

RESOLUTION NO. _____
RESOLUTION OF THE BOROUGH OF TUCKERTON,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING PAYMENT OF CLAIMS.

WHEREAS, the Borough Council of the Borough of Tuckerton in the County of Ocean and the State of New Jersey, has carefully examined all vouchers presented for payment of claims.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council that the vouchers listed herein Amounting to \$455,910.61 be authorized paid.

CURRENT ACCOUNT	\$ 339,784.87
DOG ACCOUNT	\$
GENERAL CAPITAL ACCOUNT	\$ 2,328.00
GRANT FUNDS	\$ 87,667.67
PUBLIC DEFENDER ACCOUNT	\$ 400.00
WATER/SEWER CAPITAL	\$
WATER/SEWER UTILITY	\$ 18,836.96
DEVELOPER ESCROW	\$ 2,880.00
TRUST ESCROW	\$
UNEMPLOYMENT TRUST	\$
FOOD BANK TRUST	\$ 4,013.11

RECORDED VOTE:

VREELAND _____ **MARTIN** _____ **COLANGELO** _____

D'AMORE _____ **DUPUIS** _____ **PETERSON** _____

CERTIFICATION

I, JENNY GLEGHORN, RMC, Clerk of the Borough of Tuckerton, do hereby certify that the foregoing resolution is a true copy of the resolution adopted by the Mayor and Borough Council at a meeting on the December 4, 2023

JENNY GLEGHORN, RMC
BOROUGH CLERK

Bill List #1

P.O. Type: All
 Range: First to Last
 Format: Detail without Line Item Notes
 Vendors: All
 Rcvd Batch Id Range: First to Last
 Include Project Line Items: Yes
 to Last
 Include Non-Budgeted: Y

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

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Date	Invoice	1099	
PATFORCE PATRICK FORCE																		
23-01059	11/20/23	REFUND CONN	FEES PAID	PRIOR														
1	REFUND CONN	FEES B-53	L-13		3-09-55-550-124		2,250.00				R	11/20/23	11/20/23		5/4/23		N	
2	REFUND CONN	FEES B-53	L-13		3-09-55-550-125		1,250.00				R	11/20/23	11/20/23		5/4/23		N	
							<u>3,500.00</u>											

Vendor Total: 3,500.00

Total Purchase Orders: 1 Total P.O. Line Items: 2 Total List Amount: 3,500.00 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
WATER SEWER UTILITY OPERATING FUND	3-09	3,500.00	0.00	3,500.00	0.00	0.00	3,500.00
Total of All Funds:		<u>3,500.00</u>	<u>0.00</u>	<u>3,500.00</u>	<u>0.00</u>	<u>0.00</u>	<u>3,500.00</u>

9111 1155 #2

P.O. Type: All
 Range: First to Last
 Format: Detail without Line Item Notes
 Vendors: All
 Rcvd Batch Id Range: First to Last
 Include Project Line Items: Yes
 Open: N
 Rcvd: Y
 Bid: Y
 Paid: N
 Held: Y
 State: Y
 Void: N
 Aprv: N
 Other: Y
 Exempt: Y
 Include Non-Budgeted: Y

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Description	Contract PO Type	Stat/Chk	Enc Date	First Rcvd	Chk/Void
Item Description								Date	Date	Date	Date
23-01060	11/20/23	OCEAN 36 OCEAN COUNTY LANDFILL CORP.									
1 LANDFILL TIPPING FEES			11,000.00	3-01-32-465-103	B	LANDFILL TIPPING FEES		R	11/20/23	11/20/23	
Total Purchase Orders:			1	Total P.O. Line Items:	1	Total List Amount:	11,000.00	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	3-01	11,000.00	0.00	11,000.00	0.00	0.00	11,000.00		
Total of All Funds:		<u>11,000.00</u>	<u>0.00</u>	<u>11,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>11,000.00</u>		

