SALEM COUNTY IMPROVEMENT AUTHORITY

Resolution 2026-56

August 13, 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 August 13, 2026.

NOW THEREFORE BE IT RESOLVED by the SCIA that these bills totaling $237,349.75 be approved for regular payment by check, and bills in the amount of $62,739.09 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 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 August 13, 2026.

Barry Davis, Secretary

Range of Checking Accts: CLEARING2 to CLEARING2 Range of Check Ids: 13377 to 13377
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
13377	07/29/26	ALLOWAYT	ALLOWAY TOWNSHIP TAX COLLECTOR	640.45		1951

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	640.45	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	640.45	0.00

Range of Checking Accts: CLEARING2 to CLEARING2 Range of Check Dates: 07/13/26 to 08/14/27
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			
13377	07/29/26	ALLOWAYT	ALLOWAY TOWNSHIP TAX COLLECTOR	640.45	1951
13378	08/13/26	ADVANCES	ADVANCE SCALE COMPANY INC.	260.00	1953
13379	08/13/26	AGAUTOAI	A.G.AUTO AIR LLC	720.00	1953
13380	08/13/26	AIMINO	AIMINO LAW, LLC	906.50	1953
13381	08/13/26	ALAIMOGR	ALAIMO GROUP	8,186.25	1953
13382	08/13/26	ALBERTHI	ALBERT HICKMAN AND SON LLC	182.20	1953
13383	08/13/26	ALLIESHE	ALLIE'S HEAVEN SCENT CLEANING	1,046.90	1953
13384	08/13/26	ANALYTIC	ALS ENVIRONMENTAL	800.00	1953
13385	08/13/26	BERGEYST	BERGEYS TRUCK CENTERS	1,908.53	1953
13386	08/13/26	BLUETRIT	READYREFRESH	367.62	1953
13387	08/13/26	BSAFEINC	B SAFE, INC.	304.65	1953
13388	08/13/26	CATERINA	CATERINA SUPPLY INC.	546.00	1953
13389	08/13/26	CERTIFIE	CERTIFIED LABORATORIES	2,194.00	1953
13390	08/13/26	CHDISPOS	C&H DISPOSAL SERVICE INC.	95.00	1953
13391	08/13/26	COMMUNIT	COMMUNITY OIL COMPANY	21,886.06	1953
13392	08/13/26	COREEQUI	CORE EQUIPMENT GROUP	39.90	1953
13393	08/13/26	COUNTYOF	COUNTY OF SALEM	25,672.12	1953
13394	08/13/26	CUMBERLA	THE CUMBERLAND AND SALEM GUIDE	70.00	1953
13395	08/13/26	DELCORA	DELCORA	7,536.06	1953
13396	08/13/26	FHSUPPLY	F&H SUPPLY INC.	329.00	1953
13397	08/13/26	FOLETCAT	FOLEY CAT	1,968.80	1953
13398	08/13/26	FOLEYINC	FOLEY INC	280.50	1953
13399	08/13/26	FULTONFI	FULTON FINANCIAL ADVISORS	20,959.12	1953
13400	08/13/26	GREENTEC	GREEN TECHNOLOGY SERVICES	2,832.49	1953
13401	08/13/26	HOOBERIN	HOOBER, INC.	25.10	1953
13402	08/13/26	JESSICAB	JESSICA BISHOP	333.34	1953
13403	08/13/26	JULIEACT	JULIE ACTON	167.12	1953
13404	08/13/26	KEENCOMP	KEEN COMPRESSED GAS	178.05	1953
13405	08/13/26	KOMATSUN	KOMATSU NORTHEAST	882.76	1953
13406	08/13/26	KYOCERA	KYOCERA DOCUMENT SOL AME	139.13	1953
13407	08/13/26	MANNINGT	MANNINGTON TOWNSHIP	91.67	1953
13408	08/13/26	MOORESCO	MOORES COUNTRYSIDE HEATING	512.50	1953
13409	08/13/26	MOTOROLA	MOTOROLA SOLUTIONS, INC.	350.00	1953
13410	08/13/26	NATLHIGH	NATIONAL HIGHWAY PRODUCTS	42.50	1953
13411	08/13/26	NJADVANC	NJ ADVANCE MEDIA	100.00	1953
13412	08/13/26	PARKERSM	PARKER SMITH	180.00	1953
13413	08/13/26	PARNEL	PARNEL BIOGAS INC	6,780.00	1953
13414	08/13/26	PENDERGA	PENDERGAST SAFETY EQUIPMENT	478.50	1953
13415	08/13/26	PENNPOWE	PENN POWER SYSTEMS	2,610.08	1953
13416	08/13/26	PFKOCONN	PFK O'CONNOR DAVIES	25,941.97	1953
13417	08/13/26	PPCLUBRI	PPC LUBRICANTS LLC	1,049.22	1953
13418	08/13/26	PRINCIPA	PLIC-SBD GRAND ISLAND	1,018.58	1953
13419	08/13/26	RIEHL	RIEHL'S TOWING & MAINTENANCE	257.75	1953
13420	08/13/26	SALCNTEN	SALEM COUNTY FINANCE DEPT	466.11	1953
13421	08/13/26	SALERNO	SALERNO TIRE CORP	1,000.00	1953
13422	08/13/26	SCSENGIN	SCS ENGINEERS	1,390.30	1953
13423	08/13/26	SMICKLUM	I S SMICK LUMBER	94.86	1953
13424	08/13/26	STATEWID	STATEWIDE INSURANCE FUND	46,323.75	1953
13425	08/13/26	STNJLABO	STE OF NJ-DEPT OF LABOR WF DEV	46.50	1953

