

**BOROUGH OF CLAYTON  
RESOLUTION  
BILLS AND VOUCHERS**


**R- 195-22**

**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 the Regular Council Meeting of the Borough Council of the Borough of Clayton, on September 22, 2022.

  
\_\_\_\_\_  
Tom Bianco, Mayor

ATTEST:

  
\_\_\_\_\_  
Christine Newcomb, Borough 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 September 22, 2022.

  
\_\_\_\_\_  
Christine Newcomb, Borough 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  
Vendors: All Include Non-Budgeted: Y  
Rcvd Batch Id Range: First to Last

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<b>ACTION 1 ACTION UNIFORM CO. LLC</b>							
22-00934	07/22/22	sport tek polo black	Open	688.00	0.00		
<b>AAC ALERT-ALL CORP</b>							
22-01150	09/14/22	new black fire hat jr ff	Open	781.00	0.00		
<b>AMERT007 AMERICAN BOUNCE</b>							
22-01171	09/16/22	DUNK TANK CLAYTON DAY	Open	250.00	0.00		
<b>CONN1 ATLANTIC CITY ELECTRIC</b>							
22-01185	09/20/22	5500 8863 478	Open	3,538.30	0.00		
<b>BEL02 BELLIA &amp; SONS</b>							
22-01178	09/16/22	Fall 2022 Newsletter	Open	1,064.43	0.00		
<b>BROWN 2 BROWN &amp; CONNERY, LLP</b>							
22-01157	09/15/22	Jul/Aug 2022 Bennett v. Davis	Open	201.20	0.00		
22-01187	09/20/22	Aug 2022 General Labor File	Open	1,199.80	0.00		
				1,401.00			
<b>CD1 C&amp;D INSTRUMENT SERVICE</b>							
22-00806	06/16/22	EMERGENCY UPGRADES TO ALLAN	Open	13,413.30	0.00		
<b>CENTRAL CENTRAL IRRIGATION SUPPLY</b>							
22-01145	09/13/22	3' EXPANDABLE COUPLER SPRINKLE	Open	79.12	0.00		
<b>DON02 DONNA NESTORE</b>							
22-01182	09/19/22	Add email storage	Open	36.07	0.00		
<b>EMER01 EMERGENCY VEHICLE SERVICES</b>							
22-00602	05/11/22	Oil Sample all trucks	Open	175.00	0.00		
22-00830	07/05/22	41-13 Repair bumper discharge	Open	611.77	0.00		
				786.77			
<b>FAZZIO FAZZIO CONCRETE</b>							
22-00940	07/27/22	CONCRETE 6 YARDS	Open	1,428.40	0.00		
<b>FERG1 FERGUSON WATERWORKS</b>							
22-01016	08/10/22	MUELLER 1' CORP STOP CTS	Open	2,312.00	0.00		
<b>HEATH005 HEATH SNEYD</b>							
22-01200	09/22/22	DJ ARTS & ODDITIES	Open	200.00	0.00		
<b>FAZ03 JOSEPH FAZZIO INC.</b>							
22-01128	09/07/22	EMERGENCY REPAIR DELSEA & JERR	Open	204.95	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
KEL01	KELLAM EXTERMINATING INC.	22-01142	09/13/22	rec center	Open	210.00	0.00		
L FRANKL	LAUREN FRANKLIN	22-01176	09/16/22	ONE OVER NIGHT USPS PACKAGE	Open	27.40	0.00		
MAJ01	MAJESTIC OIL COMPANY, INC	22-01161	09/15/22	DYED ULS DIESEL FUEL	Open	2,167.00	0.00		
		22-01183	09/20/22	gas reg 87	Open	3,033.78	0.00		
		22-01194	09/21/22	DYE ULS DIESEL	Open	540.84	0.00		
		22-01199	09/22/22	DYED ULS DIESEL FUEL	Open	2,816.40	0.00		
						8,558.02			
NJADV005	NJ ADVANCE MEDIA, LLC	22-01177	09/16/22	NOTICE OF INTENT TO AWARD	Open	265.96	0.00		
NJ AMERI	NJ AMERICAN WATER COMPANY INC.	22-01184	09/20/22	AUG 01 TO AUG 31	Open	5,424.16	0.00		
OFFGR005	OFF GRID PREPAREDNESS SUPPLY	22-01055	08/19/22	MEDICAL TOURNIQUET COMBAT	Open	465.65	0.00		
ONEC1	ONE CALL CONCEPTS	22-01121	09/07/22	MARKOUTS FOR SEPT 2022	Open	92.95	0.00		
PAETEC1	PAETEC	22-01159	09/15/22	PHONE BILL SEPT TO OCT	Open	691.05	0.00		
PARK9	PARKER MCCAY	22-01195	09/22/22		Open	76.50	0.00		
SEALM005	SEAL MASTER PA	22-01058	08/22/22	LIQUID THERMOPLASTIC WHITE PAIN	Open	1,883.02	0.00		
SICK1	SICKELS & ASSOCIATES INC	22-00641	05/18/22	2023 NJDOT Application	Open	2,850.00	0.00		B
SJG	SOUTH JERSEY GLASS	22-01004	08/05/22	REPLACING SCREENS ON 8 FRAMES	Open	390.00	0.00		
STAP1	STAPLES	22-01160	09/15/22	3 CASES OF PAPER	Open	134.97	0.00		
THE01	THE SENTINEL OF GLOU. CO.	22-01170	09/16/22	SALE OF LAND FOR UNPAID TAXES	Open	396.00	0.00		
		22-01189	09/20/22	ord. 16-2022 property maint.	Open	36.00	0.00		
						432.00			
UNIT1	UNITED STATES POSTAL SERVICE	22-01179	09/16/22	Fall 2022 Newsletter - Postage	Open	650.95	0.00		
VERT1	VERIZON	22-01180	09/16/22	phone SEPT 2022	Open	297.05	0.00		

September 22, 2022  
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BOROUGH OF CLAYTON  
Bill List By Vendor Name

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
VER02	VERIZON WIRELESS								
		22-01155	09/15/22	VERIZON AIR CARD USAGE FOR PD	Open	335.26	0.00		
		22-01190	09/20/22	PHONE BILL AUG 02- SEP 01	Open	456.70	0.00		
						791.96			
VICKE005	VICKERS CONSULTING SERVICE INC								
		22-01141	09/12/22	2022 Regional AFG Application	Open	500.00	0.00		
WB1	W.B. MASON								
		22-01169	09/16/22	thermal 31/8x 190 roll	Open	43.09	0.00		
Total Purchase Orders:		40	Total P.O. Line Items:		0	Total List Amount:		49,968.07	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	2-01	20,302.43	0.00	20,302.43	0.00	0.00	20,302.43
WATER & SEWER OPE	2-55	25,398.74	0.00	25,398.74	0.00	0.00	25,398.74
Year Total:		45,701.17	0.00	45,701.17	0.00	0.00	45,701.17
FAIRVIEW/AC DEVEL	T-38	76.50	0.00	76.50	0.00	0.00	76.50
FEDERAL & STATE G	X-02	1,428.40	0.00	1,428.40	0.00	0.00	1,428.40
SPECIAL EVENTS DO	X-27	450.00	0.00	450.00	0.00	0.00	450.00
SEWER CAPITAL FUN	X-58	2,312.00	0.00	2,312.00	0.00	0.00	2,312.00
Year Total:		4,190.40	0.00	4,190.40	0.00	0.00	4,190.40
Total of All Funds:		49,968.07	0.00	49,968.07	0.00	0.00	49,968.07