

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 **\$989,785.39** be authorized paid.

CURRENT ACCOUNT	\$ 959,435.58
DOG ACCOUNT	\$ -----
GENERAL CAPITAL ACCOUNT	\$ 711.86
GRANT FUNDS	\$ 3,269.79
PUBLIC DEFENDER ACCOUNT	\$ -----
WATER/SEWER CAPITAL	\$ -----
WATER/SEWER UTILITY	\$ 21,321.05
DEVELOPER ESCROW	\$ 3,123.00
TRUST ESCROW	\$ -----
UNEMPLOYMENT TRUST	\$ -----
FOOD BANK TRUST	\$ 1,924.11

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 May 19, 2025.

JENNY GLEGHORN, RMC
BOROUGH CLERK

May 2, 2025
09:48 AM

BOROUGH OF TUCKERTON
Bill List By Vendor Name

Page No: 1

Bill list #1

P.O. Type: All Include Project Line Items: Yes

Range: First to Last

Format: Detail without Line Item Notes

Vendors: All Include Non-Budgeted: Y

Rcvd Batch Id Range: First to Last

Vendor # Name

PO # PO Date Description

Item Description

Contract PO Type
Amount Charge Account

Acct Type Description

Stat/Chk Enc Date Date Invoice
First Rcvd Chk/Void

1099
Exc]

ADVANTAGE ADVANCED ELECTRONIC DESIGN INC

25-00369 04/03/25 MDT MOUNT NEW SUV

1 MDT MOUNT NEW SUV

711.86 C-04-55-905-013

B ORD #4-2025 ACQUISITION AMBULANCE AND SUV R

04/03/25 05/02/25

Q 15297

N

Vendor Total:

711.86

ALTIVAR ALISON VARRELMANN

25-00452 04/30/25 TAX SALE HELP

1 TAX SALE HELP

150.00 5-01-20-145-042

B EDUCATION & TRAINING

04/30/25 05/02/25

4/22/25

N

Vendor Total:

150.00

AMAZON AMAZON COM SALES INC

25-00419 04/17/25 CLEANING SUPPLIES

1 CLEANING SUPPLIES

31.44 5-01-26-310-035

2 CLEANING SUPPLIES

31.92 5-01-26-310-035

63.36

B JANITORIAL LAUNDRY & SUPPLIES

04/17/25 05/02/25

JKMM-NWV

N

JKMM-NWV

25-00441 04/24/25 BALLFIELD PARTS

1 BALLFIELD PARTS

9.29 G-01-41-871-492

2 BALLFIELD PARTS

84.29 G-01-41-871-492

3 OFFICE SUPPLIES

25.58 5-01-20-120-036

4 OFFICE SUPPLIES

7.99 5-01-20-120-036

5 OFFICE SUPPLIES

8.25 5-01-20-120-036

135.40

B CY24 DCA RECREATIONAL GRANT CH159

04/24/25 05/02/25

QJTT-6MFW

N

B CY24 DCA RECREATIONAL GRANT CH159

04/24/25 05/02/25

QJTT-6MFW

N

B OFFICE SUPPLIES

04/24/25 05/02/25

QJTT-6MFW

N

B OFFICE SUPPLIES

04/24/25 05/02/25

QJTT-6MFW

N

B OFFICE SUPPLIES

04/24/25 05/02/25

QJTT-6MFW

N

Vendor Total:

