

**BOROUGH OF CLAYTON
RESOLUTION
BILLS AND VOUCHERS**

R- 246-19

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;

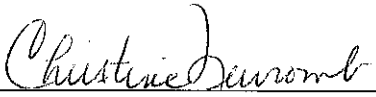
NOW THEREFORE, BE IT RESOLVED that said vouchers shall be ordered paid, when all documentation is in order and when funds are available. A listing of all bills submitted for payment is on file in the official minute book.

ADOPTED, at a Regular Meeting of the Borough Council of the Borough of Clayton, on December 12, 2019.



Thomas Bianco, Mayor

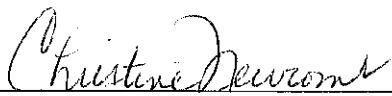
ATTEST:



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 December 12, 2019.



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
ABIL1005 ABILITIES CENTER SOUTHERN NJ								
	19-01736	11/25/19	2019 Senior Dinner	Open	4,377.00	0.00		
ABS1 ABS ELECTRIC INC.								
	19-01674	11/12/19	SERVICE CALL WELL #5 ON 10/1/4	Open	468.00	0.00		
ACTION 1 ACTION UNIFORM CO. LLC								
	19-01381	09/25/19	ANDREW DAVIS	Open	562.00	0.00		
	19-01643	11/05/19	MIKE FOLEY	Open	38.00	0.00		
					600.00			
ALLIED ALLIED METER SERVICE INC.								
	19-01595	11/04/19	WELL #1 & 7 FLOW METER TESTING	Open	750.00	0.00		
AMR03 AMERICAN TIME RECORDER								
	19-01716	11/21/19	SERVICE POLICE DEPT TIME CLOCK	Open	215.00	0.00		
CONE1 ATLANTIC ELECTRIC COMPANY								
	19-01725	11/21/19	ELECTRIC/STREET LIGHT DEC 2019	Open	15,689.04	0.00		
	19-01797	12/09/19	5002 0254 707	Open	274.95	0.00		
					15,963.99			
BIL02 BILLOWS ELECTRIC SUPPLY								
	19-01399	09/30/19	DECORATIVE LAMP POST & LIGHT	Open	4,256.00	0.00		
BOL01 BOLLINGER INC.								
	19-01708	11/19/19	DEC 2019	Open	6,880.68	0.00		
BUDS1 BUDS AUTO TRUCK REPAIR, INC								
	19-01597	11/04/19	DIESEL EMISSION INSP	Open	345.00	0.00		
CATE1 CATERINA SUPPLY INC								
	19-01447	10/04/19	4' STORZ NAZZLES	Open	750.00	0.00		
	19-01457	10/07/19	1203 manhole lids vented	Open	435.00	0.00		
	19-01524	10/23/19	3/4 45 CTS X CTS	Open	584.00	0.00		
	19-01599	11/04/19	6' TOP BOLT 421	Open	349.75	0.00		
					2,118.75			
CLA05 CLAYTON BUILDING SUPPLY								
	19-01422	10/02/19	SUPPLIES FOR w & S OCT 2019	Open	29.44	0.00		
	19-01423	10/02/19	SUPPLIES FOR PW OCT 2019	Open	15.00	0.00		
					44.44			
COM04 COMP SOLUTIONS & SERVICE INC								
	19-01589	11/01/19	Upgrade Workstat win 7 to 10	Open	1,235.00	0.00		
CONST005 CONSTELLATION NEW ENERGY INC.								
	19-01723	11/21/19	5500 6926 129	Open	521.75	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CONST005 CONSTELLATION NEW ENERGY INC. Continued								
	19-01745	12/02/19	7295264-13	Open	3,971.62	0.00		
					4,493.37			
THE01 CYNTHIA MERCKX PUBLICATION LLC								