Bill List #3

P.O. Type: All
 Range: First to Last
 Format: Detail without Line Item Notes
 Vendors: All
 Rcvd Batch Id Range: First to Last
 Include Project Line Items: Yes
 Open: N Paid: N Void: N
 Rcvd: Y Held: Y Aprv: N
 Btd: Y State: Y Other: Y Exempt: Y
 Include Non-Budgeted: Y

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Date	Invoice
23-01066	11/21/23	ACME M50 ACME MARKETS INC.												
1	November 2023	Gift Card Order	2,000.00	T-18-18-813-004	B	TUCKERTON AREA FOOD PANTRY			R	11/21/23	11/27/23			
2	November 2023	Gift Card Order	1,000.00	T-18-18-813-004	B	TUCKERTON AREA FOOD PANTRY			R	11/21/23	11/27/23			
3	Bulk Discount		150.00	T-18-18-813-004	B	TUCKERTON AREA FOOD PANTRY			R	11/21/23	11/27/23			
			2,850.00											

Total Purchase Orders: 1 Total P.O. Line Items: 3 Total List Amount: 2,850.00 Total Void Amount: 0.00

Totals by Year-Fund									
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total		
TRUSTS	T-18	2,850.00	0.00	2,850.00	0.00	0.00	2,850.00		
Total of All Funds:		<u>2,850.00</u>	<u>0.00</u>	<u>2,850.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,850.00</u>		

BILL LIST #3

P.O. Type: All
 Range: First to Last
 Format: Detail without Line Item Notes
 Vendors: All
 Rcvd Batch Id Range: First to Last
 Include Project Line Items: Yes
 Open: N Paid: N Void: N
 Rcvd: Y Held: Y Aprv: N
 Bid: Y State: Y Other: Y
 Exempt: Y
 Include Non-Budgeted: Y

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Description	Contract PO Type	Stat/Chk	Enc Date	First Rcvd	Chk/Void
Item Description										Date	Date
23-01078	11/28/23	MATT MIL MATTHEW MILIUS	1,000.00	3-01-30-420-097	B	PRIDE & CELEBRATION COMMITTEE		R	11/28/23	11/28/23	12/3/23
1	YE OLD TUCK WAGON AND HORSE										
Total Purchase Orders:			1	Total P.O. Line Items:	1	Total List Amount:	1,000.00	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	3-01	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
	Total of All Funds:	<u>1,000.00</u>	<u>0.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,000.00</u>

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AC ELEC ATLANTIC CITY ELECTRIC											
23-01093 11/29/23 NOV INVOICES											
Continued											
	17 NOV INVOICES 5500-7255-569		138.71	3-09-55-502-071	B ELECTRICITY - SEWER	R	11/30/23	12/01/23		5500-7255-569	N
	18 NOV INVOICES 5500-7256-906		101.47	3-09-55-502-071	B ELECTRICITY - SEWER	R	11/30/23	12/01/23		5500-7256-906	N
	19 NOV INVOICES 5500-8325-882		2,852.36	3-09-55-502-071	B ELECTRICITY - SEWER	R	11/30/23	12/01/23		5500-8325-882	N
	20 NOV INVOICES 5500-7691-813		77.94	3-09-55-502-071	B ELECTRICITY - SEWER	R	11/30/23	12/01/23		5500-7691-813	N
			4,888.32								
	Vendor Total:		4,888.32								
AUTOPART AUTO PARTS CONNECTION											
23-01012 10/31/23 Monthly parts/supplies											
	1 Monthly parts BALANCE DUE		81.74	3-01-26-315-026	B POLICE VEHICLES	R	10/31/23	12/01/23		977-849	N
	2 Monthly parts		29.00	3-01-26-315-026	B POLICE VEHICLES	R	11/30/23	12/01/23		988-847	N
	3 Monthly parts		49.97	3-01-26-315-026	B POLICE VEHICLES	R	11/30/23	12/01/23		988-672	N
	4 Monthly parts		125.79	3-01-26-315-026	B POLICE VEHICLES	R	11/30/23	12/01/23		986-985	N
	5 Monthly parts CREDIT		18.00	3-01-26-315-026	B POLICE VEHICLES	R	11/30/23	12/01/23		986-427	N
			268.50								
	Vendor Total:		268.50								
BAKERIND BAKER INDUSTRIES LLC											
23-01072 11/28/23 NOVEMBER SERVICES											
	1 NOVEMBER SERVICES		2,800.00	3-09-55-502-077	B LEGAL/PROFESSIONAL SERVICES	R	11/28/23	12/01/23		1296	N
			2,800.00								
	Vendor Total:		2,800.00								
CASA PAY CASA PAYROLL SERVICE											
23-01082 11/28/23 PAYROLL INVOICE											
	1 PAYROLL INVOICE		218.50	3-01-20-130-099	B MISCELLANEOUS EXPENSE	R	11/28/23	12/01/23		1208-255	N
			218.50								
	Vendor Total:		218.50								
CHAPFORD CHAPMAN FORD											
23-01045 11/14/23 L/S fendor P.D. 109											
	1 L/S fendor P.D. 109		348.52	3-01-26-315-026	B POLICE VEHICLES	R	11/14/23	12/01/23		685-473	N

Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Enc Date	Date	Invoice	1099	Excl
MCCAR005 MCCARTHY TIRE SERVICE COMPANY													
	23-00746	08/11/23 TIRES RECAPS 11R-22.5											
	1	TIRES RECAPS 11R-22.5	864.78		3-01-26-315-027	B OTHER VEHICLES	R	08/11/23	12/01/23			N	
	2	TIRES RECAPS SP-8 REPAIR	23.22		3-01-26-315-027	B OTHER VEHICLES	R	11/21/23	12/01/23			N	
			888.00										
		Vendor Total:	888.00										
MCI MCI COMM SERVICE													
	23-01089	11/29/23 NOVEMBER 2DH05584											
	1	NOVEMBER 2DH05584	38.80		3-09-55-502-076	B TELEPHONE/COMMUNICATIONS/TECHNOLOGY	R	11/29/23	12/01/23			N	
		Vendor Total:	38.80										
MONEILLUS MONEILLUS FINANCIAL, INC. DBA:													
	23-01055	11/16/23 Arm straps											
	1	Arm straps	31.40		3-01-26-315-027	B OTHER VEHICLES	R	11/16/23	12/01/23			N	
		Vendor Total:	31.40										
METLIFE METLIFE - GROUP BENEFITS													
	23-01090	11/29/23 NOVEMBER											
	1	NOVEMBER	1,635.26		3-01-23-220-113	B EMPLOYEE GROUP INSURANCE	R	11/29/23	12/01/23		NOVEMBER	N	
		Vendor Total:	1,635.26										
NEW JEL7 NEW JERSEY NATURAL GAS CO													
	23-01095	11/29/23 OCTOBER INV											
	1	OCTOBER INV 01-4998-0406-10	46.05		3-01-31-446-104	B NATURAL GAS	R	11/29/23	12/01/23			01-4998-0406-10	N
	2	OCTOBER INV 22-0015-4230-06	300.33		3-01-31-446-104	B NATURAL GAS	R	11/29/23	12/01/23			22-0015-4230-06	N
	3	OCTOBER INV 22-0013-4024-63	88.11		3-01-31-446-104	B NATURAL GAS	R	11/29/23	12/01/23			22-0013-4024-63	N
	4	OCTOBER INV 22-0018-6307-05	43.51		3-01-31-446-104	B NATURAL GAS	R	11/29/23	12/01/23			22-0018-6307-05	N
	5	OCTOBER INV 01-4992-7165-19	162.71		3-01-31-446-104	B NATURAL GAS	R	11/29/23	12/01/23			01-4992-7165-19	N
	6	OCTOBER INV 22-0013-3240-98	42.00		3-01-31-446-104	B NATURAL GAS	R	11/29/23	12/01/23			22-0013-3240-98	N
	7	OCTOBER INV 22-0011-9811-23	109.81		3-09-55-502-104	B NATURAL GAS EXPENSE - SEWER	R	11/29/23	12/01/23			22-0011-9811-23	N
	8	OCTOBER INV 22-0009-6175-84	48.78		3-09-55-502-104	B NATURAL GAS EXPENSE - SEWER	R	11/29/23	12/01/23			22-0009-6175-84	N
	9	OCTOBER INV 22-0006-9545-18	44.72		3-09-55-502-104	B NATURAL GAS EXPENSE - SEWER	R	11/29/23	12/01/23			22-0006-9545-18	N
	10	OCTOBER INV 22-0011-9810-60	46.06		3-09-55-502-104	B NATURAL GAS EXPENSE - SEWER	R	11/29/23	12/01/23			22-0011-9810-60	N

