BOROUGH OF CLAYTON
RESOLUTION
BILLS AND VOUCHERS

R- 146-19

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 July 11, 2019.

Thomas Bianco, Mayor

ATTEST:

Christine Newcomb

Christine Newcomb, Municipal Clerk

CERTIFICATION

I, Christine Newcomb, Municipal 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 July 11, 2019.

Christine Newcomb

Christine Newcomb, Municipal 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
4IMPRINT 4 IMPRINT							
19-00734	05/21/19	2019 Night Out Promo Items	Open	1,573.95	0.00		
ACE 1 ACE PLUMBING HEATING AND							
19-00785	06/03/19	SUPPLIES FOR W & S JUNE 2019	Open	146.59	0.00		
19-00847	06/07/19	S & D PVC TWO FEMALE ADOPT	Open	103.83	0.00		
				250.42			
ALSSHOO5 AL'S SHOES, INC							
19-00747	05/24/19	2019 Workboots	Open	2,590.00	0.00		
ARCHE005 ARCHER & GREINER, P.C.							
19-00912	06/25/19	May 2019 Gen Environ Matters	Open	105.00	0.00		
CONE1 ATLANTIC ELECTRIC COMPANY							
19-00898	06/20/19	5500 8863 478	Open	49.08	0.00		
19-00987	07/08/19	ELECTRIC/STREET LIGHT JUN 2019	Open	16,490.25	0.00		
				16,539.33			
BOL01 BOLLINGER INC.							
19-01011	07/11/19	DENTAL PREMIUM AUG	Open	6,952.59	0.00		
BROWN 2 BROWN & CONNERY, LLP							
19-00884	06/18/19	May 2019 General Labor File	Open	12,845.32	0.00		
CATE1 CATERINA SUPPLY INC							
19-00776	06/03/19	TYPR E INLET BICYCLE SAFE	Open	3,976.00	0.00		
19-00786	06/03/19	SUPPLIES FOR W & S JUNE 2019	Open	244.90	0.00		
19-00915	06/25/19	3 - Manholes - Frames & Lids	Open	991.05	0.00		
				5,211.95			
CENTRAL CENTRAL IRRIGATION SUPPLY							
19-00932	06/28/19	Parts for DJ Bentz Sprinkler	Open	93.19	0.00		
CLA05 CLAYTON BUILDING SUPPLY							
19-00624	05/01/19	SUPPLIES FOR W & S MAY 2019	Open	9.85	0.00		
CLA07 CLAYTON FIRE DEPT							
19-00965	07/02/19	3RD QUARTER DRAW	Open	9,250.00	0.00		
COGG1 COGGINS SUPPLY INC							
19-00897	06/20/19	Supplies	Open	77.97	0.00		
COM04 COMP SOLUTIONS & SERVICE INC							
19-00920	06/27/19	Upgrade Hard drive-Police Cler	Open	184.00	0.00		
19-00967	07/02/19	MEMOREX 16 X DVD + R	Open	117.00	0.00		
				301.00			