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
CLEARING2		SOLID WASTE	Continued			
13426	08/13/26	TMOBILE	T-MOBILE	90.27		1953
13427	08/13/26	TREASSTA	TREASURER,ST OF NEW JERSEY	3,423.75		1953
13428	08/13/26	TREASURE	TREASURER-STATE OF NEW JERSEY	6,006.00		1953
13429	08/13/26	TRICOUNT	TRI-COUNTY PEST CONTROL	120.00		1953
13430	08/13/26	ULINE	ULINE INC	1,006.31		1953
13431	08/13/26	WALTSDIX	WALTS DIXIE CHOPPER	482.44		1953
13432	08/13/26	WBMASON	WB MASON	311.60		1953
13433	08/13/26	WILLIAMS	WILLIAMS AUTO PARTS	184.46		1953
13434	08/13/26	WINDRIVE	WIND RIVER ENVIRONMENTAL	35,482.98		1953
13435	08/13/26	WISTARBU	WISTARBURG RURITAN CLUB	50.00		1953

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	59	0	237,349.75	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	59	0	237,349.75	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	59	0	237,349.75	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	59	0	237,349.75	0.00

	EFT/Wire Transfers		
	SCIA Operating Account Funds		
	Aug-26		
DATE	**VENDOR/DESCRIPTION**	**AMOUNT**	**INVOICE #**
	Sanitary Landfill Alt (CRIM)	$36,415.80	Jul-26
	Sanitary Landfill Escrow Return (JuLy)	$8,092.40	Jul-26
	Sanitary Landfill Tax Return (July)	$4,046.20	Jul-26
7/15/2026	Primepoint	$817.50	718698
7/31/2026	Primepoint	$817.50	722481
7/17/2017	NJ Division of Pensions	$6,931.20	
7/15/2026	DCRP	$61.48	
7/29/2026	DCRP	$52.73	
8/12/2026	DCRP	$67.49	
7/30/2026	Amazon	$77.87	Fly strips/tray
7/1/2026	Amazon	$188.15	printer
7/2/2026	Amazon	$146.61	printer cartridge
7/2/2026	Amazon	$276.14	printer cartridge
7/7/2026	Amazon	$326.32	printer/aspirin
7/1/2026	Amazon	$209.63	bug sprays
8/12/2026	Atlantic City Electric	$1,217.20	Jul-26
8/9/2026	Verizon	$96.45	
8/12/2026	Atlantic City Electric	$1,702.19	Jul-26
8/1/2026	Guardian	$919.23	
8/2/2026	Verizon	$274.00	
	TOTAL	$62,736.09	