BOROUGH OF CLAYTON
RESOLUTION
BILLS AND VOUCHERS

R- 134-19

WHEREAS, there is a need to pay bills, and certain vouchers have been submitted to the Borough Council for approval of payment;

AND WHEREAS, said vouchers have been reviewed and signed by the appropriate Department Heads;

NOW THEREFORE, BE IT RESOLVED that said vouchers shall be ordered paid, when all documentation is in order and when funds are available. A listing of all bills submitted for payment is on file in the official minute book.

ADOPTED, at a Regular Meeting of the Borough Council of the Borough of Clayton, on June 13, 2019.

Thomas Bianco, Mayor

ATTEST:

Naomi Money

Naomi Money, Deputy Clerk

CERTIFICATION

I, Naomi Money, Deputy Clerk of the Borough of Clayton, do certify that the foregoing Resolution was presented and duly adopted by the Borough Council at the Regular Council Meeting held on June 13, 2019.

Naomi Money

Naomi Money, Deputy Clerk

P.O. Type: All | Include Project Line Items: No | Open: N | Paid: N | Void: N
Range: First to Last | Rcvd: Y | Held: Y | Aprv: N
Format: Condensed | Bid: Y | State: Y | Other: Y | Exempt: Y

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ACE 1 ACE PLUMBING HEATING AND							
19-00696	05/14/19	SUPPLIES FOR W & S MAY	Open	198.56	0.00		
AIR03 AIRPOWER INTERNATIONAL, INC.							
19-00749	05/28/19	Air Statn Maint 4/2019-3/2020	Open	1,725.00	0.00		
ALLIE010 ALLIED ELECTRONICS, INC							
19-00712	05/15/19	ELECTRODE PLUG BORO AVE	Open	285.55	0.00		
ARK03 ARAMARK UNIFORMS							
19-00722	05/17/19	MAT SERVICE MAY 20, 2019	Open	25.00	0.00		
ARCHE005 ARCHER & GREINER, P.C.							
19-00746	05/24/19	Apr 2019 Gen Enviro Matters	Open	231.00	0.00		
ANJR1 ASSOCIATION OF NJ RECYCLERS							
19-00663	05/07/19	REGISTRATION FEE ANJR	Open	100.00	0.00		
CONE1 ATLANTIC ELECTRIC COMPANY							
19-00818	06/04/19	ELECTRIC/STREET LIGHT MAY 2019	Open	14,079.24	0.00		
BELL2 BELLIA PRINT & COPY CENTER							
19-00757	05/30/19	Redevelopment Brochure	Open	160.00	0.00		
BERNA005 BERNADETTE HENSON							
19-00815	06/03/19	PRIMARY ELECTION JUNE	Open	206.25	0.00		
BOL01 BOLLINGER INC.							
19-00874	06/13/19	INSURANCE JULY	Open	6,735.22	0.00		
BUR04 BURGER FENCE							
19-00839	06/07/19	PICKET POINT CAPS	Open	56.00	0.00		
CATE1 CATERINA SUPPLY INC							
19-00623	05/01/19	SUPPLIES FOR W & S MAY	Open	547.35	0.00		
19-00699	05/14/19	STORM WATER TYRP A INLET	Open	938.00	0.00		
19-00760	05/31/19	Emergency Water Repair-Dennis	Open	1,224.50	0.00		
				2,709.85			
CCPIN005 CCP INDUSTRIES							
19-00717	05/16/19	LATEX COATED GLOVES LG	Open	324.10	0.00		
CENTRAL CENTRAL IRRIGATION SUPPLY							
19-00837	06/07/19	NOT TO EXCEED	Open	40.36	0.00		
CLA05 CLAYTON BUILDING SUPPLY							
19-00165	01/31/19	SUPPLIES FOR PW may 2019	Open	39.95	0.00		

