

**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 Borough Mayor and Council that the vouchers listed herein amounting to \$31,640.26 be authorized paid.

<b>CURRENT ACCOUNT</b>	<b>\$ 21,092.04</b>
<b>DOG ACCOUNT</b>	<b>\$</b>
<b>GENERAL CAPITAL ACCOUNT</b>	<b>\$</b>
<b>GRANT FUNDS</b>	<b>\$</b>
<b>PUBLIC DEFENDER ACCOUNT</b>	<b>\$</b>
<b>WATER/SEWER CAPITAL</b>	<b>\$</b>
<b>WATER/SEWER OPERATING</b>	<b>\$ 9,725.88</b>
<b>DEVELOPER ESCROW</b>	<b>\$</b>
<b>TRUST ESCROW</b>	<b>\$</b>
<b>UNEMPLOYMENT TRUST</b>	<b>\$</b>
<b>FOOD BANK TRUST</b>	<b>\$ 822.34</b>

**RECORDED VOTE:**

VREELAND \_\_\_\_\_ MARTIN \_\_\_\_\_ COLANGELO \_\_\_\_\_

D'AMORE \_\_\_\_\_ TAYLOR \_\_\_\_\_ PETERSON \_\_\_\_\_

**CERTIFICATION**

**I, JENNY GLEGHORN, RMC**, Clerk of the Borough of Tuckerton, do hereby certify that the foregoing resolution is a true copy of a resolution adopted by the Tuckerton Borough Council at a meeting held on the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

**JENNY GLEGHORN, RMC**  
**BOROUGH CLERK**

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

Vendor # Name	PO # PO Date Description	Amount	Contract PO Type	Charge Account	Acct Type Description	stat/chk	Enc Date	First Rcvd	Chk/Void	Invoice	1099
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A-ACAD A-ACADEMY ANIMAL CONTROL	23-00311 03/27/23 MARCH SERVICES										
	1 MARCH SERVICES #114-938	700.00	3-01-27-340-099		B ANIMAL CONTROL SERVICE MISC	R		03/27/23 04/03/23			N
	Vendor Total:	700.00									

A.E.ST50 AE STONE, INC.	23-00315 03/29/23 top coat										
	1 top coat inv #7348 TIX 255505	327.44	3-09-55-502-030		B MATERIALS & SUPPLIES	R		03/29/23 04/03/23			N
	2 top coat TICKET 255639	324.98	3-09-55-502-030		B MATERIALS & SUPPLIES	R		04/03/23 04/03/23			N
	Vendor Total:	652.42									

ALLEY APRIL D. ELLEY	23-00335 03/31/23 PRIDE AND CELEBRATION 3/22/23										
	1 PRIDE AND CELEBRATION 3/22/23	75.00	3-01-30-420-011		B PRIDE & CELEBRATION S&W	R		03/31/23 04/03/23			N
	Vendor Total:	75.00									

ASBURY50 ASBURY PARK PRESS	23-00326 03/31/23 NOTICE SEALED BIDS 03/21/23										
	1 NOTICE SEALED BIDS 03/21/23	116.84	3-09-55-502-099		B MISCELLANEOUS	R		03/31/23 04/03/23			N
	Vendor Total:	116.84									

AC ELEC ATLANTIC CITY ELECTRIC	23-00308 03/27/23 MARCH										
	1 MARCH 5500-0133-029	396.30	3-09-55-502-071		B ELECTRICITY - SEWER	R		03/27/23 04/03/23			N
	2 MARCH 5500-8325-882	2,293.11	3-09-55-502-071		B ELECTRICITY - SEWER	R		03/27/23 04/03/23			N
	3 MARCH 5500-7255-569	137.48	3-09-55-502-071		B ELECTRICITY - SEWER	R		03/27/23 04/03/23			N
	4 MARCH 5500-7256-906	99.78	3-09-55-502-071		B ELECTRICITY - SEWER	R		03/27/23 04/03/23			N

Vendor # Name	PO # PO Date Description	Amount	Contract	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
Item Description								Enc Date Date	Date		Excl

