

**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 \$57,381.37 be authorized paid.

<b>CURRENT ACCOUNT</b>	<b>\$ 37,013.15</b>
<b>DOG ACCOUNT</b>	<b>\$</b>
<b>GENERAL CAPITAL ACCOUNT</b>	<b>\$ 4,775.00</b>
<b>GRANT FUNDS</b>	<b>\$ 4,366.59</b>
<b>PUBLIC DEFENDER ACCOUNT</b>	<b>\$</b>
<b>WATER/SEWER CAPITAL</b>	<b>\$</b>
<b>WATER/SEWER UTILITY</b>	<b>\$ 10,651.48</b>
<b>DEVELOPER ESCROW</b>	<b>\$</b>
<b>TRUST ESCROW</b>	<b>\$ 575.15</b>
<b>UNEMPLOYMENT TRUST</b>	<b>\$</b>
<b>K-9 TRUST</b>	<b>\$</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 the resolution adopted by the Mayor and Borough Council at a meeting on the April 4, 2022

**\_\_\_\_\_  
JENNY GLEGHORN, RMC  
BOROUGH CLERK**

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

Include Project Line Items: Yes  
to Last

Open: N  
Rcvd: Y  
Bid: Y

Void: N  
Aprv: N  
Other: Y

Stat/chk  
Enc Date  
Date

Vendor # Name  
PO # PO Date Description  
Item Description

First Rcvd  
Enc Date  
Date

Stat/chk  
Enc Date  
Date

Acct Type Description

Amount Charge Account

Contract PO Type

Chk/Void  
Date  
Invoice  
Excl

AELLEY APRIL D. ELLEY  
22-00323 03/24/22 MARCH P&C MEETING  
1 MARCH P&C MEETING

75.00 2-01-30-420-011  
75.00

B PRIDE & CELEBRATION S&W

75.00

Vendor Total:

AC ELEC ATLANTIC CITY ELECTRIC  
22-00346 03/29/22 MARCH 5502-2445-724

Item Description	Amount	Charge Account	Acct Type Description	Contract PO Type	Stat/chk	Enc Date	Date	Chk/Void	Invoice	Excl
1 MARCH 5502-2445-724	43.57	2-01-31-435-075	B STREET LIGHTING		R	03/29/22	04/01/22			N
2 MARCH 5502-5499-540	261.96	2-01-31-435-075	B STREET LIGHTING		R	03/29/22	04/01/22			N
3 MARCH 5001-5429-512	44.34	2-01-31-430-071	B ELECTRICITY		R	03/29/22	04/01/22			N
4 MARCH 5500-8325-882	3,661.21	2-01-31-430-071	B ELECTRICITY		R	03/29/22	04/01/22			N
5 MARCH 5500-8346-110	677.48	2-01-31-430-071	B ELECTRICITY		R	03/29/22	04/01/22			N
6 MARCH 5502-2078-368	962.80	2-01-31-430-071	B ELECTRICITY		R	03/29/22	04/01/22			N
7 MARCH 5500-4852-038	86.06	2-01-31-430-071	B ELECTRICITY		R	03/29/22	04/01/22			N
8 MARCH 5500-7529-831	120.49	2-01-31-430-071	B ELECTRICITY		R	03/29/22	04/01/22			N
9 MARCH 5500-7692-555	135.52	2-01-31-430-071	B ELECTRICITY		R	03/29/22	04/01/22			N
10 MARCH 5500-0470-470	201.61	2-01-31-430-071	B ELECTRICITY		R	03/29/22	04/01/22			N
11 MARCH 5001-4045-970	12.99	2-01-31-430-071	B ELECTRICITY		R	03/29/22	04/01/22			N
12 MARCH 5500-5474-121	0.00	2-01-31-430-071	B ELECTRICITY		R	03/29/22	04/01/22			N
13 MARCH 5500-7256-906	120.83	2-09-55-502-071	B ELECTRICITY - SEWER		R	03/29/22	04/01/22			N
14 MARCH 5500-7255-569	177.14	2-09-55-502-071	B ELECTRICITY - SEWER		R	03/29/22	04/01/22			N
15 MARCH 5500-4055-731	259.97	2-09-55-502-071	B ELECTRICITY - SEWER		R	03/29/22	04/01/22			N
16 MARCH 5500-0133-029	674.50	2-09-55-502-071	B ELECTRICITY - SEWER		R	03/29/22	04/01/22			N
17 MARCH 5500-4055-574	113.55	2-09-55-502-071	B ELECTRICITY - SEWER		R	03/29/22	04/01/22			N
18 MARCH 5500-7691-813	71.20	2-09-55-502-071	B ELECTRICITY - SEWER		R	03/29/22	04/01/22			N
19 MARCH 5500-7777-745	255.40	2-09-55-502-071	B ELECTRICITY - SEWER		R	03/29/22	04/01/22			N
20 MARCH 5500-5895-226	43.04	2-09-55-502-071	B ELECTRICITY - SEWER		R	03/29/22	04/01/22			N
21 MARCH 5500-3646-985	24.99	2-09-55-502-071	B ELECTRICITY - SEWER		R	03/29/22	04/01/22			N
22 MARCH 5500-5708-601	211.39	2-09-55-502-071	B ELECTRICITY - SEWER		R	03/29/22	04/01/22			N
23 MARCH 5502-1304-140	0.00	2-01-31-435-075	B STREET LIGHTING		R	03/29/22	04/01/22			N