Vendor # Name PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CLA08 CLAYTON HIGH SCHOOL							
19-00853	06/07/19	2019 Robotics	Open	502.00	0.00		
COM04 COMP SOLUTIONS & SERVICE INC							
19-00863	06/12/19	Power Supply-Rebecca's Computr	Open	79.00	0.00		
19-00866	06/12/19	Brother Laser Printer - CFO	Open	199.00	0.00		
19-00875	06/13/19	LABOR FOR INSTALL	Open	95.00	0.00		
				373.00			
CONST005 CONSTELLATION NEW ENERGY INC.							
19-00861	06/11/19	7295264-13	Open	4,769.75	0.00		
DANAF005 DANA FARISS							
19-00817	06/03/19	PRIMARY ELECTION JUNE	Open	206.25	0.00		
DARLE005 DARLENE VONDRAN							
19-00796	06/03/19	PRIMARY ELECTION JUNE	Open	206.25	0.00		
DE LA DE LAGE LANDEN							
19-00820	06/04/19	POLICE COPY MACHINE LEASE	Open	94.00	0.00		
19-00821	06/04/19	LEASE PAYMENT JUNE	Open	295.00	0.00		
				389.00			
MARCH DENNIS MARCHEI							
19-00773	06/03/19	HEALTH CARE JUNE 2019	Open	1,980.45	0.00		
DOROT005 DOROTHY ELLIOT							
19-00807	06/03/19	PRIMARY ELECTION JUNE	Open	206.25	0.00		
EDITH EDITH ROLLE							
19-00811	06/03/19	PRIMARY ELECTION JUNE	Open	206.25	0.00		
ELIZ B ELIZABETH BENNETT							
19-00797	06/03/19	PRIMARY ELECTION JUNE	Open	206.25	0.00		
ENVIR005 ENVIRONMENTAL RESOLUTIONS INC							
19-00377	03/12/19	Wayne's Auto Bid/Contract Adm	Open	910.00	0.00		B
MONEY E ERIC MONEY							
19-00795	06/03/19	PRIMARY ELECTION JUNE	Open	206.25	0.00		
FAZZIO FAZZIO CONCRETE							
19-00166	01/31/19	SUPPLEIS FOR W & S FEB 2019	Open	186.90	0.00		
GCUA1 GCUA							
19-00850	06/07/19	SERVICE CHARGE	Open	83,392.35	0.00		
COSTI GENE COSTILL							
19-00803	06/03/19	PRIMARY ELECTION JUNE	Open	206.25	0.00		
GLO08 GLOUCESTER CO. AWARDS							
19-00774	06/03/19	7 NAME TAGS COUNCIL	Open	59.50	0.00		

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
CASWORTH GOLD MEDAL					
19-00721 05/17/19 TRASH MAY	Open	31,527.93	0.00		
GRAI1 GRAINGER					
19-00671 05/07/19 24 X 24 AIR FILTER	Open	192.02	0.00		
19-00695 05/14/19 DNAGER AUTOMATIC START & STOP	Open	222.06	0.00		
19-00754 05/28/19 Iglee Cooler #444A56	Open	48.20	0.00		
		462.28			
HARRIET HARRIET REDONDO					
19-00813 06/03/19 PRIMARY ELECTION JUNE	Open	206.25	0.00		
HOM01 HOME DEPOT 0929					
19-00626 05/01/19 SUPPLIES FOR MAY 2019	Open	190.97	0.00		
19-00631 05/02/19 SUPPLIES FOR W & W MAY 2019	Open	186.74	0.00		
		377.71			
JAREL005 JARELL CRENSHAW					
19-00804 06/03/19 PRIMARY ELECTION JUNE	Open	206.25	0.00		
JEAN JEAN BLUFORD					
19-00810 06/03/19 PRIMARY ELECTION JUNE	Open	206.25	0.00		
LIF01 JEFFERSON HEALTH GLASSBORO					
19-00698 05/14/19 PRE-EMPLOYMENT MEDICAL SCREENI	Open	130.00	0.00		
FAZ03 JOSEPH FAZZIO INC.					
19-00625 05/01/19 SUPPLIES FOR PW MAY 2019	Open	26.52	0.00		
JPMON005 JPMONZO MUNICIPAL CONSULTING					
19-00767 05/31/19 Path to Progress Webinar 6/25	Open	50.00	0.00		
19-00768 05/31/19 Retirement & Succession Planni	Open	50.00	0.00		
		100.00			
KAREN010 KAREN ALLEN					
19-00799 06/03/19 PRIMARY ELECTION JUNE	Open	206.25	0.00		
KEL01 KELLAM EXTERMINATING INC.					
19-00701 05/14/19 MONTHLY SERVICE MAY	Open	190.00	0.00		
19-00832 06/06/19 monthly boro hall	Open	190.00	0.00		
		380.00			
MGFIN005 KEY BUSINESS SOLUTIONS					
19-00634 05/02/19 SEALING SOLUTION	Open	83.98	0.00		
L MACD L. MACDONALD					
19-00772 06/03/19 RETIRED OFFICER REIMBURSE JUNE	Open	798.35	0.00		
LOWE1 LOWES					
19-00627 05/01/19 SUPPLIES FOR PW MAY 2019	Open	172.41	0.00		
19-00630 05/02/19 SUPPLEIS FOR W/S MAY 2019	Open	198.52	0.00		
		370.93			