Vendor # Name PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CONST005 CONSTELLATION NEW ENERGY INC.							
19-00973	07/02/19	5/18/19 TO 6/16/19	Open	5,383.85	0.00		
COU02 COUNTY OF GLOUCESTER							
19-00883	06/18/19	2019 Fleet Maint 7/1-9/30/19	Open	7,959.06	0.00		
COUNT05 COUNTY OF GLOUCESTER							
19-00985	07/05/19	2019 2nd Qtr Parts Reimburseme	Open	11,401.90	0.00		
THE01 CYNTHIA MERCKX PUBLICATION LLC							
19-00842	06/07/19	RESOL 129-19 AWARDING CONTRACT	Open	105.60	0.00		
19-00947	07/01/19	NOTICE OF ADOPTION ORD 10-2019	Open	171.00	0.00		
				276.60			
DE LA DE LAGE LANDEN							
19-00905	06/21/19	LEASE PAYMENT JULY	Open	295.00	0.00		
19-00995	07/08/19	POLICE COPY MACHINE LEASE JULY	Open	94.00	0.00		
				389.00			
DEMOU005 DEMOUNTABLE CONCEPTS INC							
19-00890	06/18/19	REPAIR OF SHUTTLE BUS	Open	4,655.22	0.00		
ENVI1 DENALI WATER SOLUTIONS LLC							
19-00819	06/04/19	REMOVAL OF SLUDGE	Open	2,210.00	0.00		
MARCH DENNIS MARCHEI							
19-00951	07/02/19	HEALTH CARE July 2019	Open	1,980.45	0.00		
DIV01 DIV. OF ALCOHOLIC BEVERAGE							
19-00939	07/01/19	MAINTENCE AND PREPARATION	Open	12.00	0.00		
DOCUV010 DOCU VAULT DELAWARE VALLEY LLC							
19-00385	03/12/19	RENTAL OF SHRED TRUCK 5/4/19	Open	600.00	0.00		
DRA1 DRAEGER INC							
19-00666	05/07/19	HOURLY LABOR CHARGE CORE	Open	745.52	0.00		
ECF04 EAST COAST FLAG & BANNER							
19-00908	06/21/19	3X5 AMERICAN FLAG NYLON W/	Open	296.00	0.00		
ELKT1 ELK TOWNSHIP							
19-00891	06/18/19	PUBLIC DEFENDER FEES	Open	220.00	0.00		
EMER01 EMERGENCY VEHICLE SERVICES							
19-00856	06/11/19	41-12 Repair Hose Reel	Open	125.61	0.00		
ENVIR005 ENVIRONMENTAL RESOLUTIONS INC							
19-00153	01/25/19	Monitor Ground Water Jan-Apr	Open	3,031.00	0.00		B
19-00376	03/12/19	39 E Chestnut-Lead Remediation	Open	577.50	0.00		B
19-00377	03/12/19	Wayne's Auto Bid/Contract Adm	Open	825.00	0.00		B
				4,433.50			

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
QCLA1 EUROFINS QC, INC.							
19-00794	06/03/19	TESTING	Open	311.00	0.00		
19-00859	06/11/19	SERVICE FEES	Open	920.00	0.00		
19-01005	07/10/19	lab fees	Open	568.00	0.00		
				1,799.00			
EXCEL 1 EXCEL HYDRAULICS SERVICE							
19-00831	06/05/19	41-16 Leak in Boom of Ladder	Open	3,352.86	0.00		
FAZZIO FAZZIO CONCRETE							
19-00753	05/28/19	CDBG - Basin Block	Open	833.52	0.00		
19-00925	06/27/19	3500 PSI Concrete-delivered	Open	608.60	0.00		
				1,442.12			
FDTES005 FD TESTING SERVICES							
19-00748	05/28/19	2019 Aerial Inspection	Open	995.00	0.00		
FEDER005 FEDERICI & AKIN PA							
19-00986	07/05/19	General Planning Services	Open	400.00	0.00		
GSH03 GARDEN STATE HYW PRODS.							
19-00848	06/07/19	STREET NAMES SIGNS:	Open	452.53	0.00		
GCUA1 GCUA							
19-00999	07/08/19	SERVICE BILL FOR 6-19	Open	63,991.10	0.00		
GEN02 GENERAL CODE PUB CPRP							
19-00906	06/21/19	ECODE360 ANNUAL MAINTENANCE	Open	1,195.00	0.00		
GLO GLOU. CO. IMPROVEMENT AUTH							
19-00993	07/08/19	BULKY WASTE	Open	5,264.29	0.00		
GSC01 GLOUCESTER, SALEM, CUMBERLAND							
19-00927	06/27/19	2019 2nd Half Jif/Workers Comp	Open	172,729.00	0.00		
CASWORTH GOLD MEDAL							
19-00910	06/21/19	JUNE BILLING 2019	Open	31,527.93	0.00		
HOM01 HOME DEPOT 0929							
19-00781	06/03/19	SUPPLIES FOR PW JUNE 2019	Open	46.89	0.00		
INTERN1 INTERNATION CODE COUNCIL INC.							
19-00911	06/25/19	NFPA 70:National Electric Code	Open	196.55	0.00		
JFKIE005 J.F. KIELY CONSTRUCTION CO							
19-00928	06/27/19	Refund of Off-Duty Funds	Open	3,849.00	0.00		
JACKSON JACKSON HARRINGTON							
19-00868	06/13/19	BDU BLUES J. HARRINGTON	Open	98.94	0.00		
LIF01 JEFFERSON HEALTH GLASSBORO							
19-00888	06/18/19	LISA BRUNER POLICE CLERK	Open	49.75	0.00		