Vendor #	Name	PO #	PO date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	
<b>BROWNIE BRS (BROWNFIELD REDEVEL. SOL.)</b>																	
22-00312	03/21/22	LANDYARD LAGOON INV#5705															
1	LANDYARD LAGOON INV#5705	1,146.25	G-01-41-871-458	B CY19 NJDEP LIVING SHORELINES PROJ CH159	R	03/21/22	04/01/22									N	
Vendor Total:					1,146.25												
<b>CHAPFORD CHAPMAN FORD</b>																	
22-00296	03/16/22	Washer Lines P.D. 110															
1	Washer Lines P.D. 110	96.15	2-01-26-315-026	B POLICE VEHICLES	R	03/16/22	04/01/22									N	
Vendor Total:					96.15												
<b>CHERRY01 CHERRY VALLEY TRACTOR SALES</b>																	
22-00351	03/30/22	REPAIR TRACTOR HYDRAULIC CYLIND															
1	REPAIR TRACTOR HYDRAULIC CYLIND	431.92	1-01-26-315-027	B OTHER VEHICLES	R	03/30/22	04/01/22									N	
2	REPAIR TRACTOR HYDRAULIC CYLIND	97.68	2-01-26-315-027	B OTHER VEHICLES	R	03/30/22	04/01/22									N	
Vendor Total:					529.60												
<b>CITTA 50 CITTA, HOLZAPFEL &amp; ZABARSKY</b>																	
22-00356	03/31/22	MARCH SERVICES #27312															
1	MARCH SERVICES #27312	500.00	2-01-25-275-094	B PROSECUTOR'S FEES & SERVICES	R	03/31/22	04/01/22									N	
Vendor Total:					500.00												
<b>COMCAS53 COMCAST BUSINESS</b>																	
22-00307	03/21/22	MARCH BILLING															
1	8499-05-200-0039265	261.29	2-01-31-440-076	B TELEPHONE/COMMUNICATIONS/TECHNOLOGY	R	03/21/22	04/01/22									N	
2	8499-05-200-0042640	0.00	2-01-31-440-076	B TELEPHONE/COMMUNICATIONS/TECHNOLOGY	R	03/21/22	04/01/22									N	
3	8499-05-200-0042681	171.15	2-01-31-440-076	B TELEPHONE/COMMUNICATIONS/TECHNOLOGY	R	03/29/22	04/01/22									N	
Vendor Total:					432.44												
Vendor Total:					432.44												

