

SALEM COUNTY IMPROVEMENT AUTHORITY

Resolution 2022-90

November 10, 2022

**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 November 10, 2022.

NOW THEREFORE BE IT RESOLVED by the SCIA that these bills totaling \$242,567.89 be approved for regular payment by check, and bills in the amount of \$455.69 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 2022 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 November 10, 2022.


Barry Davis, Secretary

Range of Checking Accts: CLEARING2 to CLEARING2 Range of Check Dates: 11/10/22 to 11/10/22
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		
10607	11/10/22	ACVENVIR ACV ENVIRONMENTAL SERVICES INC	11,328.00	1615
10608	11/10/22	ALAIMOGR ALAIMO GROUP	6,452.45	1615
10609	11/10/22	ALLOWAYP ALLOWAY PIZZA	142.93	1615
10610	11/10/22	ALLOWHOS ALLOWAY TOWNSHIP HCB	64,889.90	1615
10611	11/10/22	ANALYTIC ALS ENVIRONMENTAL	1,549.00	1615
10612	11/10/22	ATLANTIC ATLANTIC CITY ELECTRIC	1,945.07	1615
10613	11/10/22	BRIDGETO BRIDGETON P&H SUPPLY CO.	138.04	1615
10614	11/10/22	BSAFEINC B SAFE, INC.	221.69	1615
10615	11/10/22	CARBONIN CARBON INDUSTRIAL SERVICES LLC	3,811.50	1615
10616	11/10/22	CARLSONS CARLSON'S AUTO PARTS, INC.	116.17	1615
10617	11/10/22	CASIEGAR CASIE GARTON	32.98	1615
10618	11/10/22	CHDISPOS C&H DISPOSAL SERVICE INC.	44,374.31	1615
10619	11/10/22	CLEANCOM CLEAN COMMUNITIES ACCT#6000	916.50	1615
10620	11/10/22	COUNTYOF COUNTY OF SALEM	19,622.35	1615
10621	11/10/22	CUMBTIRE CUMBERLAND TIRE CENTER	652.92	1615
10622	11/10/22	DBI DBI..WE DO OFFICE	14.43	1615
10623	11/10/22	DELCORA DELCORA	4,633.30	1615
10624	11/10/22	ELMERTIM ELMER TIMES	21.00	1615
10625	11/10/22	EMPIRESC EMPIRE SCALE	475.00	1615
10626	11/10/22	FHSUPPLY F&H SUPPLY INC.	5,225.00	1615
10627	11/10/22	FLORENCE FLORENCE BECKETT	35.97	1615
10628	11/10/22	FOLEYINC FOLEY INC	1,072.72	1615
10629	11/10/22	FULTONFI FULTON FINANCIAL ADVISORS	19,128.62	1615
10630	11/10/22	GARRISON GARRISON'S TREE SERVICE LLC	13,500.00	1615
10631	11/10/22	GREENTEC GREEN TECHNOLOGY SERVICES	384.43	1615
10632	11/10/22	GTMIDATL GT MID ATLANTIC	5,534.61	1615
10633	11/10/22	INTERSTA INTERSTATE MOBILE CARE	157.00	1615
10634	11/10/22	ITALKITC ITALIAN KITCHEN	152.83	1615
10635	11/10/22	JAYNESSI JAYNES SIGNWORKS	380.00	1615
10636	11/10/22	JESCO JESCO INC.	1,786.31	1615
10637	11/10/22	JESSICAB JESSICA BISHOP	333.34	1615
10638	11/10/22	JULIEACT JULIE ACTON	177.97	1615
10639	11/10/22	KEENCOMP KEEN COMPRESSED GAS	149.84	1615
10640	11/10/22	KYOCERA KYOCERA DOCUMENT SOL AME	131.86	1615
10641	11/10/22	LORCO LORCO PETROLEUM SERVICES	70.00	1615
10642	11/10/22	MAGICALR MAGICAL RESULTS	900.00	1615
10643	11/10/22	NJADVMEJ NJ ADVANCE MEDIA	1,396.11	1615
10644	11/10/22	PARVINAP PARVIN STATE PARK APPRECIATION	500.00	1615
10645	11/10/22	PARVINST PARVIN STATE PARK COMM.	500.00	1615
10646	11/10/22	PHOADVIS PHOENIX ADVISORS,LLC	1,400.00	1615
10647	11/10/22	PRINCIPA PLIC-SBD GRAND ISLAND	902.34	1615
10648	11/10/22	RIGGINS RIGGINS	14,284.38	1615
10649	11/10/22	ROBERTNO ROBERT NORTON	135.00	1615
10650	11/10/22	SCSENGIN SCS ENGINEERS	6,647.00	1615
10651	11/10/22	SCSHERIF COUNTY OF SALEM	116.00	1615
10652	11/10/22	SHERWIN SHERWIN-WILLIAMS COMPANY	31.04	1615
10653	11/10/22	SJCULLIG SOUTH JERSEY CULLIGAN WATER	112.88	1615
10654	11/10/22	SMICKLUM I S SMICK LUMBER	2.80	1615
10655	11/10/22	SOAKFOOT SALEM OAKS FOOTBALL	500.00	1615

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CLEARING2		SOLID WASTE			Continued
10656	11/10/22	SPRINT SPRINT PO MANAGEMENT	144.09		1615
10657	11/10/22	STAPLES STAPLES INC	559.33		1615
10658	11/10/22	STATEWID STATEWIDE INSURANCE FUND	270.00		1615
10659	11/10/22	TRICOUNT TRI-COUNTY PEST CONTROL	35.00		1615
10660	11/10/22	USPOSTAL U.S.POSTAL SERVICE	242.00		1615
10661	11/10/22	VERIZON3 VERIZON BUSINESS	309.78		1615
10662	11/10/22	WALTSIDX WALTS DIXIE CHOPPER	129.26		1615
10663	11/10/22	WEIGHTS STATE TREASURER	150.00		1615
10664	11/10/22	AIMINO AIMINO & DENNEN, LLC	2,220.00		1616
10665	11/10/22	CMWILLIA CM WILLIAMS & ASSOCIATES LLC	1,500.00		1616
10666	11/10/22	KYOSOCAM KYOCERA DOC SOLUTIONS AMERICA	22.84		1616
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	60	0	242,567.89	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	60	0	242,567.89	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	60	0	242,567.89	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	60	0	242,567.89	0.00

EFT/Wire Transfers
SCIA Operating Account Funds
 Nov-22

DATE	VENDOR/DESCRIPTION	AMOUNT
	Sanitary Landfill Escrow Return (Oct)	
	Sanitary Landfill-CRIM (Oct)	
	Sanitary Landfill Tax Return (Oct)	
10/5/2022	Paychex	\$103.95
10/26/2022	Paychex	\$346.21
10/12/2022	DCRP	\$2.63
10/26/2022	DCRP	\$2.90
	TOTAL	\$455.69