

SALEM COUNTY IMPROVEMENT AUTHORITY

Resolution 2025-22

February 13, 2025

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 February 13, 2025.

NOW THEREFORE BE IT RESOLVED by the SCIA that these bills totaling \$337,861.58 be approved for regular payment by check, and bills in the amount of \$349,103.37 be approved for electronic payment and bills in the amount of \$0.00 be approved by manual check:

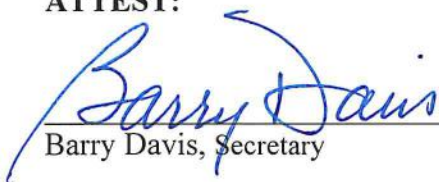
See attached list for current operation bills.

CERTIFICATION

This is to certify that funds have been appropriated in the 2024/2025 Adopted Budget, and other accounts to pay the above bills.

Julie A. Acton, Executive Director

ATTEST:



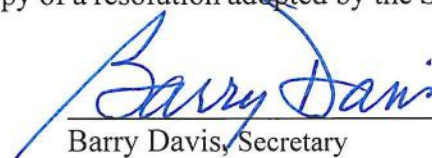
Barry Davis, Secretary



Susan Bestwick, Chairperson

CERTIFICATION

I hereby certify the above to be a true copy of a resolution adopted by the SCIA at a regular meeting held on February 13, 2025.



Barry Davis, Secretary

Range of Checking Accts: CLEARING2 to CLEARING2 Range of Check Dates: 02/13/25 to 02/13/25
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		
12326	02/13/25	ADVANCES ADVANCE SCALE COMPANY INC.	605.00	1846
12327	02/13/25	ALAIMOGR ALAIMO GROUP	3,888.75	1846
12328	02/13/25	ALLIESHE ALLIE'S HEAVEN SCENT CLEANING	773.60	1846
12329	02/13/25	ALLOWHOS ALLOWAY TOWNSHIP HCB	66,804.94	1846
12330	02/13/25	ANALYTIC ALS ENVIRONMENTAL	597.00	1846
12331	02/13/25	ARCADISU ARCADIS U.S., INC.	3,800.00	1846
12332	02/13/25	ASAPCONT ASAP CONTAINER SERVICES LLC	13,703.14	1846
12333	02/13/25	BSAFEINC B SAFE, INC.	281.90	1846
12334	02/13/25	CARBONIN CARBON INDUSTRIAL SERVICES LLC	3,304.00	1846
12335	02/13/25	CERTIFIE CERTIFIED LABORATORIES	847.20	1846
12336	02/13/25	CHDISPOS C&H DISPOSAL SERVICE INC.	190.00	1846
12337	02/13/25	COMCASTH COMCAST HOLDINGS CORPORATION	3,951.50	1846
12338	02/13/25	COUNTYOF COUNTY OF SALEM	35,003.34	1846
12339	02/13/25	DELCORA DELCORA	5,503.16	1846
12340	02/13/25	ELMERTIM ELMER TIMES	126.25	1846
12341	02/13/25	FHSUPPLY F&H SUPPLY INC.	14,087.50	1846
12342	02/13/25	FULTONFI FULTON FINANCIAL ADVISORS	22,624.09	1846
12343	02/13/25	GREENTEC GREEN TECHNOLOGY SERVICES	2,368.60	1846
12344	02/13/25	GT MIDATL GT MID ATLANTIC	992.01	1846
12345	02/13/25	INGERSOL INGERSOLL-RAND CO	5,751.01	1846
12346	02/13/25	JESSICAB JESSICA BISHOP	333.34	1846
12347	02/13/25	JULIEACT JULIE ACTON	154.97	1846
12348	02/13/25	KYOCERA KYOCERA DOCUMENT SOL AME	131.86	1846
12349	02/13/25	LEVELONE LEVEL ONE LLC	1,831.50	1846
12350	02/13/25	MARCO MARCO	2,879.37	1846
12351	02/13/25	MOORESCO MOORES COUNTRYSIDE HEATING	970.00	1846
12352	02/13/25	NJADVANC NJ ADVANCE MEDIA	263.91	1846
12353	02/13/25	PPCLUBRI PPC LUBRICANTS LLC	2,967.15	1846
12354	02/13/25	PRINCIPA PLIC-SBD GRAND ISLAND	866.64	1846
12355	02/13/25	SALCNTEN SALEM COUNTY FINANCE DEPT	567.61	1846
12356	02/13/25	SANDRAKE SANDRA KEARNEY	200.00	1846
12357	02/13/25	SCCHAMBE SALEM COUNTY CHAMBER OF COMM	200.00	1846
12358	02/13/25	SCSENGIN SCS ENGINEERS	5,148.75	1846
12359	02/13/25	SHRM SHRM	264.00	1846
12360	02/13/25	SJCULLIG CULLIGAN OF WEST BERLIN	187.00	1846
12361	02/13/25	SMICKLUM I S SMICK LUMBER	884.66	1846
12362	02/13/25	STAPLESI STAPLES INC	65.73	1846
12363	02/13/25	STATEWID STATEWIDE INSURANCE FUND	42,852.75	1846
12364	02/13/25	SUBURBAN SUBURBAN PROPANE-2115	8,368.13	1846
12365	02/13/25	SUNBELTR SUNBELT RENTALS	1,391.70	1846
12366	02/13/25	SWANA SWANA	305.00	1846
12367	02/13/25	TMOBILE T-MOBILE	142.87	1846
12368	02/13/25	TREASURE TREASURER-STATE OF NEW JERSEY	3,423.75	1846
12369	02/13/25	TRICOUNT TRI-COUNTY PEST CONTROL	35.35	1846
12370	02/13/25	WBMASON WB MASON	493.00	1846
12371	02/13/25	WEXHEALT WEX HEALTH INC.	28.76	1846
12372	02/13/25	WILLIAMS WILLIAMS AUTO PARTS	1,006.18	1846
12373	02/13/25	WINDRIVE WIND RIVER ENVIRONMENTAL	9,400.00	1846
12374	02/13/25	WIRELESS WIRELESS ELECTRONICS INC	6,303.00	1846

