

SALEM COUNTY IMPROVEMENT AUTHORITY

Resolution 2021-90

September 9, 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 September 9, 2021.

NOW THEREFORE BE IT RESOLVED by the SCIA that these bills totaling \$237,329.91 approved for regular payment by check, and bills in the amount of \$35,681.09 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 September 9, 2021.



Barry Davis, Secretary

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CLEARING2		SOLID WASTE			Continued
9634	08/04/21	NJADVANC NJ ADVANCE MEDIA	203.45		1518
9635	08/04/21	NJMUNICI NJ LEAGUE OF MUNICIPALITIES	30.00		1518
9636	08/04/21	PARNEL PARNEL BIOGAS INC	12,689.20		1518
9637	08/04/21	PPCLUBRI PPC LUBRICANTS	505.61		1518
9638	08/04/21	PRECISIO PRECISION SCALE & BALANCE	400.00		1518
9639	08/04/21	PRINCIPA PLIC-SBD GRAND ISLAND	942.16		1518
9640	08/04/21	PRINTERS PRINTERS OF SALEM COUNTY LLC	142.00		1518
9641	08/04/21	RBDEBRIS R&B DEBRIS LLC	17,819.68		1518
9642	08/04/21	REGGIES REGGIE'S CARPET CLEANING SERV	620.00		1518
9643	08/04/21	RIGGINS RIGGINS	5,485.47		1518
9644	08/04/21	ROMANOTE ROMANO, HEARING, TESTA & KNORR	2,091.00		1518
9645	08/04/21	SALCNTEN SALEM COUNTY ENGINEER'S OFFICE	587.11		1518
9646	08/04/21	SCLELAND SC LANDFILL ENERGY LLC	339.42		1518
9647	08/04/21	SCSENGIN SCS ENGINEERS	4,215.20		1518
9648	08/04/21	SHOOTING SHOOTING STAR SOCIAL CLUB	300.00		1518
9649	08/04/21	SJCULLIG SOUTH JERSEY CULLIGAN WATER	90.00		1518
9650	08/04/21	SLMNCNTY SALEM COUNTY CHAMBER OF	60.00		1518
9651	08/04/21	SWANA SWANA	223.00		1518
9652	08/04/21	WALTSIDX WALTS DIXIE CHOPPER	487.86		1518
9653	08/04/21	WASTEQUI WASTEQUI MANUFACTURING CO LLC	5,683.00		1518
9654	08/04/21	WBMASON WB MASON	1,073.96		1518
9655	08/04/21	WILLIAMS WILLIAMS AUTO PARTS	377.64		1518
9656	08/04/21	ZANEWEST ZANE WESTERN APPAREL	4,163.76		1518
9657	08/12/21	GARDENOF GARDEN OF EDEN FLOWER SHOP	74.99		1519
9658	08/12/21	KEEL-MAR KEEL-MAR ENTERPRISES, LLC	15,575.00		1519
9659	08/12/21	MJMPROMO MJM PROMOTIONS LLC	920.00		1519
9660	08/12/21	SJCULLIG SOUTH JERSEY CULLIGAN WATER	32.00		1519
9661	08/12/21	FULTONFI FULTON FINANCIAL ADVISORS	20,378.62		1520
9662	08/12/21	AIMINO AIMINO & DENNEN, LLC	3,495.00		1521
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	62	16	322,011.77	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	62	16	322,011.77	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	62	16	322,011.77	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	62	16	322,011.77	0.00