198.76

May 2, 2025
09:48 AM

BOROUGH OF TUCKERTON
Bill List By Vendor Name

Page No: 2

Vendor #	Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099
Item Description																Exc]
ALLEY APRIL D. ELLEY																
25-00455 05/02/25 PRIDE AND CELEBRATION COM																
1	PRIDE AND CELEBRATION COM				75.00	5-01-30-420-011			B	PRIDE & CELEBRATION S&W	R	05/02/25	05/02/25		4/23/25	N
Vendor Total:					75.00											
AC ELEC ATLANTIC CITY ELECTRIC																
25-00431 04/23/25 APRIL																
1	APRIL 55005451475				37.32	5-01-31-430-071			B	ELECTRICITY	R	04/23/25	05/02/25		55005451475	N
2	APRIL 55001304140				71.23	5-01-31-435-075			B	STREET LIGHTING	R	04/23/25	05/02/25		55001304140	N
3	APRIL 55005499540				305.92	5-01-31-435-075			B	STREET LIGHTING	R	04/29/25	05/02/25		55005499540	N
4	APRIL 55022445724				52.47	5-01-31-435-075			B	STREET LIGHTING	R	04/29/25	05/02/25		55022445724	N
5	APRIL 55022078368				1,086.72	5-01-31-430-071			B	ELECTRICITY	R	04/29/25	05/02/25		55022078368	N
6	APRIL 50015429512				39.08	5-01-31-430-071			B	ELECTRICITY	R	04/29/25	05/02/25		50015429512	N
7	APRIL 55008346110				383.75	5-01-31-430-071			B	ELECTRICITY	R	04/29/25	05/02/25		55008346110	N
8	APRIL 55008325882				3,520.26	5-09-55-502-071			B	ELECTRICITY - SEWER	R	04/29/25	05/02/25		55008325882	N
9	APRIL 55007256906				116.06	5-09-55-502-071			B	ELECTRICITY - SEWER	R	04/29/25	05/02/25		55007256906	N
10	APRIL 55007255569				175.53	5-09-55-502-071			B	ELECTRICITY - SEWER	R	04/29/25	05/02/25		55007255569	N
11	APRIL 55004055731				255.80	5-09-55-502-071			B	ELECTRICITY - SEWER	R	04/29/25	05/02/25		55004055731	N
12	APRIL 55005895226				47.35	5-09-55-502-071			B	ELECTRICITY - SEWER	R	04/29/25	05/02/25		55005895226	N
13	APRIL 55003646985				22.47	5-09-55-502-071			B	ELECTRICITY - SEWER	R	04/29/25	05/02/25		55003646985	N
Vendor Total:					6,113.96											
AUTOPART AUTO PARTS CONNECTION																
25-00381 04/10/25 Scan tool subscription																
1	Scan tool subscription				834.99	5-01-26-315-026			B	POLICE VEHICLES	R	04/10/25	05/02/25		038948	N
Vendor Total:					834.99											
BERGEYS BERGEY'S INC.																
25-00420 04/21/25 R-3 Parts																
1	R-3 Parts				1,454.55	5-01-26-315-027			B	OTHER VEHICLES	R	04/21/25	05/02/25		ET 90200-2292	N

BOROUGH OF TUCKERTON
Bill List By Vendor Name

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Rcvd	Enc Date	Date	Chk/Void	Invoice	1099
																	Exc
BERGEYS BERGEY'S INC.																	
25-00420	04/21/25	R-3 Parts	Continued														
2	R-3 Parts FREIGHT		45.00	5-01-26-315-027	B	OTHER VEHICLES	R	04/21/25	05/02/25	ET	90200-2292	N					
			1,499.55														
Vendor Total:			1,499.55														
CASA PAY CASA PAYROLL SERVICE																	
25-00438	04/23/25	PAYROLL SERVICES															
1	PAYROLL SERVICES		228.50	5-01-20-130-099	B	MISCELLANEOUS EXPENSE	R	04/23/25	05/02/25	126-6345	N						
Vendor Total:			228.50														
CITTA 50 CITTA, HOLZAPFEL & ZABARSKY																	
25-00458	05/02/25	PROFESSIONAL SERVICES															
1	PROFESSIONAL SERVICES		750.00	5-01-25-275-094	B	PROSECUTOR'S FEES & SERVICES	R	05/02/25	05/02/25	29831	N						
Vendor Total:			750.00														
COSIGN COASTAL SIGNS & DESIGN, LLC																	
25-00255	03/03/25	Graphics P.D. 103															
1	Graphics P.D. 103		297.00	5-01-26-315-026	B	POLICE VEHICLES	R	03/03/25	05/02/25	13088	N						
Vendor Total:			297.00														
25-00406 04/14/25 Decals																	
1	Decals		86.73	5-01-26-315-027	B	OTHER VEHICLES	R	04/14/25	05/02/25	13089	N						
Vendor Total:			383.73														
COMCAST BUSINESS																	
25-00432	04/23/25	APRIL 8499052000039265															
1	APRIL 8499052000039265		413.10	5-01-31-440-076	B	TELEPHONE/COMMUNICATIONS/TECHNOLOGY	R	04/23/25	05/02/25	0039265	N						
Vendor Total:			413.10														