	19-01772	12/04/19	PUBLIC NOTICE	Open	85.50	0.00		
	19-01783	12/04/19	intro ord 23-2019	Open	141.00	0.00		
					226.50			
DE LA DE LAGE LANDEN								
	19-01757	12/04/19	LEASE PAYMENT	Open	295.00	0.00		
	19-01798	12/09/19	police copier	Open	94.00	0.00		
					389.00			
ENV11 DENALI WATER SOLUTIONS LLC								
	19-01672	11/12/19	HAUL AWAY SLUDGE	Open	2,210.00	0.00		
MARCH DENNIS MARCHET								
	19-01755	12/04/19	HEALTH CARE DEC 2019	Open	1,980.45	0.00		
DOB1 DOBSON TURF MANAGEMENT								
	19-01669	11/12/19	ice melt eco	Open	259.80	0.00		
DOCUV010 DOCU VAULT DELAWARE VALLEY LLC								
	19-00564	04/16/19	FALL SHRED EVENT 2-5 10/26/19	Open	600.00	0.00		
DON02 DONNA NESTORE								
	19-01734	11/25/19	NJLM Parking and Mileage	Open	83.00	0.00		
ELLAC005 ELLA CLEANING SERVICES								
	19-01805	12/10/19	CLEANING NOV 2019	Open	986.00	0.00		
EMER01 EMERGENCY VEHICLE SERVICES								
	19-01147	08/02/19	41-16 Rebuild Tank Fill Valves	Open	1,076.76	0.00		
ENVIR005 ENVIRONMENTAL RESOLUTIONS INC								
	19-00877	06/14/19	Monitor Ground Water Jul-Oct	Open	1,958.00	0.00		B
QCLAI EUROFINS QC, INC.								
	19-01591	11/04/19	lab fees	Open	220.00	0.00		
	19-01720	11/21/19	LABORATORY	Open	920.00	0.00		
	19-01802	12/10/19	lab fees	Open	91.00	0.00		
					1,231.00			
FAST1 FASTENAL								
	19-01440	10/03/19	supplies e center st mounting	Open	77.98	0.00		
FEDER005 FEDERICI & AKIN PA								
	19-01710	11/20/19	Pre-App Meeting-Clayton Liquor	Open	289.00	0.00		
	19-01711	11/20/19	Sep 2019 Land Dev/Zoning Map	Open	731.00	0.00		
	19-01807	12/11/19	Gen Planning/Zoning Services	Open	691.50	0.00		
					1,711.50			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FLOWC005 FLOW CONTROL INC.								
	19-01657	11/06/19	3/4 S.S BALVE VALVE WITH ELECT	Open	962.54	0.00		
GCUA1 GCUA								
	19-01791	12/06/19	SERVICE CHARGE	Open	62,628.45	0.00		
GENERAL1 GENERAL SALES ADMINISTRATION								
	19-01728	11/21/19	TRANSER ALPR SYSTEM FOR POLICE	Open	1,500.00	0.00		
GLO GLOU. CO. IMPROVEMENT AUTH								
	19-01782	12/04/19	TIPPING FEES NOV	Open	2,334.27	0.00		
CASHWORTH GOLD MEDAL								
	19-01781	12/04/19	TRASH NOV	Open	31,527.93	0.00		
GOLDS005 GOLDSTAR PRODUCTS INC.								
	19-01562	10/28/19	EXTREME HEAT 125IBS FOR WET WE	Open	1,256.80	0.00		
GRA11 GRAINGER								
	19-01671	11/12/19	AIRE RELESE AND VACCUUM	Open	803.35	0.00		
GREYS005 GREY SQUIRREL DIGITAL LLC								
	19-01486	10/11/19	Rec Center Sign 4'w x 5'H	Open	225.00	0.00		
HOM01 HOME DEPOT 0929								
	19-01578	10/30/19	SUPPLIES FOR PW NOV 2019	Open	113.32	0.00		
	19-01673	11/12/19	SUPPLIES FOR SNOWMEN	Open	176.00	0.00		
					289.32			
JJHAR005 J. JHARRIS ACADEMY OF POLICE								