Vendor # Name PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LIF01 JEFFERSON HEALTH GLASSBORO Continued							
19-00900	06/20/19	BACKGROUND MEDICAL SCREENING A	Open	100.00	0.00		
				149.75			
FAZ03 JOSEPH FAZZIO INC.							
19-00921	06/27/19	Paint for Hydrants	Open	243.78	0.00		
L MACD L. MACDONALD							
19-00946	07/01/19	RETIRED OFFICER REIMBURSE JULY	Open	798.35	0.00		
LAW02 LAWMEN SUPPLY							
19-00571	04/17/19	SPRINGFIELD XDM .40 PISTOL	Open	604.61	0.00		
LOWE1 LOWES							
19-00763	05/31/19	Supplies - CDBG Project	Open	950.01	0.00		
19-00838	06/07/19	SUPPLIES FOR W & S JUNE	Open	164.11	0.00		
				1,114.12			
MAJ01 MAJESTIC OIL COMPANY, INC							
19-00886	06/18/19	clear uls diesel fuel	Open	2,257.53	0.00		
19-00907	06/21/19	CLEAR ULS DIESEL FUEL	Open	1,161.98	0.00		
19-00938	07/01/19	gas reg 87	Open	2,183.99	0.00		
19-00996	07/08/19	CLEAR ULS DIESEL FUEL	Open	1,433.93	0.00		
				7,037.43			
MALEY005 MALEY GIVENS, A PROF CORP							
19-00913	06/25/19	May 2019 Boro Redevelopment	Open	1,884.50	0.00		
MAN1 MANHATTAN MANAGEMENT CO., LLC							
19-01010	07/11/19	April to june trash	Open	5,740.01	0.00		
MARKK005 MARK KONNICK							
19-00952	07/02/19	JULY 2019 Health Ins Reimb	Open	701.28	0.00		
MEM01 MEMPHIS NET & TWINE							
19-00909	06/21/19	12 LOOP BASKETBALL NETS	Open	35.84	0.00		
MES02 MES - PHILADELPHIA							
19-00612	04/30/19	Fire Dept 6 Sets-Turn Our Gear	Open	17,505.00	0.00		
MGL09 MGL PRINTING SOLUTIONS							
19-00968	07/02/19	WATER/SEWER 2 UP	Open	1,039.00	0.00		
MONR9 MONROE MUA							
19-00978	07/03/19	UTLITITES SEWER JULY	Open	8,810.34	0.00		
MORRI005 MORRIS SIEGEL							
19-00740	05/21/19	Tai Chi Classes at Senior Cntr	Open	180.00	0.00		B
MCA02 MUN.CLERK'S ASSOC. OF NJ							
19-00980	07/03/19	2019-2020 MEMBERSHIP	Open	175.00	0.00		

