SALEM COUNTY IMPROVEMENT AUTHORITY

Resolution 2026-59

September 10, 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 September 10, 2026.

NOW THEREFORE BE IT RESOLVED by the SCIA that these bills totaling $149,558.34 be approved for regular payment by check, and bills in the amount of $53,078.68 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 September 10, 2026.

Barry Davis, Secretary

Range of Checking Accts: CLEARING2 to CLEARING2 Range of Check Ids: 13436 to 13488
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
13436	09/10/26	AFOOTERE	A.FOOTE REPAIR SERVICE LLC	179.99	1957
13437	09/10/26	AGAUTOAI	A.G.AUTO AIR LLC	1,208.10	1957
13438	09/10/26	AIMINO	AIMINO LAW, LLC	1,322.75	1957
13439	09/10/26	ALAIMOGR	ALAIMO GROUP	5,712.50	1957
13440	09/10/26	ALLHALLO	ALLOWAY HALLOWEEN PARADE	200.00	1957
13441	09/10/26	ALLIESHE	ALLIE'S HEAVEN SCENT CLEANING	997.50	1957
13442	09/10/26	AMCSGROU	AMCS GROUP INC	2,995.00	1957
13443	09/10/26	ANALYTIC	ALS ENVIRONMENTAL	7,676.00	1957
13444	09/10/26	ARCHERAN	ARCHER & GREINER	6,106.50	1957
13445	09/10/26	BACOFCOM	BRIDGETON AREA CHAMBER OF COMM	35.00	1957
13446	09/10/26	BILLKERW	BILL KERWOOD	2,600.00	1957
13447	09/10/26	BSAFEINC	B SAFE, INC.	304.65	1957
13448	09/10/26	CARBONIN	CARBON INDUSTRIAL SERVICES LLC	4,683.00	1957
13449	09/10/26	CHDISPOS	C&H DISPOSAL SERVICE INC.	95.00	1957
13450	09/10/26	CLEANCOM	CLEAN COMMUNITIES ACCT#6000	603.91	1957
13451	09/10/26	COMCASTH	COMCAST HOLDINGS CORPORATION	3,117.75	1957
13452	09/10/26	COMMUNIT	COMMUNITY OIL COMPANY	15,951.32	1957
13453	09/10/26	COREEQUI	CORE EQUIPMENT GROUP	5,036.82	1957
13454	09/10/26	COUNTYOF	COUNTY OF SALEM	2,006.47	1957
13455	09/10/26	CUMBERLA	THE CUMBERLAND AND SALEM GUIDE	70.00	1957
13456	09/10/26	EZPASS	E-ZPASS	500.00	1957
13457	09/10/26	FULTONFI	FULTON FINANCIAL ADVISORS	20,628.50	1957
13458	09/10/26	GREATERE	GREATER ELMER HISTORICAL SOC	180.00	1957
13459	09/10/26	GREENTEC	GREEN TECHNOLOGY SERVICES	2,832.49	1957
13460	09/10/26	HUNTERTR	HUNTER TRUCK SALES/SERVICE LLC	473.02	1957
13461	09/10/26	JESSICAB	JESSICA BISHOP	333.34	1957
13462	09/10/26	JULIEACT	JULIE ACTON	156.74	1957
13463	09/10/26	KEENCOMP	KEEN COMPRESSED GAS	178.05	1957
13464	09/10/26	KYOCERA	KYOCERA DOCUMENT SOL AME	139.13	1957
13465	09/10/26	LEVELONE	LEVEL ONE LLC	2,184.00	1957
13466	09/10/26	MOTOROLA	MOTOROLA SOLUTIONS, INC.	350.00	1957
13467	09/10/26	NJADVANC	NJ ADVANCE MEDIA	200.00	1957
13468	09/10/26	PARNEL	PARNEL BIOGAS INC	55.00	1957
13469	09/10/26	PFKOCONN	PFK O'CONNOR DAVIES	18,058.03	1957
13470	09/10/26	PPCLUBRI	PPC LUBRICANTS LLC	986.80	1957
13471	09/10/26	PRINCIPA	PLIC-SBD GRAND ISLAND	1,018.58	1957
13472	09/10/26	PRINTERS	PRINTERS OF SALEM COUNTY LLC	119.00	1957
13473	09/10/26	SALCNTEN	SALEM COUNTY FINANCE DEPT	783.83	1957
13474	09/10/26	SALERNO	SALERNO TIRE CORP	913.80	1957
13475	09/10/26	SANDRAKE	SANDRA KEARNEY	100.23	1957
13476	09/10/26	SCCHAMBE	SALEM COUNTY CHAMBER OF COMM	30.00	1957
13477	09/10/26	SCHISTOR	SALEM CO HISTORICAL SOCIETY	250.00	1957
13478	09/10/26	SCSENGIN	SCS ENGINEERS	2,898.00	1957
13479	09/10/26	SMICKLUM	I S SMICK LUMBER	104.61	1957
13480	09/10/26	TMOBILE	T-MOBILE	180.54	1957
13481	09/10/26	TRICOUNT	TRI-COUNTY PEST CONTROL	60.00	1957
13482	09/10/26	TSQUARE	TOWN SQUARE PUBLICATIONS LLC	1,094.00	1957
13483	09/10/26	WALTSDIX	WALTS DIXIE CHOPPER	134.97	1957
13484	09/10/26	WBMASON	WB MASON	1,027.37	1957
13485	09/10/26	WEIGHTS	STATE TREASURER	150.00	1957
13486	09/10/26	WILLIAMS	WILLIAMS AUTO PARTS	785.38	1957

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
13487	09/10/26	WINDRIVE WIND RIVER ENVIRONMENTAL	27,381.80	1957
13488	09/10/26	ZAKBACKI ZAKBACK INC.	4,368.87	1957

Report Totals

	Paid	Void	Amount Paid	Amount Void
Checks:	53	0	149,558.34	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	53	0	149,558.34	0.00

	EFT/Wire Transfers		
	SCIA Operating Account Funds		
	Sep-26		
DATE	VENDOR/DESCRIPTION	AMOUNT	**INVOICE #**
8/26/2026	DCRP	$78.61	
9/9/2026	DCRP	$54.92	
9/8/2026	Sanitary Landfill Tax Return	$3,477.91	26-Aug
9/8/2026	Sanitary Landfill Escrow Return	$6,955.83	26-Aug
9/8/2026	Sanitary Landfill Alt (CRIM)	$31,301.23	26-Aug
8/12/2026	Amazon	$77.21	
8/20/2026	Amazon	$45.40	
8/11/2026	Amazon	$185.16	
9/10/2026	Atlantic City Electric	$897.55	26-Aug
9/10/2026	Atlantic City Electric	$1,038.05	26-Aug
8/13/2026	Guardian	$919.23	Sep-26
8/26/2026	NJ Div of Pensions and Benefits	$6,931.20	
9/2/2026	Verizon	$274.00	9/23/2026
9/9/2026	Verizon	$96.48	Sep-26
8/24/2026	Pitney Bowes	$101.98	1029979288
9/1/2026	Blue Triton/Readyfresh water	$80.88	
9/4/2026	Pitney Bowes	$198.30	3323164605
8/28/2026	Amazon	364.74	
	TOTAL	$53,078.68	

EFT/Wire Transfers
SWD Operating Account
Manual Checks
Sep-26