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<b>COREANDB CORE &amp; MAIN LP</b>												
	22-00212 02/16/22 Quotation # 2193163 Attached	1 Quotation # 2193163 Attached	427.50	2-09-55-502-030		B MATERIALS & SUPPLIES	R	02/16/22	04/01/22			N
	Vendor Total:		427.50									
<b>DARE DARE ADVOCACY FOR DRUG ED NJ</b>												
	22-00348 03/30/22 DARE Officer Training Class	1 DARE ADVOCACY FOR DRUG ED NJ	650.00	2-01-25-240-042		B EDUCATION & TRAINING	R	03/30/22	04/01/22			N
	Vendor Total:		650.00									
<b>DELAGE DE LAGE LANDEN FINANCIAL</b>												
	22-00326 03/24/22 MARCH COPIER AND PRIOR	1 MARCH COPIER 7579-2937	512.22	2-01-25-240-041		B MAINTENANCE OF OTHER EQUIPMENT	R	03/24/22	04/01/22			N
		2 MARCH COPIER 7579-1020	2.17	2-01-25-240-041		B MAINTENANCE OF OTHER EQUIPMENT	R	03/24/22	04/01/22			N
	Vendor Total:		514.39									
<b>DECOTI50 DECOTIIS, FITZPATRICK &amp; COLE</b>												
	22-00304 03/21/22 LEGAL SERVICES INV #250359	1 DREDGING ORD INV#250359	375.00	2-01-20-155-099		B MISCELLANEOUS EXPENSES	R	03/21/22	04/01/22			N
	22-00305 03/21/22 LEGAL SERVICES INV #250358	1 LEGAL SERVICES INV #250358	55.60	2-01-20-155-099		B MISCELLANEOUS EXPENSES	R	03/21/22	04/01/22			N
	22-00352 03/30/22 review of utility loans	1 review of utility H2Loans	50.00	2-09-55-502-077		B LEGAL/PROFESSIONAL SERVICES	R	03/30/22	04/01/22			N
	Vendor Total:		480.60									
<b>DYNAMIC DYNAMIC TESTING SERVICE</b>												
	22-00310 03/21/22 ALCOHOL TESTING	1 ALCOHOL TESTING	35.00	2-01-26-290-099		B MISCELLANEOUS EXPENSE	R	03/21/22	04/01/22			N
		2 URINE SCREENING	45.00	2-01-26-290-099		B MISCELLANEOUS EXPENSE	R	03/21/22	04/01/22			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	Chk/Void Date	Invoice	1099 Excl
<b>PINELA36 PINELANDS JULY 4th</b>										
	22-00313 03/21/22 FIREWORKS DONATION	1 FIREWORKS DONATION	2,500.00	1-01-30-420-106	B BORO CONTRIBUTION TO FIREWORKS	R	03/21/22 04/01/22			N
		Vendor Total:	2,500.00							
<b>PYRZ W50 PYRZ WATER SUPPLY COMPANY INC.</b>										
	22-00124 01/27/22 DURA 10 HOSE quote 58330	1 DURA 10 HOSE quote 58330	462.00	2-09-55-502-074	B PLANT OPERATION - WATER	R	01/27/22 04/01/22			N
		2 DURA 10 HOSE FREIGHT	17.00	2-09-55-502-074	B PLANT OPERATION - WATER	R	01/27/22 04/01/22			N
		Vendor Total:	479.00							
<b>RIGG 50 RIGGINS</b>										
	22-00325 03/24/22 FUEL INV# 7506-9640	1 FUEL INV #7506-9640	604.38	2-01-31-460-074	B GASOLINE, DIESEL	R	03/24/22 04/01/22			N
		2 FUEL INV #7506-9915	888.44	2-09-55-502-069	B GASOLINE/DIESEL	R	03/28/22 04/01/22			N
		3 FUEL INV #7507-0100	986.76	2-01-31-460-074	B GASOLINE, DIESEL	R	03/29/22 04/01/22			N
		Vendor Total:	2,479.58							
<b>STAPLES STAPLES BUSINESS ADVANTAGE</b>										
	22-00275 03/14/22 TOILET PAPER FOR PANTRY	1 Toilet Paper for Food Pantry	381.10	T-18-18-813-004	B TUCKERTON AREA FOOD PANTRY	R	03/14/22 04/01/22			N
	22-00314 03/21/22	1 Staples Order - Paper	110.76	2-01-20-120-036	B OFFICE SUPPLIES	R	03/21/22 04/01/22			N
		2 past due from inv 3487733149	41.65	2-01-20-120-036	B OFFICE SUPPLIES	R	03/24/22 04/01/22			N
		Vendor Total:	533.51							