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
MUNI1 MUNICIPAL MAINTENANCE CO					
19-00923 06/27/19 Emergency Repair-Boro Ave Stat	Open	4,344.37	0.00		
NJ AMERI NJ AMERICAN WATER COMPANY INC.					
19-01002 07/09/19 JUN 01 TO JUN 30	Open	5,159.83	0.00		
NJS01 NJ STATE HEALTH & VETERINARY					
19-00969 07/02/19 JUNE DOG REPORT	Open	183.60	0.00		
NORT2 NORTHERN SAFETY CO					
19-00777 06/03/19 I RYX PRE CONTACT WIPES	Open	272.57	0.00		
NUTRI005 NUTRIEN AG SOLUTIONS					
19-00762 05/31/19 Blue Grass Seed	Open	2,475.00	0.00		
19-00846 06/07/19 MERIT 0-0-7 .20%	Open	1,015.25	0.00		
		3,490.25			
OMNIR005 OMNI RECYCLING LLL					
19-01000 07/09/19 June 2019 Recycling Disposal	Open	6,891.02	0.00		
ONEC1 ONE CALL CONCEPTS					
19-00843 06/07/19 MARKOUTS	Open	85.68	0.00		
PAETEC1 PAETEC					
19-01012 07/11/19 PHONE FOR JUNE	Open	864.01	0.00		
PAT02 PATRIOT 2000 INC.					
19-00981 07/03/19 18 X ,125 PRS ASPHALT BLADES	Open	675.00	0.00		
PYRZ1 PYRZ WATER SUPPLY CO INC					
19-00751 05/28/19 Constant Chlor Briquettes	Open	2,784.00	0.00		
ROORK005 ROORKS FARM SUPPLY INC					
19-00882 06/17/19 rapair of outlaw	Open	49.40	0.00		
RUBBE RUBBERECYCLE, LLC					
19-00840 06/07/19 PLAYSAFER RUBBER MULCH	Open	1,700.00	0.00		
RUTGE010 RUTGERS, THE STATE UNIVERSITY					
19-00895 06/18/19 REG FOR SAFE DRINKING WATER	Open	787.50	0.00		
SJG01 S.J. GAS					
19-00954 07/02/19 4849320000 WATER DEPT	Open	928.32	0.00		
SALEM SALEM COUNTY UTILITY AUTHORITY					
19-00724 05/17/19 STREET SWEEPINGS	Open	569.52	0.00		
SAM01 SAM'S CLUB					
19-00778 06/03/19 SUPPLEIS FOR PW NOT TO EXCEED	Open	140.28	0.00		
SEALM005 SEAL MASTER MUNICIPAL					
19-00766 05/31/19 CDBG - Crackmaster	Open	297.00	0.00		

Vendor # Name PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SILVER 1 SILVER STAR JANITORIAL SERVICE							
19-00998	07/08/19	ROUTINE OFFICE JUNE	Open	986.00	0.00		
SOUT1 SOUTH STATE MATERIALS,LLC							
19-00613	05/01/19	asphaalt for may 2019	Open	518.75	0.00		
19-00790	06/03/19	ASAPHALT FOR JUNE 2019	Open	797.30	0.00		
				1,316.05			
STATE015 STATE OF NEW JERSEY							
19-00943	07/01/19	BFCE REGISTRATION RENEWAL FEE	Open	191.00	0.00		
STAT7 STATE OF NEW JERSEY PWT							
19-00979	07/03/19	PUBLIC COMMUNITY WATER TAX 2Q	Open	554.96	0.00		
DIV07 STATE OF NJ							
19-00984	07/03/19	RETRO SALARY CONTRIBUTION PERS	Open	531.13	0.00		
STATE STATE OF NJ DEPT OF LABOR							
19-00914	06/25/19	Labor & Workforce Employer Act	Open	479.28	0.00		
STAT TOX STATE TOXICOLOGY LAB.							
19-00892	06/18/19	2019 1ST HALF RANDOM DRUG	Open	180.00	0.00		
T M ASSO T & M ASSOCIATES							
19-00486	03/29/19	Finish PA Rpt-Clevengers Glass	Open	1,632.52	0.00		B
TAG09 TAG'S AUTO SUPPLY CO INC							
19-00791	06/03/19	SUPPLIES FOR PW JUNE 2019	Open	157.64	0.00		
SOC02 THE SOCIETY TO PROTECT ANIMALS							
19-00551	04/11/19	2019 Pet Census	Open	2,000.00	0.00		B
THO01 THOMSON/WEST							
19-00887	06/18/19	NJ CODE OF CRIMINAL JUSTICE AN	Open	246.30	0.00		
SCA01 TIMOTHY D. SCAFFIDI							
19-00990	07/08/19	RETAINER FOR LEGAL Svc Apr-Jun	Open	1,500.00	0.00		
TREA12 TREASURER-STATE OF NEW JERSEY							
19-01009	07/11/19	nj safe drinking water	Open	720.00	0.00		
UGIEN005 UGI ENERGY SERVICES, LLC							
19-00953	07/02/19	ENERGY GAS 5/15/19 TO 6/18/19	Open	72.27	0.00		
UNITED1 UNITED HEALTHCARE INS							
19-00885	06/18/19	insurance july	Open	1,103.74	0.00		
USA BLUE UTILITY SUPPLY OF AMERICA INC.							
19-00741	05/21/19	QUAD-PLUG WATER STOP	Open	633.33	0.00		
19-00889	06/18/19	NO TRESPASSING SIGN	Open	1,385.57	0.00		
				2,018.90			

