SALEM COUNTY IMPROVEMENT AUTHORITY

Resolution 2026-64

October 8, 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 October 8, 2026.

NOW THEREFORE BE IT RESOLVED by the SCIA that these bills totaling $206,018.76 be approved for regular payment by check, and bills in the amount of $120,909.47 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 October 8, 2026.

Barry Davis, Secretary

Range of Checking Accts: CLEARING2 to CLEARING2 Range of Check Ids: 13489 to 13490
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
13489	09/11/26	DELCORA	DELCORA	6,719.28		1958
13490	09/11/26	WINDRIVE	WIND RIVER ENVIRONMENTAL	20,662.52		1958

Report Totals

	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	27,381.80	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	27,381.80	0.00

Range of Checking Accts: CLEARING2 to CLEARING2 Range of Check Ids: 13491 to 13539
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
13491	10/08/26	AIMINO	AIMINO LAW, LLC	1,239.50	1963
13492	10/08/26	ALAIMOGR	ALAIMO GROUP	6,438.75	1963
13493	10/08/26	ALLIESHE	ALLIE'S HEAVEN SCENT CLEANING	1,218.85	1963
13494	10/08/26	ALLOWAYT	ALLOWAY TOWNSHIP TAX COLLECTOR	909.68	1963
13495	10/08/26	ALLOWHOS	ALLOWAY TOWNSHIP HCB	63,336.55	1963
13496	10/08/26	ANALYTIC	ALS ENVIRONMENTAL	1,125.00	1963
13497	10/08/26	AUBURNFI	AUBURN FIRE COMPANY	400.00	1963
13498	10/08/26	BILLKERW	BILL KERWOOD	1,000.00	1963
13499	10/08/26	CARBONIN	CARBON INDUSTRIAL SERVICES LLC	4,693.50	1963
13500	10/08/26	CERTIFIE	CERTIFIED LABORATORIES	483.00	1963
13501	10/08/26	CLEANCOM	CLEAN COMMUNITIES ACCT#6000	80.73	1963
13502	10/08/26	COMMUNIT	COMMUNITY OIL COMPANY	15,508.60	1963
13503	10/08/26	COREEQUI	CORE EQUIPMENT GROUP	14,455.57	1963
13504	10/08/26	COUNTYOF	COUNTY OF SALEM	29,126.69	1963
13505	10/08/26	DELCORA	DELCORA	8,298.04	1963
13506	10/08/26	FFINANCI	FULTON FINANCIAL ADVISORS	3,000.00	1963
13507	10/08/26	FHSUPPLY	F&H SUPPLY INC.	7,129.50	1963
13508	10/08/26	FOLETCAT	FOLEY CAT	7,403.81	1963
13509	10/08/26	FULTONFI	FULTON FINANCIAL ADVISORS	19,808.21	1963
13510	10/08/26	GREENTEC	GREEN TECHNOLOGY SERVICES	2,834.18	1963
13511	10/08/26	INTERSTA	INTERSTATE MOBILE CARE	44.00	1963
13512	10/08/26	JESSICAB	JESSICA BISHOP	333.34	1963
13513	10/08/26	JILLIANM	JILLIAN MOSLEY	170.51	1963
13514	10/08/26	JULIEACT	JULIE ACTON	452.19	1963
13515	10/08/26	KEENCOMP	KEEN COMPRESSED GAS	172.50	1963
13516	10/08/26	KNIGHTSO	KNIGHTS OF COLUMBUS COUNCIL	400.00	1963
13517	10/08/26	KOMATSUN	KOMATSU NORTHEAST	561.25	1963
13518	10/08/26	KYOCERA	KYOCERA DOCUMENT SOL AME	139.13	1963
13519	10/08/26	LEESUPPL	LEE SUPPLY CO.	1,101.95	1963
13520	10/08/26	MOORESCO	MOORES COUNTRYSIDE HEATING	186.59	1963
13521	10/08/26	MOTOROLA	MOTOROLA SOLUTIONS, INC.	350.00	1963
13522	10/08/26	MSGRJOHN	MSGR JOHN S GRIFFEY ASBLY 1309	400.00	1963
13523	10/08/26	NJMUNICI	NJ LEAGUE OF MUNICIPALITIES	450.00	1963
13524	10/08/26	PRINCIPA	PLIC-SBD GRAND ISLAND	1,018.58	1963
13525	10/08/26	PYEBARKE	PYE-BARKER FIRE & SAFETY	304.65	1963
13526	10/08/26	REVIVESO	REVIVE SOUTH JERSEY	400.00	1963
13527	10/08/26	SALCNTEN	SALEM COUNTY FINANCE DEPT	631.14	1963
13528	10/08/26	SALYULET	STAND UP FOR SALEM YULETIDE TO	200.00	1963
13529	10/08/26	SANDRAKE	SANDRA KEARNEY	67.73	1963
13530	10/08/26	SCCHAMBE	SALEM COUNTY CHAMBER OF COMM	70.00	1963
13531	10/08/26	SCSENGIN	SCS ENGINEERS	3,144.00	1963
13532	10/08/26	SHRPT33	SHARPTOWN TROOP #33 BSA	400.00	1963
13533	10/08/26	STATENJD	STATE OF NEW JERSEY DIVISION O	48.82	1963
13534	10/08/26	STEVENFO	STEVEN FOSTER LLC	2,569.52	1963
13535	10/08/26	TIPCO	TIPCO TECHNOLOGIES INC.	472.44	1963
13536	10/08/26	TREASURE	TREASURER-STATE OF NEW JERSEY	750.00	1963
13537	10/08/26	VFWAUXIL	VFW AUXILIARY POST 1952	150.00	1963
13538	10/08/26	WBMASON	WB MASON	921.45	1963
13539	10/08/26	WILLIAMS	WILLIAMS AUTO PARTS	1,630.40	1963