BOROUGH OF TUCKERTON
Bill List By Vendor Name

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 EXC
COUNTY11 COUNTY OF OCEAN FINANCE	25-00415 04/16/25 COUNTY TAX LEVY MAY PAYMENT	1 COUNTY TAX LEVY MAY PAYMENT	554,679.26	5-01-55-905-012	B COUNTY TAXES PAYABLE	R	04/16/25 05/02/25		MAY 15TH LEVY	N
	Vendor Total:		554,679.26							
DECOTI50 DECOTIIS, FITZPATRICK & COLE	25-00437 04/23/25 LEGAL SERVICES	1 LEGAL SERVICES	175.00	5-01-20-155-027	B LEGAL SERVICES	R	04/23/25 05/02/25		28-1494	N
	Vendor Total:		175.00							
FIREM005 FIREMATIC SUPPLY COMPANY	25-00313 03/18/25 Valves	1 Valves	293.11	5-01-26-315-027	B OTHER VEHICLES	R	03/18/25 05/02/25		10464	N
	Vendor Total:		293.11							
FPFINANC FP FINANCE	25-00444 04/29/25 POSTAGE MACHINE LEASE	1 POSTAGE MACHINE LEASE	141.18	5-01-31-440-076	B TELEPHONE/COMMUNICATIONS/TECHNOLOGY	R	04/29/25 05/02/25		3904-3057	N
	Vendor Total:		141.18							
GENERA25 GENERAL CODE, LLC	25-00448 04/29/25 SUPPLEMENT NO. 18	1 SUPPLEMENT NO. 18	2,590.00	5-01-20-120-099	B MISCELLANEOUS EXPENSE	R	04/29/25 05/02/25		40963	N
	Vendor Total:		2,590.00							
HOME'D50 HOME DEPOT CREDIT SERVICES	25-00426 04/23/25 SUPPLIES AND MATERIAL BALLFIEL	1 SUPPLIES AND MATERIALS	89.76	G-01-41-871-492	B CY24 DCA RECREATIONAL GRANT CH159	R	04/23/25 05/02/25		4/22/25	N
	Vendor Total:		89.76							

BOROUGH OF TUCKERTON
Bill List By Vendor Name

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
SWANTON J SWANTON FUEL OIL CO INC	25-00435 04/23/25 FUEL CHARGES										Exc]
	1 FUEL CHARGES		1,178.19	5-01-31-460-074	B GASOLINE, DIESEL	R	04/23/25	05/02/25	2738		N
	Vendor Total:		1,178.19								
JERSHORE JERSEY SHORE RESTROOMS	25-00446 04/29/25 PORTABLE RESTROOM										
	1 PORTABLE RESTROOM		150.00	5-01-26-310-099	B MISCELLANEOUS EXPENSE	R	04/29/25	05/02/25	48934		N
	Vendor Total:		150.00								
KRS SERV KRS SERVICES, INC.	25-00422 04/21/25 HOLLY LAKE PUMP EMERG REPAIR										
	1 HOLLY LAKE PUMP EMERG REPAIR		2,000.00	5-09-55-502-198	B FIELD REPAIRS - WATER	R	04/21/25	05/02/25	21064		N
	Vendor Total:		2,000.00								
LEAF LEAF	25-00429 04/23/25 SHARP MX-M5071S										
	1 SHARP MX-M5071S		185.94	5-01-31-440-076	B TELEPHONE/COMMUNICATIONS/TECHNOLOGY	R	04/23/25	05/02/25	1825-6577		N
	Vendor Total:		185.94								
MCI MCI COMM SERVICE	25-00443 04/29/25 LONG DISTANCE APRIL										
	1 LONG DISTANCE APRIL		36.36	5-09-55-502-076	B TELEPHONE/COMMUNICATIONS/TECHNOLOGY	R	04/29/25	05/02/25	2DH0-5584		N
	Vendor Total:		36.36								
METLIFE METLIFE - GROUP BENEFITS	25-00427 04/23/25 EMPLOYEE DENTAL										
	1 EMPLOYEE DENTAL		1,901.40	5-01-23-220-113	B EMPLOYEE GROUP INSURANCE	R	04/23/25	05/02/25	APRIL		N
	Vendor Total:		1,901.40								

May 2, 2025
09:48 AM

BOROUGH OF TUCKERTON
Bill List By Vendor Name

Page No: 6

Vendor #	Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	1099	Exc
NEW JEL7 NEW JERSEY NATURAL GAS CO																	
25-00440 04/23/25 APRIL																	
1	APRIL	220013402463			291.99	5-01-31-446-104			B	NATURAL GAS	R	04/23/25	05/02/25		220013402463		N
2	APRIL	220015423006			768.81	5-01-31-446-104			B	NATURAL GAS	R	04/23/25	05/02/25		220015423006		N
3	APRIL	220013324098			114.10	5-01-31-446-104			B	NATURAL GAS	R	04/23/25	05/02/25		220013324098		N
4	APRIL	014992716519			640.80	5-01-31-446-104			B	NATURAL GAS	R	04/23/25	05/02/25		014992716519		N
5	APRIL	220018630705			55.00	5-01-31-446-104			B	NATURAL GAS	R	04/23/25	05/02/25		220018630705		N
6	APRIL	014998040610			58.33	5-09-55-502-104			B	NATURAL GAS EXPENSE - SEWER	R	04/23/25	05/02/25		014998040610		N
7	APRIL	220009617584			121.76	5-09-55-502-104			B	NATURAL GAS EXPENSE - SEWER	R	04/23/25	05/02/25		220009617584		N
8	APRIL	220011981123			86.72	5-09-55-502-104			B	NATURAL GAS EXPENSE - SEWER	R	04/23/25	05/02/25		220011981123		N
9	APRIL	220018406439			163.48	5-09-55-502-104			B	NATURAL GAS EXPENSE - SEWER	R	04/23/25	05/02/25		220018406439		N
10	APRIL	220011981060			216.89	5-09-55-502-104			B	NATURAL GAS EXPENSE - SEWER	R	04/23/25	05/02/25		220011981060		N
11	APRIL	220006954518			58.34	5-09-55-502-104			B	NATURAL GAS EXPENSE - SEWER	R	04/23/25	05/02/25		220006954518		N
					2,576.22												

Vendor Total: 2,576.22

OFFIC005 OFFICE BASICS, INC.