Vendor # Name	PO # PO Date Description	Item Description	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/chk	Enc Date	Rcvd Date	Chk/Void Date	1099	EXCL
NEW JEL7 NEW JERSEY NATURAL GAS CO												
23-01095 11/29/23 OCTOBER INV												
Continued												
Continued												
	11	OCTOBER INV 22-0011-9811-9Y	43.36	3-09-55-502-104		B NATURAL GAS EXPENSE - SEWER	R	11/29/23	12/01/23		22-0011-9811-9Y	N
	12	OCTOBER INV 22-0018-4064-39	101.68	T-18-18-813-004		B TUCKERTON AREA FOOD PANTRY	R	11/29/23	12/01/23		22-0018-4064-39	N
			1,077.12									
		Vendor Total:	1,077.12									
OHENLITT OWEN, LITTLE & ASSOCIATES' INC.												
23-01062 11/21/23 VARIOUS LANDUSE INVOICES												
	1	VARIOUS LANDUSE INVOICES	135.00	16-07SEWER		P OCEAN INC SEWER INSPECTIONS	R	11/21/23	12/01/23		24062	N
	2	VARIOUS LANDUSE INVOICES	135.00	16-07WATER		P OCEAN INC WATER INSPECTIONS	R	11/21/23	12/01/23		24063	N
	3	VARIOUS LANDUSE INVOICES	405.00	16-07OCSP		P TUCKERS WALK (OCEAN INC)	R	11/21/23	12/01/23		24061	N
			675.00									
		Vendor Total:	675.00									
PENEL005 PENELOPE HUGHES												
23-01097 11/29/23 FOOD PANTRY ITEMS												
	1	FOOD PANTRY ITEMS	261.21	T-18-18-813-004		B TUCKERTON AREA FOOD PANTRY	R	11/29/23	12/01/23		11/28 AMAZON	N
		Vendor Total:	261.21									
PINELA36 PINELANDS JULY 4th												
23-01101 12/01/23 2023 FIRE WORKS CONTRIBUTION												
	1	2023 FIRE WORKS CONTRIBUTION	2,500.00	2-01-30-420-106		B BORO CONTRIBUTION TO FIREWORKS	R	12/01/23	12/01/23		2023	N
		Vendor Total:	2,500.00									
PRUDEN01 PRUDENTIAL RETIREMENT												
23-01073 11/28/23 PLAN 316149 SUB PLAN 53330												
	1	PLAN 316149 SUB PLAN 53330	17.75	3-01-36-477-020		B (DCRP)DEFINED CONTRIBUTION RETIRMT. PLAN R	R	11/28/23	12/01/23		DECEMBER	N
		Vendor Total:	17.75									
RIGG 50 RIGGINS												
23-01083 11/28/23 FUEL INVOICE												
	1	FUEL INVOICE	912.90	3-01-31-460-074		B GASOLINE, DIESEL	R	11/28/23	12/01/23		7511-2050	N