Check #	Check Date	Vendor			Amount Paid	Reconciled/Void	Ref Num
13539		WILLIAMS AUTO PARTS		Continued			
Report Totals			Paid	Void	Amount Paid	Amount Void	
		Checks:	49	0	206,030.35	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	49	0	206,030.35	0.00	

Range of Checking Accts: CLEARING2 to CLEARING2 Range of Check Ids: 13540 to 13540
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
13540	10/08/26	MOORESCO	MOORES COUNTRYSIDE HEATING	175.00		1964

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	175.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	175.00	0.00

	EFT/Wire Transfers		
	SCIA Operating Account Funds		
	Oct-26		
	VENDOR/DESCRIPTION	AMOUNT	INVOICE
9/23/2026	Primepoint LLC	$807.00	726254
10/7/2026	Sanitary Landfill Escrow Return	$7,175.12	26-Sep
10/7/2026	Sanitary Landfill Alt (CRIM)	$32,288.04	26-Sep
10/7/2026	Sanitary Landfill Tax Return	$3,477.91	26-Sep
10/7/2026	Quarterly Recycling Taxes	$66,670.05	26-Sep
10/12/2026	Atlantic City Electric	$1,028.34	26-Sep
10/12/2026	Atlantic City Electric	$823.57	26-Sep
10/1/2026	Guardian	$997.89	
10/9/2026	Verizon	$96.48	26-Oct
9/25/2026	NJ Div of Pensions and Benefits	$6,931.20	
10/7/2026	DCRP	$67.13	
9/23/2026	DCRP	$72.96	
9/28/2026	Amazon	$361.90	
9/26/2026	Blue Triton/Readyfresh/Primo	$111.88	1616709618074
	TOTAL	$120,909.47	

EFT/Wire Transfers SWD Operating Account **Manual Checks** Oct-26		
CHECK #	VENDOR/DESCRIPTION	AMOUNT
	TOTAL	$0.00