	19-01653	11/06/19	transitioning to supervision	Open	375.00	0.00		
JERSE015 JERSEY DELIVERY SERVICE INC.								
	19-01535	10/23/19	CONSTRUCTION APPLICATION	Open	634.00	0.00		
FAZ03 JOSEPH FAZZIO INC.								
	19-01577	10/30/19	SUPPLIES FOR PW NOV 2019	Open	313.32	0.00		
KEL01 KELLAM EXTERMINATING INC.								
	19-01696	11/19/19	Monthly service	Open	190.00	0.00		
L MACD L. MACDONALD								
	19-01754	12/04/19	RETIRED OFFICER REIMBURSE DEC	Open	798.35	0.00		
LAW02 LAWMEN SUPPLY								
	19-01402	09/30/19	SPRINGFIELD .40 S&W 4.5 BLACK	Open	799.29	0.00		
LOWE1 LOWES								
	19-01426	10/02/19	SUPPLIES FOR PW OCT 2019	Open	117.12	0.00		
MAJ01 MAJESTIC OIL COMPANY, INC								
	19-01702	11/19/19	DYE ULS DIESEL FUEL	Open	2,154.56	0.00		
	19-01722	11/21/19	gas reg 87	Open	1,688.21	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MAJ01 MAJESTIC OIL COMPANY, INC			Continued					
	19-01758	12/04/19	gas reg 87	Open	2,070.68	0.00		
	19-01795	12/06/19	GAS REG 87	Open	533.67	0.00		
	19-01803	12/10/19	dyed uls diesel fuel	Open	<u>1,854.50</u>	0.00		
					8,301.62			
MALEY005 MALEY GIVENS, A PROF CORP								
	19-01730	11/22/19	oct 2019 COAH	Open	383.00	0.00		
MARKK005 MARK KONNICK								
	19-01756	12/04/19	dec 2019 Health Ins Reimb	Open	701.28	0.00		
MGL09 MGL PRINTING SOLUTIONS								
	19-01768	12/04/19	ORDINANCE/RESOLUTION 2' BOOK	Open	259.00	0.00		
MICHA025 MICHAEL LUYANDO								
	19-01784	12/04/19	OVER PAYMENT	Open	250.00	0.00		
FOY1 MIKE FOY								
	19-01762	12/04/19	HAD TO SHIP 2 QT SAMPLES TO DE	Open	21.22	0.00		
MONR9 MONROE MUA								
	19-01744	12/02/19	UTLITITES SEWER DEC	Open	8,810.34	0.00		
MORRI005 MORRIS SIEGEL								
	19-01174	08/13/19	TAI CHI CLASSES AT SENIOR CENT	Open	90.00	0.00		B
MRCIN005 MRC INC.								
	19-01521	10/23/19	ENCLOSED TOT SWING SEAT	Open	647.00	0.00		
NJADV005 NJ ADVANCE MEDIA, LLC								
	19-01785	12/05/19	remove and replace 75hp variab	Open	44.21	0.00		
NJ AMERI NJ AMERICAN WATER COMPANY INC.								
	19-01808	12/11/19	nov01 TO nov31	Open	5,159.83	0.00		
NJS01 NJ STATE HEALTH & VETERINARY								
	19-01760	12/04/19	11/01/19 TO 12/02/19	Open	30.60	0.00		
OMNIR005 OMNI RECYCLING LLL								
	19-01788	12/06/19	Nov 2019 Recycling Disposal	Open	5,743.13	0.00		
ONEC1 ONE CALL CONCEPTS								
	19-01764	12/04/19	MARKOUTS	Open	102.00	0.00		
PHOEN005 PHOENIX ADVISORS, LLC								
	19-01709	11/19/19	2019 Continuing Disclosure Svc	Open	1,050.00	0.00		
PRUD1 PRUDENTIAL RETIREMENT								
	19-01749	12/03/19	Nov 2019 DCRP	Open	101.61	0.00		
REMI2 REMINGTON & VERNICK ENGINEERS								
	18-01066	07/24/18	2018 ADA Compliance Review	Open	1,968.00	0.00		B