Vendor # Name	PO # PO Date Description	Item Description	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 Excl
RIGG 50 RIGGINS												
23-01083 11/28/23 FUEL INVOICE												
2 FUEL INVOICE												
Continued												
Continued												
1,004.31 3-01-31-460-074												
1,917.21												
Vendor Total: 1,917.21												
ROMPREI RUMPE LAW P.C.												
23-01086 11/28/23 COURT SERVICES 11/17/23												
1 COURT SERVICES 11/17/23												
400.00 T-03-56-853-001												
B PUBLIC DEFENDER ACCOUNT												
R 11/28/23 12/01/23												
NOVEMBER												
Vendor Total: 400.00												
SHORE 75 SHORE BUSINESS SOLUTION												
23-01081 11/28/23 MONTHLY EXCESS												
1 MONTHLY EXCESS MXB476WH												
3.97 3-09-55-502-076												
2 BAL DUE 8/4/23 MXB476WH												
3.92 3-09-55-502-076												
7.89												
Vendor Total: 7.89												
STAPLES STAPLES BUSINESS ADVANTAGE												
23-01065 11/21/23 November 2023 Toilet Paper												
1 November 2023 Toilet Paper												
511.90 T-18-18-813-004												
B TUCKERTON AREA FOOD PANTRY												
R 11/21/23 12/01/23												
23-01067 11/21/23 November 2023 Staples Order												
1 Copy Paper												
82.98 3-01-20-130-099												
2 Toner - Sam's Printer												
87.06 3-01-20-130-099												
3 Wall Calendars												
39.33 3-01-20-130-099												
209.37												
Vendor Total: 721.27												
T M 50 T & M ASSOCIATES												
23-01063 11/21/23 VARIOUS LANDUSE INVOICES												
1 VARIOUS LANDUSE INVOICES												
805.00 4901-16 SK												
P SKETE 49.01 16 VARIANCE												
R 11/21/23 12/01/23												
452-364												

Vendor #	Name	PO #	PO Date	Description	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099	EXC
T M A50 T & M ASSOCIATES															
23-01063	11/21/23	VARIOUS LANDUSE INVOICES	Continued												
2	VARIOUS LANDUSE INVOICES	400.00	49-7CLAM						R	11/21/23	12/01/23		452-363		N
		1,205.00													
	Vendor Total:	1,205.00													
TOWNLEH TOWNSHIP OF LITTLE EGG HARBOR															
23-01074	11/28/23	2023 Q4 DISPATCH SERVICES													
1	2023 Q4 DISPATCH SERVICES	24,321.72	3-01-42-290-021						R	11/28/23	12/01/23		DISP-2023-4		N
	Vendor Total:	24,321.72													
TUCKER60 TUCKERTON ELEMENTARY SCHOOL PS															
23-01075	11/28/23	DECEMBER TAX LEVY													
1	DECEMBER TAX LEVY	281,876.83	3-01-55-905-010						R	11/28/23	12/01/23		DECEMBER		N
	Vendor Total:	281,876.83													
VERIZ033 VERIZON															
23-01091	11/29/23	NOVEMBER INVOICE													
1	NOV INV 350-717-386-0001-40	271.86	3-09-55-502-076						R	11/29/23	12/01/23		350717386000140		N
	Vendor Total:	271.86													
VERIZ066 VERIZON WIRELESS															
23-01094	11/29/23	NOVEMBER 742065745-0001													
1	NOVEMBER 742065745-00001	615.51	3-09-55-502-076						R	11/29/23	12/01/23		742065745-00001		N
	Vendor Total:	615.51													
WOODLA50 WOODLAND MCCOY & SHINN															
23-01064	11/21/23	VARIOUS LANDUSE INVOICES													
1	VARIOUS LANDUSE INVOICES	700.00	49-7CLAM						R	11/21/23	12/01/23		706-837		N
2	VARIOUS LANDUSE INVOICES	100.00	4901-16 SK						R	11/21/23	12/01/23		706-835		N
3	VARIOUS LANDUSE INVOICES	200.00	23-7 CLOVR						R	11/21/23	12/01/23		706-833		N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099 Excl								
WOODLA50 WOODLAND, MCCOY & SHINN																		
	23-01064 11/21/23 VARIOUS LANDUSE INVOICES	Continued																
	4 VARIOUS LANDUSE INVOICES		50.00	3-01-21-180-022	B		11/21/23	12/01/23	706-836	N								
			1,050.00															
	Vendor Total:		1,050.00															
<table border="0" style="width: 100%;"> <tr> <td>Total Purchase Orders:</td> <td>42</td> <td>Total P.O. Line Items:</td> <td>104</td> <td>Total List Amount:</td> <td>437,560.61</td> <td>Total Void Amount:</td> <td>0.00</td> </tr> </table>											Total Purchase Orders:	42	Total P.O. Line Items:	104	Total List Amount:	437,560.61	Total Void Amount:	0.00
Total Purchase Orders:	42	Total P.O. Line Items:	104	Total List Amount:	437,560.61	Total Void Amount:	0.00											