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LURAB005 LURA BOWLEY							
19-00812	06/03/19	PRIMARY ELECTION JUNE	Open	206.25	0.00		
MAJ01 MAJESTIC OIL COMPANY, INC							
19-00793	06/03/19	GAS REG 87	Open	1,922.28	0.00		
19-00851	06/07/19	GAS REG 87	Open	797.20	0.00		
19-00855	06/10/19	GAS REG 87	Open	842.32	0.00		
19-00862	06/11/19	CLEAR ULS DIESEL FUEL	Open	1,744.71	0.00		
				5,306.51			
MARKK005 MARK KONNICK							
19-00771	06/03/19	JUNE 2019 Health Ins Reimb	Open	701.28	0.00		
MARYA010 MARYANN DOSSANTOS							
19-00828	06/04/19	PRIMARY ELECTION JUNE	Open	206.25	0.00		
MARYA005 MARYANN PIZZO							
19-00816	06/03/19	PRIMARY ELECTION JUNE	Open	206.25	0.00		
MGL09 MGL PRINTING SOLUTIONS							
19-00784	06/03/19	TAX PAYMENT STICKER NJ	Open	55.00	0.00		
MONR9 MONROE MUA							
19-00770	06/03/19	UTLITITES SEWER JUNE	Open	8,810.34	0.00		
NJADV005 NJ ADVANCE MEDIA, LLC							
19-00864	06/12/19	south jersey hw liner	Open	561.87	0.00		
NJ AMERI NJ AMERICAN WATER COMPANY INC.							
19-00857	06/11/19	purchase of water MAY	Open	5,217.11	0.00		
NJS01 NJ STATE HEALTH & VETERINARY							
19-00783	06/03/19	MONTHLY DOG REPORTS	Open	183.60	0.00		
NJASR005 NJASRO							
19-00719	05/17/19	TRAINING OCEAN COUNTY J. DEVER	Open	395.00	0.00		
ARRI ODESSA ARRINGTON							
19-00814	06/03/19	primary ELECTION JUNE	Open	206.25	0.00		
PAETEC1 PAETEC							
19-00871	06/13/19	PHONE MAY	Open	884.97	0.00		
JACKS PATRICIA JACKSON							
19-00800	06/03/19	PRIMARY ELECTION JUNE	Open	206.25	0.00		
PAU01 PAULSBORO PRINTERS LLC							
19-00873	06/13/19	PRIMARY ELECTION 2019	Open	5,875.00	0.00		
PITNEY PITNEY BOWES							
19-00867	06/13/19	lease for march april may	Open	345.00	0.00		

Vendor # Name PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
POLIC010 POLICE & SHERIFFS PRESS							
19-00730	05/20/19	POLICE Id BADGE	Open	17.55	0.00		
PYROT005 PYROTECNICO FIREWORK, INC							
19-00539	04/10/19	JUNE 8 2019 FIREWORKS DISPLAY	Open	5,500.00	0.00		B
RACHE005 RACHELLE MASCI							
19-00809	06/03/19	PRIMARY ELECTION JUNE	Open	206.25	0.00		
RGIND005 RG INDUSTRIES INC.							
19-00618	05/01/19	GEMS SENSOR BORO AVE	Open	466.67	0.00		
SLC1 RIO SUPPLY INC							
19-00750	05/28/19	1.5" Water Meter R-900i Pit	Open	1,085.00	0.00		
ROBER030 ROBERT PIERZNIK							
19-00801	06/03/19	PRIMARY ELECTION JUNE	Open	206.25	0.00		
ROOT1 ROOT 24 HOURS INC							
19-00465	03/29/19	Clean/Video/Inspect Sewer Main	Open	12,440.00	0.00		
RUSSE005 RUSSELL RICE							
19-00808	06/03/19	PRIMARY ELECTION JUNE	Open	206.25	0.00		
RYANJ005 RYAN JONES							
19-00805	06/03/19	PRIMARY ELECTION JUNE	Open	206.25	0.00		
SJG01 S.J. GAS							
19-00822	06/04/19	4849320000 WATER DEPT	Open	462.98	0.00		
SAM01 SAM'S CLUB							
19-00709	05/15/19	NOT TO EXCEED 250.00	Open	150.74	0.00		
19-00769	06/03/19	snacks, water, juice	Open	53.56	0.00		
				204.30			
SERVICE SERVICE STATION SERVICE INC.							
19-00765	05/31/19	Repair Diesel Retraction Cord	Open	1,077.72	0.00		
SILVER 1 SILVER STAR JANITORIAL SERVICE							
19-00826	06/04/19	ROUTINE OFFICE	Open	986.00	0.00		
SOUT1 SOUTH STATE MATERIALS,LLC							
19-00649	05/03/19	I-5 TOP FOR PAVING 360 TONS	Open	16,320.13	0.00		
STAP1 STAPLES							
19-00184	02/05/19	water as built maps printed 7	Open	54.05	0.00		
19-00735	05/21/19	11 BLACK CHAIRS	Open	679.89	0.00		
19-00782	06/03/19	1' RED BINDER RIGHT TO KNOW	Open	88.50	0.00		
19-00870	06/13/19	HP 49X HIGH YIELD	Open	351.87	0.00		
				1,174.31			
STA04 STATE TREASURER							
19-00775	06/03/19	RENEWAL OF LICENSE CERTIFIED	Open	50.00	0.00		

