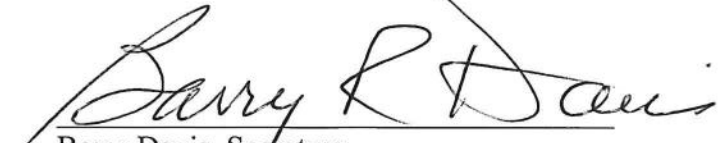
ATTEST:

  
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 23, 2021.

  
Barry Davis, Secretary