AC ELEC ATLANTIC CITY ELECTRIC											
23-00308 03/27/23 MARCH											
Continued											
5 MARCH	5500-7777-745	188.81	3-09-55-502-071	B	ELECTRICITY - SEWER	R	R	03/27/23	04/03/23		N
6 MARCH	5500-4055-731	167.38	3-09-55-502-071	B	ELECTRICITY - SEWER	R	R	03/27/23	04/03/23		N
		3,282.86									

23-00309 03/27/23 MARCH 5500-4852-038											
1 MARCH	5500-4852-038	173.81	3-01-31-430-071	B	ELECTRICITY	R	R	03/27/23	04/03/23		N
2 MARCH	5500-8346-110	692.69	3-01-31-430-071	B	ELECTRICITY	R	R	03/27/23	04/03/23		N
3 MARCH	5500-7529-831	211.89	3-01-31-430-071	B	ELECTRICITY	R	R	03/27/23	04/03/23		N
4 MARCH	5502-2078-368	1,918.78	3-01-31-430-071	B	ELECTRICITY	R	R	03/27/23	04/03/23		N
5 MARCH	5001-5429-512	102.05	3-01-31-430-071	B	ELECTRICITY	R	R	03/27/23	04/03/23		N
6 MARCH	5500-7692-555	231.85	3-01-31-430-071	B	ELECTRICITY	R	R	03/27/23	04/03/23		N
7 MARCH	5502-2445-724	77.20	3-01-31-435-075	B	STREET LIGHTING	R	R	03/27/23	04/03/23		N
8 MARCH	5500-5499-540	461.46	3-01-31-435-075	B	STREET LIGHTING	R	R	03/27/23	04/03/23		N
9 MARCH	5500-5474-337	125.25	3-01-31-430-071	B	ELECTRICITY	R	R	04/03/23	04/03/23		N
		3,994.98									

Vendor Total: 7,277.84

AUTOPART AUTO PARTS CONNECTION											
23-00244 03/02/23 MONTHLY PARTS											
1 MONTHLY PARTS	#961-721	18.10	3-01-26-315-027	B	OTHER VEHICLES	R	R	03/02/23	04/03/23		N
2 MONTHLY PARTS	#962-452	69.90	3-01-26-315-027	B	OTHER VEHICLES	R	R	03/31/23	04/03/23		N
3 MONTHLY PARTS	#963-209	77.94	3-01-26-315-027	B	OTHER VEHICLES	R	R	03/31/23	04/03/23		N
4 MONTHLY PARTS	#963-419	176.65	3-01-26-315-027	B	OTHER VEHICLES	R	R	03/31/23	04/03/23		N
5 MONTHLY PARTS	#963-551	50.50	3-01-26-315-027	B	OTHER VEHICLES	R	R	03/31/23	04/03/23		N
6 MONTHLY PARTS	#963-552	286.56	3-01-26-315-027	B	OTHER VEHICLES	R	R	03/31/23	04/03/23		N
		679.65									

Vendor Total: 679.65

CASA PAY CASA PAYROLL SERVICE											
23-00324 03/31/23 PAYROLL INV #118-0718											
1 PAYROLL INV	#118-0718	254.50	3-01-20-130-099	B	MISCELLANEOUS EXPENSE	R	R	03/31/23	04/03/23		N

Vendor Total: 254.50

Vendor # Name	PO # PO Date Description	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
Item Description	Amount				Enc Date Date	Date	Exc1		

CASAPAY CASA REPORTING SERVICES									
23-00323 03/31/23 CHANGE TO "B" FILING SUBMISSION									
1 "B" FILING SUBM INV #1095B00434	61.25		3-01-20-130-099	B MISCELLANEOUS EXPENSE	R	03/31/23 04/03/23			N
Vendor Total: 61.25									

CITTA 50 CITTA, HOLZAPFEL & ZABARSKY									
23-00321 03/31/23 MARCH SERVICES #28164									
1 MARCH SERVICES #28164	750.00		3-01-25-275-094	B PROSECUTOR'S FEES & SERVICES	R	03/31/23 04/03/23			N
Vendor Total: 750.00									

COSIGN COASTAL SIGNS & DESIGN, LLC									
23-00257 03/06/23 Street signs									
1 Street signs INV #11707	198.65		3-01-26-290-030	B MATERIALS & SUPPLIES	R	03/06/23 04/03/23			N
2 Street signs INV #11708	37.40		3-01-26-290-030	B MATERIALS & SUPPLIES	R	03/31/23 04/03/23			N
3 Street signs INV #11708	50.00		3-01-26-290-030	B MATERIALS & SUPPLIES	R	03/31/23 04/03/23			N
Vendor Total: 286.05									