25-00418 04/16/25 TP FOR FOOD PANTRY

1 TP FOR FOOD PANTRY

459.90	T-18-18-813-004	B	TUCKERTON AREA FOOD PANTRY	R	04/16/25	05/02/25		270-4984		N
--------	-----------------	---	----------------------------	---	----------	----------	--	----------	--	---

25-00451 04/30/25 OFFICE SUPPLIES

1 OFFICE SUPPLIES

75.90 5-01-20-120-036

2 OFFICE SUPPLIES

78.28 5-01-22-195-036

154.18

271-2575		R	OFFICE SUPPLIES	R	04/30/25	05/02/25		271-2575		N
271-2575		R	OFFICE SUPPLIES	R	04/30/25	05/02/25		271-2575		N

Vendor Total: 614.08

PENEL005 PENELOPE HUGHES

25-00425 04/23/25 REIMBURSEMENTS

1 REIMBURSEMENTS

90.23 T-18-18-813-004

2 REIMBURSEMENTS

212.95 T-18-18-813-004

3 REIMBURSEMENTS

89.27 T-18-18-813-004

4 REIMBURSEMENTS

173.93 T-18-18-813-004

5 REIMBURSEMENTS

155.99 T-18-18-813-004

AMAZON 4/16/25		R	TUCKERTON AREA FOOD PANTRY	R	04/23/25	05/02/25		AMAZON 4/16/25		N
AMAZON 3/24/25		R	TUCKERTON AREA FOOD PANTRY	R	04/23/25	05/02/25		AMAZON 3/24/25		N
AMAZON 4/20/25		R	TUCKERTON AREA FOOD PANTRY	R	04/23/25	05/02/25		AMAZON 4/20/25		N
WALMART 4/5/25		R	TUCKERTON AREA FOOD PANTRY	R	04/23/25	05/02/25		WALMART 4/5/25		N
WALMART 4/11/25		R	TUCKERTON AREA FOOD PANTRY	R	04/23/25	05/02/25		WALMART 4/11/25		N

Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/chk	First Rcvd Date Date	Chk/Void Date	Invoice	1099
PENELOPE HUGHES	25-00425 04/23/25 REIMBURSEMENTS	6 REIMBURSEMENTS	200.97	Continued	T-18-18-813-004	B TUCKERTON AREA FOOD PANTRY	R	04/23/25 05/02/25	WALMART	4/15/25	N
			923.34								
Vendor Total:			923.34								
RIGG 50 RIGGINS	25-00436 04/23/25 FUEL DELIVERY	1 FUEL DELIVERY	1,485.94		5-09-55-502-069	B GASOLINE/DIESEL	R	04/23/25 05/02/25	7514-8077		N
Vendor Total:			1,485.94								
ROB OXYG ROBERTS OXYGEN COMPANY, INC	25-00341 03/27/25 welding supplies	1 welding supplies	300.20		5-01-26-315-027	B OTHER VEHICLES	R	03/27/25 05/02/25	545799		N
Vendor Total:			300.20								
ROK INDU ROK INDUSTRIES, INC	25-00430 04/23/25 2025 TAX SALE	1 2025 TAX SALE	825.00		5-01-20-145-099	B MISCELLANEOUS EXPENSE	R	04/23/25 05/02/25	TUCKERTON2025		N
Vendor Total:			825.00								
RUTGER66 RUTGERS, THE STATE UNIVERSITY	25-00442 04/25/25 CLASS LOCAL ELECTIONS ADMIN	1 CLASS LOCAL ELECTIONS ADMIN	653.00		5-01-20-120-042	B EDUCATION & TRAINING	R	04/25/25 05/02/25	87876		N
Vendor Total:			653.00								
SELECT SELECTIVE INSURANCE	25-00456 05/02/25 FLOOD INS 220 SO GREEN	1 FLOOD INS 220 SO GREEN	675.00		5-09-55-502-099	B MISCELLANEOUS	R	05/02/25 05/02/25	4-5305		N