Range of Checking Accts: CLEARING2 to CLEARING2 Range of Check Dates: 09/09/21 to 09/09/21
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		
9663	09/09/21	ABBONIZI ABBONIZIO CONTRACTORS, INC.	10,256.20	1524
9664	09/09/21	ACCBUSIN ACC BUSINESS	498.10	1524
9665	09/09/21	AETNAROO AETNA ROOFING CORP	3,187.42	1524
9666	09/09/21	AFOOTERE A.FOOTE REPAIR SERVICE LLC	625.99	1524
9667	09/09/21	AGAUTOAI A.G.AUTO AIR LLC	1,680.71	1524
9668	09/09/21	ALAIMOGR ALAIMO GROUP	3,811.25	1524
9669	09/09/21	ANALYTIC ALS ENVIRONMENTAL	2,279.00	1524
9670	09/09/21	ATLANTIC ATLANTIC CITY ELECTRIC	1,226.28	1524
9671	09/09/21	ATT AT&T MOBILITY	82.48	1524
9672	09/09/21	BOXWOOD BOXWOOD TECHNOLOGY INC	150.00	1524
9673	09/09/21	BSAFEINC B SAFE, INC.	201.60	1524
9674	09/09/21	CARBONIN CARBON INDUSTRIAL SERVICES	4,728.50	1524
9675	09/09/21	CHDISPOS C&H DISPOSAL SERVICE INC.	75,273.88	1524
9676	09/09/21	CLEANCOM CLEAN COMMUNITIES ACCT#6000	55.25	1524
9677	09/09/21	COUNTYOF COUNTY OF SALEM	15,211.38	1524
9678	09/09/21	DELCORA DELCORA	13,552.62	1524
9679	09/09/21	ELMERTIM ELMER TIMES	106.25	1524
9680	09/09/21	FOLEYINC FOLEY INC	1,812.99	1524
9681	09/09/21	FULTONFI FULTON FINANCIAL ADVISORS	19,403.18	1524
9682	09/09/21	G3SERVIC G3 SERVICES LLC	1,465.14	1524
9683	09/09/21	GARDENST GARDEN STATE HIGHWAY PRODUCTS	120.00	1524
9684	09/09/21	GARDNERD GARDNER DENVER NASH LLC	193.23	1524
9685	09/09/21	GREENTEC GREEN TECHNOLOGY SERVICES	1,323.79	1524
9686	09/09/21	GTMIDATL GT MID ATLANTIC	421.20	1524
9687	09/09/21	GUARDIAN GUARDIAN	707.80	1524
9688	09/09/21	HEIOFPAI HILLTOP ENVIRONMENTAL SOLUTION	375.00	1524
9689	09/09/21	JESSICAB JESSICA BISHOP	333.34	1524
9690	09/09/21	JULIEACT JULIE ACTON	140.47	1524
9691	09/09/21	KEENCOMP KEEN COMPRESSED GAS	144.26	1524
9692	09/09/21	LEVELONE LEVEL ONE LLC	1,458.50	1524
9693	09/09/21	NJADVMED NJ ADVANCE MEDIA	297.85	1524
9694	09/09/21	NJMUNICI NJ LEAGUE OF MUNICIPALITIES	180.00	1524
9695	09/09/21	PARNEL PARNEL BIOGAS INC	15,861.50	1524
9696	09/09/21	PRINCIPA PLIC-SBD GRAND ISLAND	942.16	1524
9697	09/09/21	QUINTONS QUINTON SAND & GRAVEL	1,423.13	1524
9698	09/09/21	RANCHHOP RANCH HOPE, INC.	250.00	1524
9699	09/09/21	RIGGINS RIGGINS	10,968.85	1524
9700	09/09/21	ROMANOTE ROMANO, HEARING, TESTA & KNORR	2,091.00	1524
9701	09/09/21	SALCNTEN SALEM COUNTY ENGINEER'S OFFICE	275.65	1524
9702	09/09/21	SCLELAND SC LANDFILL ENERGY LLC	750.31	1524
9703	09/09/21	SCSENGIN SCS ENGINEERS	2,978.02	1524
9704	09/09/21	SJCULLIG SOUTH JERSEY CULLIGAN WATER	130.00	1524
9705	09/09/21	SJRECYCL SOUTH JERSEY RECYCLING	150.00	1524
9706	09/09/21	SMICKLUM I S SMICK LUMBER	166.46	1524
9707	09/09/21	SPRINT SPRINT PO MANAGEMENT	210.47	1524
9708	09/09/21	TRICOUNT TRI-COUNTY PEST CONTROL	35.00	1524
9709	09/09/21	VERIZON3 VERIZON BUSINESS	12.66	1524
9710	09/09/21	WBMASON WB MASON	567.58	1524
9711	09/09/21	WILLIAMS WILLIAMS AUTO PARTS	44.99	1524

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9712	09/09/21	ZAKBACKI ZAKBACK INC.	609.00		1524
9713	09/09/21	ZANWEST ZANE WESTERN APPAREL	132.27		1524
9714	09/09/21	AIMINO AIMINO & DENNEN, LLC	1,428.57		1526
9715	09/09/21	ARCHERGR ARCHER	23,451.95		1526
9716	09/09/21	ELMERTIM ELMER TIMES	30.70		1526
9717	09/09/21	FFINANCI FULTON FINANCIAL ADVISORS	1,500.00		1526
9718	09/09/21	KYOCERA KYOCERA DOCUMENT SOL AME	131.86		1526
9719	09/09/21	MELECTRI MANNINGTON ELECTRIC	782.76		1526
9720	09/09/21	REGGIES REGGIE'S CARPET CLEANING SERV	620.00		1526
9721	09/09/21	SJRECYCL SOUTH JERSEY RECYCLING	100.00		1526
9722	09/09/21	SPRINT SPRINT PO MANAGEMENT	174.65		1526
9723	09/09/21	WASTEQUI WASTEQUI MANUFACTURING CO LLC	9,851.00		1526
9724	09/09/21	WILLIAMS WILLIAMS AUTO PARTS	355.71		1526
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