

SALEM COUNTY IMPROVEMENT AUTHORITY

Resolution 2026-46

May 14, 2026

RESOLUTION OF THE SALEM COUNTY IMPROVEMENT AUTHORITY
AUTHORIZING PAYMENT OF BILLS

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

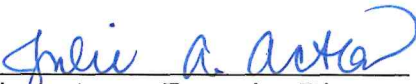
WHEREAS, the following list of bills has been submitted for approval at the meeting of May 14, 2026.

NOW THEREFORE BE IT RESOLVED by the SCIA that these bills totaling \$268,202.11 be approved for regular payment by check, and bills in the amount of \$66,934.08 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 2026 Adopted Budget, and other accounts to pay the above bills.




Julie A. Acton, Executive Director

ATTEST:



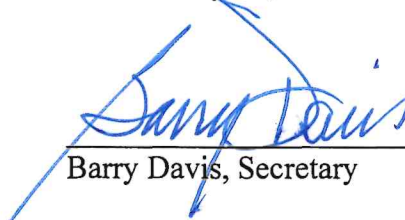
Barry Davis, Secretary



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 May 14, 2026.



Barry Davis, Secretary

Range of Checking Accts: CLEARING2 to CLEARING2 Range of Check Ids: 13225 to 13273
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
13225	05/14/26	A1TOWNIN A1 TOWING INC	83.94	1939
13226	05/14/26	ACVENVIR ACV ENVIRONMENTAL SERVICES INC	30,550.00	1939
13227	05/14/26	ADVANCES ADVANCE SCALE COMPANY INC.	635.00	1939
13228	05/14/26	AGAUTOAI A.G.AUTO AIR LLC	4,808.00	1939
13229	05/14/26	AIMINO AIMINO LAW, LLC	2,442.00	1939
13230	05/14/26	ALAIMOGR ALAIMO GROUP	2,733.75	1939
13231	05/14/26	ALLIESHE ALLIE'S HEAVEN SCENT CLEANING	1,156.15	1939
13232	05/14/26	ANALYTIC ALS ENVIRONMENTAL	448.00	1939
13233	05/14/26	BLUETRIT READYREFRESH	142.85	1939
13234	05/14/26	BROWNBRO BROWN & BROWN CONSULTING	6,100.00	1939
13235	05/14/26	BSAFEINC B SAFE, INC.	304.65	1939
13236	05/14/26	CARBONIN CARBON INDUSTRIAL SERVICES LLC	9,677.50	1939
13237	05/14/26	CASIEGAR CASIE GARTON	27.61	1939
13238	05/14/26	CHDISPOS C&H DISPOSAL SERVICE INC.	285.00	1939
13239	05/14/26	CLASSICT CLASSIC TOUCH EMBROIDERY	1,206.00	1939
13240	05/14/26	CLEANCOM CLEAN COMMUNITIES ACCT#6000	389.51	1939
13241	05/14/26	COMMUNIT COMMUNITY OIL COMPANY	12,755.00	1939
13242	05/14/26	COREEQUI CORE EQUIPMENT GROUP	8,928.12	1939
13243	05/14/26	COUNTYOF COUNTY OF SALEM	49,432.35	1939
13244	05/14/26	CUMBERLA THE CUMBERLAND AND SALEM GUIDE	250.00	1939
13245	05/14/26	DELCORA DELCORA	15,298.42	1939
13246	05/14/26	ELMERTIM ELMER TIMES	432.00	1939
13247	05/14/26	FULTONFI FULTON FINANCIAL ADVISORS	22,617.00	1939
13248	05/14/26	JESSICAB JESSICA BISHOP	333.34	1939
13249	05/14/26	JULIEACT JULIE ACTON	280.08	1939
13250	05/14/26	KEENCOMP KEEN COMPRESSED GAS	172.50	1939
13251	05/14/26	KISTLERO KISTLER O'BRIEN FIRE PROT.	2,254.08	1939
13252	05/14/26	LEACHATO LEACHATOR PUMPING SYSTEM	2,847.00	1939
13253	05/14/26	MOTOROLA MOTOROLA SOLUTIONS, INC.	700.00	1939
13254	05/14/26	NATLHIGH NATIONAL HIGHWAY PRODUCTS	175.00	1939
13255	05/14/26	NJADVANC NJ ADVANCE MEDIA	100.00	1939
13256	05/14/26	PPCLUBRI PPC LUBRICANTS LLC	825.39	1939
13257	05/14/26	PRINCIPA PLIC-SBD GRAND ISLAND	1,018.58	1939
13258	05/14/26	SALCNTEN SALEM COUNTY FINANCE DEPT	547.02	1939
13259	05/14/26	SCARTTOU SALEM COUNTY ART TOUR	150.00	1939
13260	05/14/26	SCCOMMIS SALEM COUNTY COMM ON WOMEN	110.00	1939
13261	05/14/26	SCSENGIN SCS ENGINEERS	3,196.80	1939
13262	05/14/26	SJFARMER SOUTH JERSEY FARMERS EXCHANGE	375.00	1939
13263	05/14/26	STATEWID STATEWIDE INSURANCE FUND	46,323.75	1939
13264	05/14/26	SUBURBAN SUBURBAN PROPANE-2115	2,260.45	1939
13265	05/14/26	TMOBILE T-MOBILE	335.61	1939
13266	05/14/26	TOWNSHIP TOWNSHIP OF PENNSVILLE	6,000.00	1939
13267	05/14/26	TREASURE TREASURER-STATE OF NEW JERSEY	3,423.75	1939
13268	05/14/26	TRICOUNT TRI-COUNTY PEST CONTROL	60.00	1939
13269	05/14/26	TSQUARE TOWN SQUARE PUBLICATIONS LLC	299.00	1939
13270	05/14/26	VRCCOMPA VRC COMPANIES LLC	600.00	1939
13271	05/14/26	WILLIAMS WILLIAMS AUTO PARTS	482.48	1939
13272	05/14/26	WINDRIVE WIND RIVER ENVIRONMENTAL	22,848.88	1939
13273	05/14/26	ZANWEST ZANE WESTERN APPAREL	1,780.55	1939

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
13273		ZANE WESTERN APPAREL	Continued			
Report Totals			<u>Paid</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	49	268,202.11	0.00	
		Direct Deposit:	<u>0</u>	<u>0.00</u>	<u>0.00</u>	
		Total:	<u>49</u>	<u>268,202.11</u>	<u>0.00</u>	

	EFT/Wire Transfers	
	SCIA Operating Account Funds	
	May-26	
DATE	VENDOR/DESCRIPTION	AMOUNT
4/23/2026	Verizon	\$274.00
5/23/2026	Verizon	\$274.00
5/6/2026	Sanitary Landfill Atl (CRIM)APRIL	\$41,455.39
5/6/2026	Sanitary Lanfill Escrow Return(APRIL)	\$9,212.31
5/6/2026	Sanitary Landfill Tax Return (APRIL)	\$4,606.15
	Quarterly Recycling Tax	
3/31/2026	Primepoint	\$766.50
4/8/2026	DCRP	\$40.33
5/1/2026	Amazon	\$92.99
4/24/2026	Pitney Bowes	\$502.25
5/1/2026	Guardian	\$919.23
5/11/2026	Atlantic City Electric	\$602.49
5/11/2026	Atlantic City Electric	\$1,098.43
4/22/2026	NJ Div of Pensions	\$6,870.90
4/22/2026	DCRP	\$49.90
5/9/2026	Verizon	\$96.37
5/6/2026	DCRP	\$72.84
	TOTAL	\$66,934.08