BOROUGH OF TUCKERTON
Bill List By Vendor Name

Vendor #	Name	P0 #	Date Description	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice
SELECT SELECTIVE INSURANCE Continued												
25-00456	05/02/25 FLOOD INS 220 SO GREEN			655.00	5-09-55-502-099	B MISCELLANEOUS	R	05/02/25	05/02/25		4-5304	N
				1,330.00								
Vendor Total:				1,330.00								
SHORE 75 SHORE BUSINESS SOLUTION												
25-00428	04/23/25 COPIER SHARP MX-B476WH			5.99	5-01-31-440-076	B TELEPHONE/COMMUNICATIONS/TECHNOLOGY	R	04/23/25	05/02/25		118-749	N
				5.99								
Vendor Total:				5.99								
STAPLES STAPLES BUSINESS ADVANTAGE												
25-00424	04/23/25 OFFICE SUPPLIES			199.97	5-01-25-240-036	B OFFICE SUPPLIES	R	04/23/25	05/02/25		6029941859	N
2	OFFICE SUPPLIES			66.66	5-01-25-240-036	B OFFICE SUPPLIES	R	04/23/25	05/02/25		6029941859	N
3	OFFICE SUPPLIES			19.69	5-01-25-240-036	B OFFICE SUPPLIES	R	04/23/25	05/02/25		6029941859	N
				286.32								
Vendor Total:				286.32								
TOWNS005 TOWNSHIP OF LACEY												
25-00459	05/02/25 2025 SHARED SERVICE ASSESSOR			17,500.00	5-01-42-291-022	B INTERLOCAL - TAX ASSESSING LACEY TWP	R	05/02/25	05/02/25		0231	N
				17,500.00								
Vendor Total:				17,500.00								
TRACSUPP TRACTOR SUPPLY CREDIT PLAN												
25-00445	04/29/25 MATERIALS AND SUPPLIES			44.97	5-09-55-502-030	B MATERIALS & SUPPLIES	R	04/29/25	05/02/25		4/22/25	N
				44.97								
Vendor Total:				44.97								

Page No: 9

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	Exc1		
TREASU12 TREASURER, STATE OF NEW JERSEY																	
25-00447	04/29/25	ANNUAL SITE REMEDIATION FEE			1,900.00	5-01-26-310-099		B	MISCELLANEOUS EXPENSE	R	04/29/25	05/02/25		25039-3140	N		
1	ANNUAL SITE REMEDIATION FEE				1,900.00	5-01-26-310-099		B	MISCELLANEOUS EXPENSE	R	04/29/25	05/02/25		25039-3140	N		
Vendor Total:					1,900.00												
TRISH H0 TRISH HOME CENTER #8743M																	
25-00457	05/02/25	FLAGPOLE SUPPLIES			23.96	G-01-41-871-492		B	CY24 DCA RECREATIONAL GRANT CH159	R	05/02/25	05/02/25		4/30/25	N		
1	FLAGPOLE SUPPLIES				23.96	G-01-41-871-492		B	CY24 DCA RECREATIONAL GRANT CH159	R	05/02/25	05/02/25		4/30/25	N		
2	FLAGPOLE SUPPLIES				12.99	G-01-41-871-492		B	CY24 DCA RECREATIONAL GRANT CH159	R	05/02/25	05/02/25		4/30/25	N		
					36.95												
Vendor Total:					36.95												
VERIZ033 VERIZON																	
25-00433	04/23/25	APRIL 450023029000178			249.40	5-01-31-440-076		B	TELEPHONE/COMMUNICATIONS/TECHNOLOGY	R	04/23/25	05/02/25		450023029000178	N		
1	APRIL 450023029000178				249.40	5-01-31-440-076		B	TELEPHONE/COMMUNICATIONS/TECHNOLOGY	R	04/23/25	05/02/25		450023029000178	N		
2	APRIL 450746084000184				62.35	5-01-31-440-076		B	TELEPHONE/COMMUNICATIONS/TECHNOLOGY	R	04/23/25	05/02/25		450746084000184	N		
3	APRIL 350717386000140				271.86	5-09-55-502-076		B	TELEPHONE/COMMUNICATIONS/TECHNOLOGY	R	04/29/25	05/02/25		350717386000140	N		
4	APRIL 151885989000139				201.05	5-09-55-502-076		B	TELEPHONE/COMMUNICATIONS/TECHNOLOGY	R	05/02/25	05/02/25		151885989000139	N		
					784.66												
Vendor Total:					784.66												
VERIZ066 VERIZON WIRELESS																	
25-00434	04/23/25	APRIL 742065745-00001			536.12	5-01-31-440-076		B	TELEPHONE/COMMUNICATIONS/TECHNOLOGY	R	04/23/25	05/02/25		742065745-00001	N		
1	APRIL 742065745-00001				536.12	5-01-31-440-076		B	TELEPHONE/COMMUNICATIONS/TECHNOLOGY	R	04/23/25	05/02/25		742065745-00001	N		
Vendor Total:					536.12												
Total Purchase Orders: 42															Total P.O. Line Items: 83	Total List Amount: 604,582.44	Total Void Amount: 0.00