Totals by Year-Fund		Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total	Total
Fund Description									
CURRENT FUND	2-01	2,500.00	0.00	2,500.00	0.00	0.00	0.00	0.00	2,500.00
WATER SEWER UTILITY OPERATING FUND	2-09	640.00	0.00	640.00	0.00	0.00	0.00	0.00	640.00
Year Total:		3,140.00	0.00	3,140.00	0.00	0.00	0.00	0.00	3,140.00
CURRENT FUND	3-01	325,284.87	0.00	325,284.87	0.00	0.00	0.00	0.00	325,284.87
WATER SEWER UTILITY OPERATING FUND	3-09	14,696.96	0.00	14,696.96	0.00	0.00	0.00	0.00	14,696.96
DEVELOPER'S ESCROW	3-13	0.00	0.00	0.00	0.00	0.00	0.00	2,880.00	2,880.00
Year Total:		339,981.83	0.00	339,981.83	0.00	0.00	0.00	2,880.00	342,861.83
GENERAL CAPITAL FUND	C-04	2,328.00	0.00	2,328.00	0.00	0.00	0.00	0.00	2,328.00
CURRENT FUND	G-01	87,667.67	0.00	87,667.67	0.00	0.00	0.00	0.00	87,667.67
TRUST FUNDS	T-03	400.00	0.00	400.00	0.00	0.00	0.00	0.00	400.00
TRUSTS	T-18	1,163.11	0.00	1,163.11	0.00	0.00	0.00	0.00	1,163.11
Year Total:		1,563.11	0.00	1,563.11	0.00	0.00	0.00	0.00	1,563.11
Total of All Funds:		434,680.61	0.00	434,680.61	0.00	0.00	0.00	2,880.00	437,560.61

Project Description	Project No.	Rcvd Total	Held Total	Project Total
TUCKERS WALK (OCEAN INC)	16-07OCSP	405.00	0.00	405.00
OCEAN INC SEWER INSPECTIONS	16-07SEWER	135.00	0.00	135.00
OCEAN INC WATER INSPECTIONS	16-07WATER	135.00	0.00	135.00
CLOVERFIELD VENTURES LLC	23-7 CLOVR	200.00	0.00	200.00
CLAMTOWN GROUP LLC	49-7CLAM	1,100.00	0.00	1,100.00
SKEIE 49.01 16 VARIANCE	4901-16 SK	905.00	0.00	905.00
Total of All Projects:		<u>2,880.00</u>	<u>0.00</u>	<u>2,880.00</u>