Vendor # Name PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
VALVO005 VALVOLINE INSTANT OIL CHANGE							
19-00827	06/04/19	APRIL CAR WASH	Open	30.00	0.00		
VER02 VERIZON WIRELESS							
19-00893	06/18/19	VERIZON AIR CARDS	Open	319.68	0.00		
19-00997	07/08/19	AIR CARD PAYMENTS JUNE	Open	319.72	0.00		
19-01006	07/10/19	PHONE BILL JUN 02- JUL 01	Open	498.68	0.00		
				1,138.08			
WB1 W.B. MASON							
19-00824	06/04/19	FILE FOLDERS LETTER SIZE	Open	127.62	0.00		
WATE2 WATER WORKS SUPPLY CO INC							
19-00752	05/28/19	CDBG - 40 Lengths Pipe	Open	7,317.20	0.00		
19-00845	06/07/19	O-RING SPEC ORDER	Open	8.52	0.00		
				7,325.72			
WATER005 WATERLINE AUTO SPA							
19-00894	06/18/19	FULL SERVICE CAR WASH	Open	88.00	0.00		
WPE02 WEBER'S POWER EQUIPMENT							
19-00792	06/03/19	SUPPLIES FOR JUNE 2019	Open	209.53	0.00		
19-00942	07/01/19	3' DIAPHRAM POMP	Open	1,711.20	0.00		
				1,920.73			
WHE01 WHEELABRATOR TECHNOLOGIES INC.							
19-00977	07/03/19	TIPING FEES july 2019	Open	17,202.06	0.00		
WILLE005 WILLIER ELECTRIC MOTOR CO INC.							
19-00713	05/15/19	REPAIR OF PUMP EAST AVE	Open	1,934.00	0.00		
WIN04 WINZINGER RECYCL SYSTEM							
19-00759	05/31/19	DGM Crushed Concrete	Open	157.20	0.00		

Total Purchase Orders: 124 Total P.O. Line Items: 0 Total List Amount: 502,684.05 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	302,378.45	0.00	302,378.45	0.00	0.00	302,378.45
WATER UTILITY FUN	9-55	153,633.94	0.00	153,633.94	0.00	0.00	153,633.94
Year Total:		456,012.39	0.00	456,012.39	0.00	0.00	456,012.39
FEDERAL & STATE G	X-02	21,740.43	0.00	21,740.43	0.00	0.00	21,740.43
GENERAL CAPITAL F	X-04	18,367.50	0.00	18,367.50	0.00	0.00	18,367.50
DOG TRUST FUND	X-16	2,183.60	0.00	2,183.60	0.00	0.00	2,183.60
PAYROLL AGENCY AC	X-20	531.13	0.00	531.13	0.00	0.00	531.13
OFF-DUTY EMPLOYME	X-22	3,849.00	0.00	3,849.00	0.00	0.00	3,849.00
Year Total:		46,671.66	0.00	46,671.66	0.00	0.00	46,671.66
Total Of All Funds:		502,684.05	0.00	502,684.05	0.00	0.00	502,684.05