Totals by Year-Fund		Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description								
CURRENT FUND		5-01	592,053.88	0.00	592,053.88	0.00	0.00	592,053.88
WATER SEWER UTILITY OPERATING FUND		5-09	10,213.17	0.00	10,213.17	0.00	0.00	10,213.17
Year Total:			602,267.05	0.00	602,267.05	0.00	0.00	602,267.05
GENERAL CAPITAL FUND		C-04	711.86	0.00	711.86	0.00	0.00	711.86
CURRENT FUND		G-01	220.29	0.00	220.29	0.00	0.00	220.29
TRUSTS		T-18	1,383.24	0.00	1,383.24	0.00	0.00	1,383.24
Total of All Funds:			604,582.44	0.00	604,582.44	0.00	0.00	604,582.44

May 16, 2025
09:54 AM

BOROUGH OF TUCKERTON
Bill List By Vendor Name

Page No: 1

BULLUS #2

P.O. Type: All									
Range: First to Last									
Format: Detail without Line Item Notes									
Vendors: All									
Include Project Line Items: Yes									
to Last									
Include Non-Budgeted: Y									
Rcvd Batch Id Range: First to Last									
Vendor # Name									
PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	
Item Description									
A-ACAD A-ACADEMY ANIMAL CONTROL									
25-00466	05/05/25	ANIMAL CONTROL APRIL							
1 ANIMAL CONTROL APRIL			683.33	5-01-27-340-099	B	ANIMAL CONTROL SERVICE MISC	R	05/05/25 05/16/25	APRIL
Vendor Total:					683.33				
ACTIO005 ACTION UNIFORM CO, LLC									
25-00490	05/13/25	REPLACEMENT UNIFORM BELT							
1 REPLACEMENT UNIFORM BELT			72.00	5-01-25-240-032	B	UNIFORMS	R	05/13/25 05/16/25	70186
Vendor Total:					72.00				
AMAZON AMAZON COM SALES INC									
25-00450	04/30/25	OFFICE SUPPLIES							
1 OFFICE SUPPLIES			42.51	5-01-25-240-036	B	OFFICE SUPPLIES	R	04/30/25 05/16/25	Q7P4-VR36
2 OFFICE SUPPLIES			7.99	5-09-55-502-036	B	OFFICE SUPPLIES	R	04/30/25 05/16/25	Q7P4-VR36
3 OFFICE SUPPLIES			7.44	5-09-55-502-036	B	OFFICE SUPPLIES	R	04/30/25 05/16/25	Q7P4-VR36
4 OFFICE SUPPLIES			18.79	5-09-55-502-036	B	OFFICE SUPPLIES	R	04/30/25 05/16/25	Q7P4-VR36
5 OFFICE SUPPLIES			8.88	5-01-20-120-036	B	OFFICE SUPPLIES	R	04/30/25 05/16/25	Q7P4-VR36
6 OFFICE SUPPLIES			5.48	5-01-20-120-036	B	OFFICE SUPPLIES	R	04/30/25 05/16/25	Q7P4-VR36
			91.09						
Vendor Total:					91.09				
ALLEY APRIL D. ELLEY									
25-00468	05/06/25	ECONOMIC COMMITTEE							
1 ECONOMIC COMMITTEE			75.00	5-01-21-170-001	B	ECONOMIC DEVELOPMENT S&W	R	05/06/25 05/16/25	5/5/25
Vendor Total:					75.00				