COMCAST3 COMCAST BUSINESS									
23-00319 03/31/23 APRIL INVOICE									
1 APRIL 8499-05-200-0038051	464.72		3-01-31-440-076	B TELEPHONE/COMMUNICATIONS/TECHNOLOGY	R	03/31/23 04/03/23			N
2 APRIL 8499-05-200-0042681	182.36		3-01-31-440-076	B TELEPHONE/COMMUNICATIONS/TECHNOLOGY	R	03/31/23 04/03/23			N
3 APRIL 8499-05-200-0042228	97.61		3-01-31-440-076	B TELEPHONE/COMMUNICATIONS/TECHNOLOGY	R	04/03/23 04/03/23			N
Vendor Total: 744.69									

EASTAUTO EASTERN AUTOPARTS WAREHOUSE									
23-00243 03/02/23 MARCH PARTS									
1 MARCH PARTS 384-200	311.20		3-01-26-315-027	B OTHER VEHICLES	R	03/02/23 04/03/23			N
2 MARCH PARTS 385-040	28.53		3-01-26-315-027	B OTHER VEHICLES	R	03/31/23 04/03/23			N
3 MARCH PARTS 384-992	54.04		3-01-26-315-027	B OTHER VEHICLES	R	03/31/23 04/03/23			N
4 MARCH PARTS 385-022	34.80		3-01-26-315-027	B OTHER VEHICLES	R	03/31/23 04/03/23			N
5 MARCH PARTS 385-749	43.26		3-01-26-315-027	B OTHER VEHICLES	R	03/31/23 04/03/23			N
6 MARCH PARTS 062-501 CREDIT	89.99-		3-01-26-315-027	B OTHER VEHICLES	R	03/31/23 04/03/23			N
Vendor Total: 744.69									







Vendor #	Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/CHK	First Rcvd	Enc Date	Date	Chk/NoId	Invoice	1099
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POWER DM POWER DMS, INC																	
23-00318 03/30/23 Power DMS																	
1	Power DMS				3,179.50	3-01-25-240-059			B	DATA PROCESSING EQUIPMENT	R	03/30/23	04/03/23				N
				Vendor Total:	3,179.50												

RIGG 50 RIGGINS																	
23-00330 03/31/23 FUEL INVOICE 7509-7326																	
1	FUEL INVOICE	7509-7326			423.90	3-09-55-502-069			B	GASOLINE/DIESEL	R	03/31/23	04/03/23				N
2	FUEL INVOICE	7509-6477			617.26	3-09-55-502-069			B	GASOLINE/DIESEL	R	03/31/23	04/03/23				N
				Vendor Total:	1,041.16												

RYANSSER RYAN'S SERVICENTER LLC																	
23-00293 03/17/23 Alignment P-5																	
1	Alignment P-5				169.99	3-01-26-315-027			B	OTHER VEHICLES	R	03/17/23	04/03/23				N
				Vendor Total:	169.99												

STAPLES STAPLES BUSINESS ADVANTAGE																	
23-00265 03/14/23 March 2023 Staples Order																	
1	P-TOUCH TAPE				43.53	3-01-20-120-036			B	OFFICE SUPPLIES	R	03/14/23	04/03/23				N
2	1" BINDER				8.16	3-01-20-120-036			B	OFFICE SUPPLIES	R	03/14/23	04/03/23				N
3	CALCULATOR TAPE				37.22	3-01-20-145-036			B	OFFICE SUPPLIES	R	03/14/23	04/03/23				N
4	3" BINDER				9.19	3-01-20-145-036			B	OFFICE SUPPLIES	R	03/14/23	04/03/23				N
5	TOILET PAPER				42.79	3-01-26-310-035			B	JANITORIAL LAUNDRY & SUPPLIES	R	03/14/23	04/03/23				N
6	TRIFOLD PAPER TOWELS				30.16	3-01-26-310-035			B	JANITORIAL LAUNDRY & SUPPLIES	R	03/14/23	04/03/23				N
7	CENTERPULL PAPER TOWELS				53.24	3-01-26-310-035			B	JANITORIAL LAUNDRY & SUPPLIES	R	03/14/23	04/03/23				N
8	TOILET BOWL CLEANER				42.72	3-01-26-310-035			B	JANITORIAL LAUNDRY & SUPPLIES	R	03/14/23	04/03/23				N
9	COPY PAPER				41.49	3-01-25-240-036			B	OFFICE SUPPLIES	R	03/14/23	04/03/23				N
				Vendor Total:	308.50												

