

SALEM COUNTY IMPROVEMENT AUTHORITY

Resolution 2025-45

April 10, 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 April 10, 2025.

NOW THEREFORE BE IT RESOLVED by the SCIA that these bills totaling \$127,023.76 be approved for regular payment by check, and bills in the amount of \$45,159.59 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.

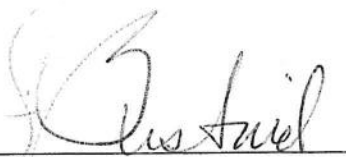
CERTIFICATION

This is to certify that funds have been appropriated in the 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 certify that the foregoing is a true copy of a Resolution adopted by the Salem County Improvement Authority at a meeting thereof held on April 10, 2025.


Barry Davis, Secretary

Range of Checking Accts: CLEARING2 to CLEARING2 Range of Check Ids: 12458 to 12495
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
12458	04/10/25	AFFORDAB AFFORDABLE TENTS	148.75		1861
12459	04/10/25	AIMINO AIMINO LAW, LLC	3,342.50		1861
12460	04/10/25	ALAIMOGR ALAIMO GROUP	14,522.50		1861
12461	04/10/25	ALLIESHE ALLIE'S HEAVEN SCENT CLEANING	740.00		1861
12462	04/10/25	ALLOWTOW ALLOWAY TOWNSHIP FIRE COMPANY	100.00		1861
12463	04/10/25	ANALYTIC ALS ENVIRONMENTAL	852.00		1861
12464	04/10/25	BILLKERW BILL KERWOOD	900.00		1861
12465	04/10/25	BSAFEINC B SAFE, INC.	287.90		1861
12466	04/10/25	CERTIFIE CERTIFIED LABORATORIES	1,542.80		1861
12467	04/10/25	CHDISPOS C&H DISPOSAL SERVICE INC.	95.00		1861
12468	04/10/25	COMMUNIT COMMUNITY OIL COMPANY	8,296.71		1861
12469	04/10/25	COUNTYOF COUNTY OF SALEM	19,971.30		1861
12470	04/10/25	CUMBERLA THE CUMBERLAND AND SALEM GUIDE	240.00		1861
12471	04/10/25	DCABFCE- TREASURER, STATE OF NJ	286.50		1861
12472	04/10/25	DELCORA1 DELCORA	700.00		1861
12473	04/10/25	FULTONFI FULTON FINANCIAL ADVISORS	21,104.15		1861
12474	04/10/25	GREENTEC GREEN TECHNOLOGY SERVICES	2,429.60		1861
12475	04/10/25	GTMIDATL GT MID ATLANTIC	5,183.91		1861
12476	04/10/25	INTERSTA INTERSTATE MOBILE CARE	587.00		1861
12477	04/10/25	JESSICAB JESSICA BISHOP	333.34		1861
12478	04/10/25	JULIEACT JULIE ACTON	305.20		1861
12479	04/10/25	KYOCERA KYOCERA DOCUMENT SOL AME	131.86		1861
12480	04/10/25	MOTOROLA MOTOROLA SOLUTIONS, INC.	700.00		1861
12481	04/10/25	NJLABOR STATE OF NEW JERSEY	1,935.90		1861
12482	04/10/25	PPCLUBRI PPC LUBRICANTS LLC	799.44		1861
12483	04/10/25	PRINCIPA PLIC-SBD GRAND ISLAND	852.80		1861
12484	04/10/25	PROSHRED PROSHRED SECURITY	900.00		1861
12485	04/10/25	SALERNO SALERNO TIRE CORP	596.30		1861
12486	04/10/25	SANDRAKE SANDRA KEARNEY	300.00		1861
12487	04/10/25	SCFINANC SALEM COUNTY FINANCE DEPT	714.80		1861
12488	04/10/25	SCSENGIN SCS ENGINEERS	14,321.85		1861
12489	04/10/25	SMICKLUM I S SMICK LUMBER	29.87		1861
12490	04/10/25	SUBURBAN SUBURBAN PROPANE-2115	1,454.84		1861
12491	04/10/25	THOMASKE THOMAS KEARNEY	200.00		1861
12492	04/10/25	TMOBILE T-MOBILE	142.87		1861
12493	04/10/25	WBMASON WB MASON	1,900.71		1861
12494	04/10/25	WILLIAMS WILLIAMS AUTO PARTS	502.45		1861
12495	04/10/25	WINSLOW WINSLOW HOT MIX LLC	19,570.91		1861

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	38	0	127,023.76	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	38	0	127,023.76	0.00

Totals by Year-Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
OPERATING FUND - SOLID WASTE DIVISION	5-01	122,173.76	0.00	0.00	122,173.76
CAPTIAL BUDGET	5-61	4,850.00	0.00	0.00	4,850.00
Total of All Funds:		<u>127,023.76</u>	<u>0.00</u>	<u>0.00</u>	<u>127,023.76</u>