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	1099
Item Description							Enc Date	Date	Invoice
AC-ELEC ATLANTIC CITY ELECTRIC									
25-00471 05/06/25 APRIL									
1 APRIL 55000470470	186.69	T-18-18-813-004	B TUCKERTON AREA FOOD PANTRY	R	05/06/25	05/16/25	55000470470	N	
2 APRIL 50014045970	15.46	T-18-18-813-004	B TUCKERTON AREA FOOD PANTRY	R	05/06/25	05/16/25	50014045970	N	
3 APRIL 55000470983	240.12	5-01-31-435-075	B STREET LIGHTING	R	05/06/25	05/16/25	55000470983	N	
4 APRIL 55000471486	543.25	5-01-31-435-075	B STREET LIGHTING	R	05/06/25	05/16/25	55000471486	N	
5 APRIL 55004986414	3,413.57	5-01-31-435-075	B STREET LIGHTING	R	05/06/25	05/16/25	55004986414	N	
6 APRIL 55004986604	396.90	5-01-31-435-075	B STREET LIGHTING	R	05/06/25	05/16/25	55004986604	N	
7 APRIL 55004852038	58.42	5-01-31-430-071	B ELECTRICITY	R	05/06/25	05/16/25	55004852038	N	
8 APRIL 55007529831	51.49	5-01-31-430-071	B ELECTRICITY	R	05/06/25	05/16/25	55007529831	N	
9 APRIL 55007692555	87.96	5-01-31-430-071	B ELECTRICITY	R	05/06/25	05/16/25	55007692555	N	
10 APRIL 55005474121	47.46	5-01-31-430-071	B ELECTRICITY	R	05/06/25	05/16/25	55005474121	N	
11 APRIL 55004055319	43.45	5-09-55-502-071	B ELECTRICITY - SEWER	R	05/06/25	05/16/25	55004055319	N	
12 APRIL 5500777745	230.52	5-09-55-502-071	B ELECTRICITY - SEWER	R	05/06/25	05/16/25	5500777745	N	
13 APRIL 5004055574	106.48	5-09-55-502-071	B ELECTRICITY - SEWER	R	05/06/25	05/16/25	55004055574	N	
14 APRIL 55005708601	206.85	5-09-55-502-071	B ELECTRICITY - SEWER	R	05/06/25	05/16/25	55005708601	N	
15 APRIL 55000133029	337.77	5-09-55-502-071	B ELECTRICITY - SEWER	R	05/06/25	05/16/25	55000133029	N	
16 APRIL 55007691813	80.17	5-09-55-502-071	B ELECTRICITY - SEWER	R	05/06/25	05/16/25	55007691813	N	
17 APRIL 5500-5451-475	37.32	5-01-31-430-071	B ELECTRICITY	R	05/15/25	05/16/25	5500-5451-475	N	
			6,083.88						
Vendor Total:			6,083.88						
AUTOPART AUTO PARTS CONNECTION									
25-00359 04/02/25 Monthly parts									
1 Monthly parts	297.34	5-01-26-315-027	B OTHER VEHICLES	R	04/02/25	05/16/25	040811	N	
2 Monthly parts	295.41	5-01-26-315-027	B OTHER VEHICLES	R	05/06/25	05/16/25	040664	N	
3 Monthly parts	77.88	5-01-26-315-027	B OTHER VEHICLES	R	05/06/25	05/16/25	040593	N	
4 Monthly parts	6.19	5-01-26-315-027	B OTHER VEHICLES	R	05/06/25	05/16/25	040585	N	
5 Monthly parts	38.11	5-01-26-315-027	B OTHER VEHICLES	R	05/06/25	05/16/25	040507	N	
6 Monthly parts	2.97	5-01-26-315-027	B OTHER VEHICLES	R	05/06/25	05/16/25	040452	N	
7 Monthly parts	118.84	5-01-26-315-027	B OTHER VEHICLES	R	05/06/25	05/16/25	040030	N	
8 Monthly parts	141.24	5-01-26-315-027	B OTHER VEHICLES	R	05/06/25	05/16/25	040178	N	
9 Monthly parts	94.38	5-01-26-315-027	B OTHER VEHICLES	R	05/06/25	05/16/25	039992	N	
10 Monthly parts	4.88	5-01-26-315-027	B OTHER VEHICLES	R	05/06/25	05/16/25	040208	N	
11 Monthly parts	112.65	5-01-26-315-027	B OTHER VEHICLES	R	05/06/25	05/16/25	040180	N	
12 Monthly parts	204.33	5-01-26-315-027	B OTHER VEHICLES	R	05/06/25	05/16/25	040177	N	
13 Monthly parts	48.94	5-01-26-315-027	B OTHER VEHICLES	R	05/06/25	05/16/25	040124	N	