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	First Rcvd	Date	Chk/Void	Invoice	1099	Excl	
<b>STEWART STEWART BUSINESS SYSTEMS, LLC</b>																			
22-00331		03/28/22	APRIL INV #IN1203658																
1	APRIL INV #IN1203658				2-01-31-440-076	B	54.92			TELEPHONE/COMMUNICATIONS/TECHNOLOGY	R	03/28/22	04/01/22						N
Vendor Total:							54.92												
<b>TONYS 33 TONY'S GENERAL MERCHANDISE</b>																			
22-00085	01/13/22	2022	DPW BOOTS																
1	2022	DPW BOOTS	JOE HANNEN		2-01-26-290-099	B	180.00			MISCELLANEOUS EXPENSE	R	01/13/22	04/01/22						N
3	2022	DPW BOOTS	ART KRUYSAN		2-01-26-290-099	B	160.00			MISCELLANEOUS EXPENSE	R	01/20/22	04/01/22						N
5	2022	DPW BOOTS	FRED CONLEY		2-01-26-290-099	B	180.00			MISCELLANEOUS EXPENSE	R	01/20/22	04/01/22						N
8	2022	DPW BOOTS	JOSH MANDER		2-01-26-290-099	B	170.00			MISCELLANEOUS EXPENSE	R	01/20/22	04/01/22						N
9	2022	UTILITY BOOTS	JOHN GROGAN		2-09-55-502-089	B	180.00			CLOTHING & BOOTS	R	01/20/22	04/01/22						N
11	2022	UTILITY BOOTS	RAY JONES		2-09-55-502-089	B	170.00			CLOTHING & BOOTS	R	01/20/22	04/01/22						N
13	2022	UTILITY BOOTS	GIO CONIGIL		2-09-55-502-089	B	180.00			CLOTHING & BOOTS	R	02/15/22	04/01/22						N
14	2022	DPW BOOTS	PARKER FAUL		2-01-26-290-099	B	180.00			MISCELLANEOUS EXPENSE	R	02/17/22	04/01/22						N
15	2022	UTILITY BOOTS	CHARLIE CRM		2-09-55-502-089	B	135.00			CLOTHING & BOOTS	R	03/17/22	04/01/22						N
Vendor Total:							1,535.00												
<b>TREASURER, STATE OF NEW JERSEY</b>																			
22-00337	03/28/22	STORMWATER DISCHARGE PERMIT																	
1	STORMWATER DISCHARGE PERMIT				85.73	G-01-41-871-467				CY20 CLEAN COMMUNITIES CH159	R	03/28/22	04/01/22						N
2	STORMWATER DISCHARGE PERMIT				964.27	G-01-41-871-473				CY21 CLEAN COMMUNITIES GRANT CH159	R	03/28/22	04/01/22						N
Vendor Total:							1,050.00												
<b>TRISH HO TRISH HOME CENTER #8743M</b>																			
22-00327	03/24/22	KWIKSET KEYS																	
1	KWIKSET KEYS				2.49	2-01-26-310-030				MATERIALS & SUPPLIES	R	03/24/22	04/01/22						N
Vendor Total:							2.49												
<b>VERIZON VERIZON</b>																			
22-00332	03/28/22	MARCH 350-717-386-0001-40																	
1	MARCH 350-717-386-0001-40				202.16	2-09-55-502-076				TELEPHONE/COMMUNICATIONS/TECHNOLOGY	R	03/28/22	04/01/22						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
VERIZON												
22-00332 03/28/22 MARCH 350-717-386-0001-40 Continued												
2 MARCH 151-885-989-0001-39												
			157.12	2-09-55-502-076		B TELEPHONE/COMMUNICATIONS/TECHNOLOGY	R	03/31/22	04/01/22			N
			359.28									
		Vendor Total:	359.28									
VERIZON WIRELESS												
22-00328 03/24/22 MARCH 742065745-00001												
1 MARCH 742065745-00001												
			615.15	2-01-31-440-076		B TELEPHONE/COMMUNICATIONS/TECHNOLOGY	R	03/24/22	04/01/22			N
		Vendor Total:	615.15									
YARDVILLE YARDVILLE SUPPLY												
22-00308 03/21/22 1 time												
		1 time	748.00	2-09-55-502-074		B PLANT OPERATION - WATER	R	03/21/22	04/01/22			N
		2 time	85.00	2-09-55-502-074		B PLANT OPERATION - WATER	R	03/21/22	04/01/22			N
			833.00									
		Vendor Total:	833.00									
Total Purchase Orders: 61 Total P.O. Line Items: 143 Total List Amount: 57,381.37 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	1-01	2,931.92	0.00	2,931.92	0.00	0.00	2,931.92		
WATER SEWER UTILITY OPERATING FUND	1-09	260.00	0.00	260.00	0.00	0.00	260.00		
Year Total:		3,191.92	0.00	3,191.92	0.00	0.00	3,191.92		
CURRENT FUND	2-01	34,081.23	0.00	34,081.23	0.00	0.00	34,081.23		
WATER SEWER UTILITY OPERATING FUND	2-09	10,391.48	0.00	10,391.48	0.00	0.00	10,391.48		
Year Total:		44,472.71	0.00	44,472.71	0.00	0.00	44,472.71		
GENERAL CAPITAL FUND	C-04	4,775.00	0.00	4,775.00	0.00	0.00	4,775.00		
CURRENT FUND	G-01	4,366.59	0.00	4,366.59	0.00	0.00	4,366.59		
TRUSTS	T-18	575.15	0.00	575.15	0.00	0.00	575.15		
Total of All Funds:		57,381.37	0.00	57,381.37	0.00	0.00	57,381.37		