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
REMI2 REMINGTON & VERNICK ENGINEERS Continued								
	19-01357	09/20/19	Water Utility Asset Mgmt Plan	Open	13,193.75	0.00		B
	19-01358	09/20/19	Water Util-Cybersecurity Assmt	Open	6,666.34	0.00		B
					21,828.09			
RHODE 1 RHODE ISLAND NOVELTY								
	19-01490	10/11/19	SUPPLIES	Open	265.94	0.00		
SLC1 RIO SUPPLY INC								
	19-01523	10/23/19	SUPPLIES	Open	1,887.00	0.00		
ROBER045 ROBERT KING								
	19-01766	12/04/19	SUB FIRE INSPECTOR	Open	171.87	0.00		
ROBER040 ROBERT TANENBAUM, PH.D								
	19-01717	11/21/19	RSYCH EVALUATION FOR EMPLOYMEN	Open	395.00	0.00		
ROORK005 ROORKS FARM SUPPLY INC								
	19-01594	11/04/19	repair of badboy outlaw mower	Open	204.23	0.00		
SJG01 S.J. GAS								
	19-01724	11/21/19	4849320000 WATER DEPT	Open	1,663.38	0.00		
SALEM SALEM COUNTY UTILITY AUTHORITY								
	19-01514	10/17/19	STREET SWEEPINGS	Open	494.60	0.00		
SERVICE SERVICE STATION SERVICE INC.								
	19-01469	10/09/19	FUEL PUMP PM SERVICE	Open	500.00	0.00		
	19-01713	11/21/19	service on 10/28/19 to replace	Open	833.50	0.00		
					1,333.50			
SICK1 SICKELS & ASSOCIATES INC								
	19-00319	02/28/19	Water/Sewer, Storm Water GIS	Open	476.00	0.00		B
	19-00693	05/10/19	Reconst Roosevelt PH 2	Open	3,790.25	0.00		B
	19-00878	06/14/19	Reconstruct Walnut Street	Open	4,423.75	0.00		B
	19-01801	12/10/19	2019 Engineering Fees	Open	642.00	0.00		
					9,332.00			
SJBO 1 SJBO								
	19-01703	11/19/19	GLOUCESTER COUNTY BASKETBALL	Open	2,000.00	0.00		
SOUTH025 SOUTH JERSEY TRUCK REPAIRS								
	19-01655	11/06/19	REPAIR DET VEH DENT AND PAINT	Open	884.00	0.00		
STAP1 STAPLES								
	19-01800	12/09/19	AVERY NOTARIAL SEALS	Open	117.66	0.00		
SWEDE005 SWEDES SPORTS & HOBBY SHOP								
	19-01541	10/24/19	BALLS 10DZ	Open	2,000.00	0.00		
TAG09 TAG'S AUTO SUPPLY CO INC								
	19-01580	10/30/19	SUPPLIES FOR NOV	Open	35.94	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
COMM9 TD BANK,WEALTH MANAGEMNET								
	19-01770	12/04/19	CURRENT ANNUAL FEES GOB SERIES	Open	1,050.00	0.00		
SCA01 TIMOTHY D. SCAFFIDI								
	19-01726	11/21/19	Oct 2019 In-Rem Foreclosure	Open	1,374.22	0.00		
UGIEN005 UGI ENERGY SERVICES, LLC								
	19-01746	12/02/19	ENERGY GAS 2/15/19 TO 3/18/19	Open	774.34	0.00		
UNITED1 UNITED HEALTHCARE INS								
	19-01721	11/21/19	ACTIVE EMPLOYEES DEC	Open	1,162.47	0.00		
USA BLUE UTILITY SUPPLY OF AMERICA INC.								
	19-01648	11/05/19	HACH FREE CHLORINE REAGENT SET	Open	311.75	0.00		
VER02 VERIZON WIRELESS								
	19-01759	12/04/19	AIR CARD PAYMENTS	Open	322.84	0.00		
	19-01804	12/10/19	PHONE BILL NOV 02- DEC 01	Open	499.22	0.00		
					822.06			
VIN01 VINELAND AUTO ELECTRIC								
	19-01718	11/21/19	INSTALL EMERGENCY LIGHTS	Open	2,465.40	0.00		
WB1 W.B. MASON								
	19-01192	08/19/19	SUPPLIES	Open	359.93	0.00		
	19-01526	10/23/19	SUPPLIES	Open	170.97	0.00		
	19-01729	11/21/19	TABS S097892585	Open	69.37	0.00		
	19-01789	12/06/19	supplies	Open	376.70	0.00		
					976.97			
WATE2 WATER WORKS SUPPLY CO INC								
	19-01600	11/04/19	51/4 MUELLER FIRE HYD 41/2 BUR	Open	3,712.02	0.00		
	19-01601	11/04/19	1 X 1 COMP FIR HING 9 0 ' LEAD	Open	231.36	0.00		
					3,943.38			
WATER005 WATERLINE AUTO SPA								
	19-01654	11/06/19	CAR WASH OCTOBER 2019	Open	18.00	0.00		
WHE01 WHEELABRATOR TECHNOLOGIES INC.								
	19-01786	12/05/19	TIPING FEES NOV 2019	Open	18,850.96	0.00		
WIN04 WINZINGER RECYCL SYSTEM								
	19-01560	10/28/19	CLEAN ASPHALT DISPOSAL	Open	102.00	0.00		
ZWUSA005 ZW USA INC.								
	19-01670	11/12/19	DOG WASTE BAGS 30 ROLLS CASE	Open	340.81	0.00		
Total Purchase Orders: 115 Total P.O. Line Items: 0					Total List Amount: 265,792.37	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	2,065.72	0.00	2,065.72	0.00	0.00	2,065.72
CURRENT FUND	9-01	123,729.63	0.00	123,729.63	0.00	0.00	123,729.63
WATER UTILITY FUN	9-55	128,042.69	0.00	128,042.69	0.00	0.00	128,042.69
Year Total:		251,772.32	0.00	251,772.32	0.00	0.00	251,772.32
FEDERAL & STATE G	X-02	7,484.85	0.00	7,484.85	0.00	0.00	7,484.85
GENERAL CAPITAL F	X-04	102.00	0.00	102.00	0.00	0.00	102.00
DOG TRUST FUND	X-16	343.56	0.00	343.56	0.00	0.00	343.56
DISPOSAL OF FORFE	X-17	3,965.40	0.00	3,965.40	0.00	0.00	3,965.40
PAYROLL AGENCY AC	X-20	58.52	0.00	58.52	0.00	0.00	58.52
Year Total:		11,954.33	0.00	11,954.33	0.00	0.00	11,954.33
Total Of All Funds:		265,792.37	0.00	265,792.37	0.00	0.00	265,792.37