Vendor # Name PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STEPHANI STEPHANIE MONEY							
19-00798	06/03/19	PRIMARY ELECTION JUNE	Open	206.25	0.00		
SUSAN005 SUSAN GRIFFITHS							
19-00802	06/03/19	PRIMARY ELECTION JUNE	Open	206.25	0.00		
TAG09 TAG'S AUTO SUPPLY CO INC							
19-00474	03/29/19	SUPPLIES FOR PW APRIL	Open	128.36	0.00		
UGIEN005 UGI ENERGY SERVICES, LLC							
19-00823	06/04/19	ENERGY GAS 4/15/19 TO 5/18/19	Open	377.52	0.00		
VERI1 VERIZON							
19-00858	06/11/19	phone MAY 2019	Open	427.17	0.00		
VER02 VERIZON WIRELESS							
19-00865	06/12/19	PHONE BILL MAY 02- JUNE 01	Open	495.72	0.00		
WATE2 WATER WORKS SUPPLY CO INC							
19-00723	05/17/19	12 XX 12XCC DS SADDLE	Open	545.99	0.00		
WAYNE005 WAYNE COPELAND							
19-00806	06/03/19	PRPIMARY ELECTION JUNE	Open	206.25	0.00		
WPE02 WEBER'S POWER EQUIPMENT							
19-00628	05/01/19	SUPPLIES FOR MAY 2019	Open	80.21	0.00		
WHE01 WHEELABRATOR TECHNOLOGIES INC.							
19-00825	06/04/19	TIPING FEES MAY 2019	Open	26,586.93	0.00		
WIN04 WINZINGER RECYCL SYSTEM							
19-00678	05/09/19	ASPHALT DISPOSAL	Open	350.30	0.00		

Total Purchase Orders: 106 Total P.O. Line Items: 0 Total List Amount: 255,593.02 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	9-01	104,625.01	0.00	104,625.01	0.00	0.00	104,625.01
WATER UTILITY FUN	9-55	127,246.28	0.00	127,246.28	0.00	0.00	127,246.28
	Year Total:	231,871.29	0.00	231,871.29	0.00	0.00	231,871.29
FEDERAL & STATE G	X-02	808.00	0.00	808.00	0.00	0.00	808.00
GENERAL CAPITAL F	X-04	17,230.13	0.00	17,230.13	0.00	0.00	17,230.13
DOG TRUST FUND	X-16	183.60	0.00	183.60	0.00	0.00	183.60
SPECIAL EVENTS DO	X-27	5,500.00	0.00	5,500.00	0.00	0.00	5,500.00
	Year Total:	23,721.73	0.00	23,721.73	0.00	0.00	23,721.73
Total Of All Funds:		255,593.02	0.00	255,593.02	0.00	0.00	255,593.02

BOROUGH OF CLAYTON
Bill List By P.O. Number

P.O. Type: All
Range: First to Last
Format: Detail without Line Item Notes

Include Project Line Items: No

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

PO # PO Date Vendor / Item Description	Amount	Charge Account	Contract PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
18-01559 11/06/18 HARRIET HARRIET REDONDO								
1 NOV ELECTION 2018	206.25	8-01-55-001-007	B Election Payable	R	11/06/18	11/08/18		

Total Purchase Orders: 1 Total P.O. Line Items: 1 Total List Amount: 206.25 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	8-01	206.25	0.00	206.25	0.00	0.00	206.25
Total Of All Funds:		206.25	0.00	206.25	0.00	0.00	206.25