23-00267 03/14/23 FOOD PANTRY TOILET PAPER																	
1	FOOD PANTRY TOILET PAPER				427.90	T-18-18-813-004			B	TUCKERTON AREA FOOD PANTRY	R	03/14/23	04/03/23				N
				Vendor Total:	736.40												



Vendor # Name	PO # PO Date Description	Amount	Contract	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Rcvd	CHK/Void	Invoice	1099
Item Description								Enc Date	Date		Excl
THE RODG THE RODGERS GROUP LLC											
23-00334 03/31/23 TRG ONLINE TRAINING INVLHT875											
1 TRG ONLINE TRAINING		2,396.16			3-01-25-240-042	B EDUCATION & TRAINING	R	03/31/23	04/03/23		N
Vendor Total: 2,396.16											
TONY'S GENERAL MERCHANDISE											
23-00332 03/31/23 ANNUAL ISSUE PANTS AND BOOTS											
1 ANNUAL ISSUE BOOTS AK 17779		172.00			3-09-55-502-089	B CLOTHING & BOOTS	R	03/31/23	04/03/23		N
2 ANNUAL ISSUE BOOTS MD 17790		180.00			3-09-55-502-089	B CLOTHING & BOOTS	R	04/03/23	04/03/23		N
Vendor Total: 352.00											
TRISH HO TRISH HOME CENTER #8743M											
23-00331 03/31/23 VARIOUS SUPPLIES											
1 VARIOUS SUPPLIES 3559135		11.99			3-01-26-315-027	B OTHER VEHICLES	R	03/31/23	04/03/23		N
2 VARIOUS SUPPLIES 559810		6.99			3-01-26-315-027	B OTHER VEHICLES	R	03/31/23	04/03/23		N
Vendor Total: 18.98											
VECTOR SOLUTIONS DBA TARGET											
23-00322 03/31/23 ANNUAL BILLING #64500											
1 ANNUAL BILLING #64500		863.94			3-01-25-240-060	B DATA PROCESSING LICENCES	R	03/31/23	04/03/23		N
Vendor Total: 863.94											
VERIZON											
23-00327 03/31/23 MARCH 151-885-989-0001-39											
1 MARCH 151-885-989-0001-39		161.23			3-09-55-502-076	B TELEPHONE/COMMUNICATIONS/TECHNOLOGY	R	03/31/23	04/03/23		N
2 MARCH 350-717-386-0001-40		271.86			3-09-55-502-076	B TELEPHONE/COMMUNICATIONS/TECHNOLOGY	R	03/31/23	04/03/23		N
Vendor Total: 433.09											

Vendor #	Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Rcvd	Enc Date	Date	Chk/Void	Invoice	1099	
VERIZON WIRELESS																		
23-00337	04/03/23	MARCH																
1	MARCH	242-102-318-00001			837.21	3-01-31-440-076				B TELEPHONE/COMMUNICATIONS/TECHNOLOGY	R	04/03/23	04/03/23				N	
2	MARCH	242-112-724-00001			762.64	3-01-31-440-076				B TELEPHONE/COMMUNICATIONS/TECHNOLOGY	R	04/03/23	04/03/23				N	
					1,599.85													
					Vendor Total:													1,599.85
Total Purchase Orders: 37 Total P.O. Line Items: 101 Total List Amount: 31,640.26 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	21,092.04	0.00	21,092.04	0.00	0.00	21,092.04		
WATER SEWER UTILITY OPERATING FUND	3-09	9,725.88	0.00	9,725.88	0.00	0.00	9,725.88		
Year Total:		30,817.92	0.00	30,817.92	0.00	0.00	30,817.92		
TRUSTS	T-18	822.34	0.00	822.34	0.00	0.00	822.34		
Total of All Funds:		31,640.26	0.00	31,640.26	0.00	0.00	31,640.26		