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CLEARING2		SOLID WASTE			Continued
12375	02/13/25	ZAKBACKI ZAKBACK INC.	619.40		1846
12376	02/13/25	AIMINO AIMINO LAW, LLC	2,800.00		1847
12377	02/13/25	FRANCENV FRANC ENVIRONMENTAL OF NJ INC	27,065.21		1847
12378	02/13/25	GTMIDATL GT MID ATLANTIC	123.71		1847
12379	02/13/25	KISTLERO KISTLER O'BRIEN FIRE PROT.	1,181.27		1847
12380	02/13/25	STATELIN STATE LINE MACHINE INC	1,023.09		1847
12381	02/13/25	WILLIAMS WILLIAMS AUTO PARTS	207.20		1847
12382	02/13/25	ARCADISU ARCADIS U.S.,INC.	18,700.00		1851
12383	02/13/25	CLASSICT CLASSIC TOUCH EMBROIDERY	440.25		1851
12384	02/13/25	ELMERTIM ELMER TIMES	23.75		1851
12385	02/13/25	FHSUPPLY F&H SUPPLY INC.	1,546.50		1851
12386	02/13/25	FOLEYINC FOLEY INC	722.96		1851
12387	02/13/25	MARCO MARCO	453.27		1851
12388	02/13/25	MOORESICO MOORES COUNTRYSIDE HEATING	5,375.00		1851
12389	02/13/25	MOTOROLA MOTOROLA SOLUTIONS, INC.	350.00		1851
12390	02/13/25	SCCHAMBE SALEM COUNTY CHAMBER OF COMM	160.00		1851
12391	02/13/25	SWANANJ SWANA NEW JERSEY CHAPTER	200.00		1851

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	66	0	337,861.58	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	66	0	337,861.58	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	66	0	337,861.58	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	66	0	337,861.58	0.00

	EFT/Wire Transfers	
	SCIA Operating Account Funds	
	Feb-25	
DATE	VENDOR/DESCRIPTION	AMOUNT
1/9/2025	Verizon	\$62.98
12/31/2024	Alternate Fund (CRIM)	\$31,655.00
12/31/2024	Sanitary Landfill Escrow Return	\$7,913.75
12/31/2024	Sanitary Lanfill Tax Return	\$3,956.88
12/31/2024	Quarterly Recycling Tax	\$70,320.99
1/15/2025	Primepoint LLC	\$720.00
1/15/2025	DCRP	\$125.14
1/29/2025	DCRP	\$147.37
1/19/2025	Pitney Bowes	\$198.30
1/12/2025	Pitney Bowes (ink cartridge)	\$101.98
2/1/2025	NJEIT (2021)	\$103,645.03
2/1/2025	NJEIT (2017)	\$120,888.16
1/23/2025	Verizon	\$264.00
2/11/2025	Atlantic City Electric	\$1,743.25
2/11/2025	Atlantic City Electric	\$717.04
2/1/2025	Guardian	\$837.80
1/12/2025	Division of Pensions & Benefits	\$5,478.68
2/9/2025	Verzion	\$63.02
2/23/2025	Verizon	\$264.00
	TOTAL	\$349,103.37