

SALEM COUNTY IMPROVEMENT AUTHORITY

Resolution 2021-87A

August 12, 2021

RESOLUTION OF THE SALEM COUNTY IMPROVEMENT AUTHORITY  
AUTHORIZING PAYMENT OF BILLS

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

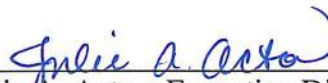
WHEREAS, the following list of bills has been submitted for approval at the meeting of August 12, 2021.

NOW THEREFORE BE IT RESOLVED by the SCIA that these bills totaling \$322,011.77 approved for regular payment by check, and bills in the amount of \$102,110.94 be approved for electronic payment and bills in the amount of \$505,276.17 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

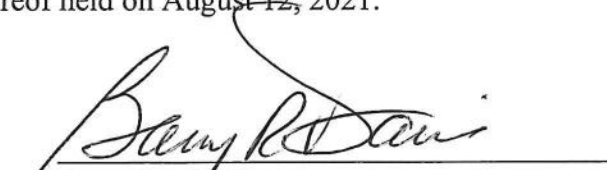
ATTEST:

  
\_\_\_\_\_  
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 August 12, 2021.

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

Range of Checking Accts: CLEARING2 to CLEARING2 Range of Check Dates: 07/13/21 to 08/31/21  
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			
9584	07/13/21		0.00	07/13/21 VOID	0 (Reason: printer error)
9585	07/13/21		0.00	07/13/21 VOID	0 (Reason: printer error)
9586	07/13/21		0.00	07/13/21 VOID	0 (Reason: printer error)
9587	07/13/21		0.00	07/13/21 VOID	0 (Reason: printer error)
9588	07/13/21		0.00	07/13/21 VOID	0 (Reason: printer error)
9589	07/13/21		0.00	07/13/21 VOID	0 (Reason: printer error)
9590	07/13/21		0.00	07/13/21 VOID	0 (Reason: printer error)
9591	07/13/21		0.00	07/13/21 VOID	0 (Reason: printer error)
9592	07/13/21		0.00	07/13/21 VOID	0 (Reason: printer error)
9593	07/13/21		0.00	07/13/21 VOID	0 (Reason: printer error)
9594	07/13/21		0.00	07/13/21 VOID	0 (Reason: printer error)
9595	07/13/21		0.00	07/13/21 VOID	0 (Reason: printer error)
9596	07/13/21		0.00	07/13/21 VOID	0 (Reason: printer error)
9597	07/13/21		0.00	07/13/21 VOID	0 (Reason: printer error)
9598	07/13/21		0.00	07/13/21 VOID	0 (Reason: printer error)
9599	07/13/21		0.00	07/13/21 VOID	0 (Reason: printer error)
9601	07/13/21	STWEIGHT STATE TREASURER	150.00		1514
9602	08/04/21	ACCBUSIN ACC BUSINESS	498.10		1518
9603	08/04/21	ADVANCES ADVANCE SCALE COMPANY INC.	550.00		1518
9604	08/04/21	ALAIMOGR ALAIMO GROUP	12,031.09		1518
9605	08/04/21	ALLOWAYT ALLOWAY TOWNSHIP TAX COLLECTOR	843.56		1518
9606	08/04/21	ALLOWHOS ALLOWAY TOWNSHIP HCB	58,930.31		1518
9607	08/04/21	ANALYTIC ALS ENVIRONMENTAL	204.00		1518
9608	08/04/21	ARAMSCOI ARAMSCO, INC.	917.66		1518
9609	08/04/21	ATLANTIC ATLANTIC CITY ELECTRIC	1,201.99		1518
9610	08/04/21	ATT AT&T MOBILITY	61.15		1518
9611	08/04/21	BOWMANCO BOWMAN & COMPANY LLP	6,979.50		1518
9612	08/04/21	BSAFEINC B SAFE, INC.	541.10		1518
9613	08/04/21	CHDISPOS C&H DISPOSAL SERVICE INC.	76,237.33		1518
9614	08/04/21	COUNTYOF COUNTY OF SALEM	16,802.05		1518
9615	08/04/21	DBI DBI..WE DO OFFICE	749.45		1518
9616	08/04/21	DELCORA DELCORA	12,274.13		1518
9617	08/04/21	ELMERDOO Elmer Door Inc.	195.00		1518
9618	08/04/21	ELMERTIM ELMER TIMES	20.00		1518
9619	08/04/21	FOLEYINC FOLEY INC	20,183.61		1518
9620	08/04/21	G3SERVIC G3 SERVICES LLC	1,465.14		1518
9621	08/04/21	GARDENST GARDEN STATE HIGHWAY PRODUCTS	160.00		1518
9622	08/04/21	GREENTEC GREEN TECHNOLOGY SERVICES	386.17		1518
9623	08/04/21	GUARDIAN GUARDIAN	940.96		1518
9624	08/04/21	HOLYTEMP HOLY TEMPLE CHURCH	300.00		1518
9625	08/04/21	ITALKITC ITALIAN KITCHEN	339.88		1518
9626	08/04/21	JESCO JESCO INC.	2,340.86		1518
9627	08/04/21	JESSICAB JESSICA BISHOP	333.34		1518
9628	08/04/21	JULIEACT JULIE ACTON	223.35		1518
9629	08/04/21	KEENCOMP KEEN COMPRESSED GAS	139.80		1518
9630	08/04/21	KISTLERO KISTLER O'BRIEN FIRE PROT.	5,028.60		1518
9631	08/04/21	KYOCERA KYOCERA DOCUMENT SOL AME	131.86		1518
9632	08/04/21	MAGICALR MAGICAL RESULTS	1,800.00		1518
9633	08/04/21	MANNINGT MANNINGTON TOWNSHIP	46.65		1518