November 19, 2019
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BOROUGH OF CLAYTON
Bill List By Vendor Name

Page No: 1

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
BELL2		BELLIA PRINT & COPY CENTER					
19-01349	09/19/19	ARTS BROCHEURES FALL FEST	Open	333.28	0.00		

Total Purchase Orders:	1	Total P.O. Line Items:	0	Total List Amount:	333.28	Total Void Amount:	0.00
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November 19, 2019
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BOROUGH OF CLAYTON
Bill List By Vendor Name

Page No: 2

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	9-01	333.28	0.00	333.28	0.00	0.00	333.28
Total of All Funds:		333.28	0.00	333.28	0.00	0.00	333.28

November 19, 2019
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BOROUGH OF CLAYTON
Bill List By Vendor Name

Page No: 1

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
CONE1 ATLANTIC ELECTRIC COMPANY								
	19-01701	11/19/19	55006926129	Open	717.00	0.00		
BELL2 BELLIA PRINT & COPY CENTER								
	19-00860	06/11/19	Power of Grandparents	Open	782.87	0.00		
	19-01181	08/14/19	BOX OF 500 BUSINESS CARDS	Open	41.55	0.00		
	19-01510	10/17/19	RECYCLING MAGNETS	Open	<u>2,312.00</u>	0.00		
					3,136.42			
BOR14 BOROUGH OF CLAYTON								
	19-01705	11/19/19	ELECTION RENTAL	Open	300.00	0.00		
CEL01 CLAYTON ELKS LODGE #2132								
	19-01697	11/19/19	elk hall rental	Open	375.00	0.00		
CLA07 CLAYTON FIRE DEPT								
	19-00966	07/02/19	4TH QUARTER CONTRIBUTION	Open	9,250.00	0.00		
	19-01706	11/19/19	ELECTION RENTAL	Open	<u>200.00</u>	0.00		
					9,450.00			
DEL04 DELSEA VIEW APT								
	19-01704	11/19/19	election rental	Open	100.00	0.00		
FDTES005 FD TESTING SERVICES								
	19-01691	11/14/19	Aerial Reinspection 41-16	Open	825.00	0.00		
SCA01 TIMOTHY D. SCAFFIDI								
	19-01695	11/15/19	Aug 2019 Legal Fees	Open	6,721.22	0.00		
UPSCALE UPSCALE FLORIST BY THOMAS LLC								
	19-01550	10/24/19	flower, for willie legates	Open	135.00	0.00		
VER11 VERIZON								
	19-01707	11/19/19	phone OCT 2019	Open	280.40	0.00		

Total Purchase Orders:	13	Total P.O. Line Items:	0	Total List Amount:	22,040.04	Total Void Amount:	0.00
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Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	9-01	18,724.64	0.00	18,724.64	0.00	0.00	18,724.64
WATER UTILITY FUN	9-55	280.40	0.00	280.40	0.00	0.00	280.40
Year Total:		19,005.04	0.00	19,005.04	0.00	0.00	19,005.04
FEDERAL & STATE G	X-02	3,035.00	0.00	3,035.00	0.00	0.00	3,035.00
Total Of All Funds:		22,040.04	0.00	22,040.04	0.00	0.00	22,040.04

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

Include Project Line Items: No
to Last
Open: N
Rcvd: Y
Bid: Y
Paid: N
Held: Y
State: Y
Other: Y
Exempt: Y

Vendor # Name	PO # PO Date Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
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CLAY1 CLAYTON POSTMASTER										
19-01/15 11/21/19 MAIL BODY CAMERA OUT FOR REPAI										
1	MAIL BODY CAMERA OUT FOR REPAI	22.95		9-01-25-240-299	B misc.	R	11/21/19	11/21/19		N
2	MAIL SAMPLES TO NJSP LAAB OVER	25.68		9-01-25-240-299	B misc.	R	11/21/19	11/21/19		N
		48.63								

Vendor Total: 48.63

Total Purchase Orders: 1 Total P.O. Line Items: 2 Total List Amount: 48.63 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	48.63	0.00	48.63	0.00	0.00	48.63
Total of All Funds:		48.63	0.00	48.63	0.00	0.00	48.63