BOROUGH OF TUCKERTON
Bill List By Vendor Name

Vendor #	Name	PO #	PO Date	Description	Amount	Charge Account	Contract	PO Type	Acct Type	Description	Stat/Chk	Enc	First Rcvd	Date	chk/Void	Invoice	1099
Item Description																	Excl
AUTOPART AUTO PARTS CONNECTION																	
Continued																	
25-00359	04/02/25	Monthly parts															
14	Monthly parts				12.99	5-01-26-315-027			B	OTHER VEHICLES	R		05/06/25	05/16/25		039913	N
15	Monthly parts				78.46	5-01-26-315-027			B	OTHER VEHICLES	R		05/06/25	05/16/25		039554	N
16	Monthly parts				75.00	5-01-26-315-027			B	OTHER VEHICLES	R		05/06/25	05/16/25		039452	N
17	Monthly parts				49.98	5-01-26-315-027			B	OTHER VEHICLES	R		05/06/25	05/16/25		039221	N
18	Monthly parts				348.85	5-01-26-315-027			B	OTHER VEHICLES	R		05/06/25	05/16/25		039178	N
19	Monthly parts				130.00	5-01-26-315-027			B	OTHER VEHICLES	R		05/06/25	05/16/25		039206	N
20	Monthly parts				80.92	5-01-26-315-027			B	OTHER VEHICLES	R		05/06/25	05/16/25		038848	N
21	Monthly parts				103.60	5-01-26-315-027			B	OTHER VEHICLES	R		05/06/25	05/16/25		038520	N
22	Monthly parts				21.88	5-01-26-315-027			B	OTHER VEHICLES	R		05/06/25	05/16/25		038233	N
23	Monthly parts				179.35	5-01-26-315-027			B	OTHER VEHICLES	R		05/06/25	05/16/25		038185	N
					1,038.05												
25-00475 05/08/25 PARTS FOR 856 REPAIR																	
1	PARTS #856				394.92	5-01-26-315-026			B	POLICE VEHICLES	R		05/08/25	05/16/25		041-475	N
Vendor Total: 1,432.97																	
BAKERIND BAKER INDUSTRIES LLC																	
25-00493 05/14/25 MAY SERVICES																	
1	MAY SERVICES				2,800.00	5-09-55-502-077			B	LEGAL/PROFESSIONAL SERVICES	R		05/14/25	05/16/25		MAY	N
Vendor Total: 2,800.00																	
BROWNFE BRS (BROWNFIELD REDEVEL SOL)																	
25-00477 05/12/25 LANYARD LAGOON																	
1	LANYARD LAGOON				3,049.50	G-01-41-871-458			B	CY19 NJDEP LIVING SHORELINES PROJ	CH159	R	05/12/25	05/16/25		7846	N
Vendor Total: 3,049.50																	
CASA PAY CASA PAYROLL SERVICE																	
25-00465 05/05/25 PAYROLL SERVICES																	
1	PAYROLL SERVICES				205.00	5-01-20-130-099			B	MISCELLANEOUS EXPENSE	R		05/05/25	05/16/25		126-7838	N
Vendor Total: 205.00																	

BOROUGH OF TUCKERTON
Bill List By Vendor Name

Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/chk	Enc Date	First Rcvd Date	chk/Void Date	Invoice	1099 Excl
CINDYGAS CINDY GASKILL												
25-00495 05/14/25 MAY COURT SERVICES												
1 MAY COURT SERVICES			100.00	5-01-43-490-028	B OTHER PROF., CONSULT & SPECIAL	R		05/14/25	05/16/25	MAY		N
Vendor Total:			100.00									
COMCAST BUSINESS												
25-00470 05/06/25 APRIL												
1 APRIL 8499052000038051			594.11	5-01-31-440-076	B TELEPHONE/COMMUNICATIONS/TECHNOLOGY	R		05/06/25	05/16/25	0038051		N
2 APRIL 8499052000042228			103.34	5-01-31-440-076	B TELEPHONE/COMMUNICATIONS/TECHNOLOGY	R		05/06/25	05/16/25	0042228		N
3 APRIL 499052000042681			204.68	5-01-31-440-076	B TELEPHONE/COMMUNICATIONS/TECHNOLOGY	R		05/06/25	05/16/25	0042681		N
4 APRIL 8499052000042657			477.97	5-09-55-502-076	B TELEPHONE/COMMUNICATIONS/TECHNOLOGY	R		05/06/25	05/16/25	0042657		N
			1,380.10									
Vendor Total:			1,380.10									
COOPER50 COOPER ELECTRIC SUPPLY CO												
25-00453 04/30/25 STATER MOTOR AND THERMAL UNIT												
1 STATER MOTOR AND THERMAL UNIT			453.84	5-09-55-502-075	B PLANT OPERATION - SEWER	R		04/30/25	05/16/25			N
2 STATER MOTOR AND THERMAL UNIT			185.40	5-09-55-502-075	B PLANT OPERATION - SEWER	R		04/30/25	05/16/25			N
			639.24									
Vendor Total:			639.24									
DASTI 50 DASTI, MCGUCKIN, MCNICHOLS												
25-00502 05/15/25 APRIL LEGAL SERVICES												
1 APRIL LEGAL FIRE DEPT			1,395.00	5-01-20-155-099	B MISCELLANEOUS EXPENSES	R		05/15/25	05/16/25	140-770		N
2 APRIL LEGAL SERVICES			2,000.00	5-01-20-155-027	B LEGAL SERVICES	R		05/15/25	05/16/25	140-769		N
3 APRIL LEGAL SERVICES			1,065.85	5-09-55-502-077	B LEGAL/PROFESSIONAL SERVICES	R		05/15/25	05/16/25	140-769		N
			4,460.85									
Vendor Total:			4,460.85									
DIDANIEL DIDANIELLE MASONRY LLC												
25-00423 04/22/25 DRIVEWAY REPAIR 87 DOLPHIN												
1 DRIVEWAY REPAIR 87 DOLPHIN			1,200.00	5-09-55-502-198	B FIELD REPAIRS - WATER	R		04/22/25	05/16/25			N
Vendor Total:			1,200.00									

May 16, 2025
09:54 AM

BOROUGH OF TUCKERTON
Bill List By Vendor Name

Page No: 5

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	1099	Excl					
EAGLE EQ EAGLE EQUIPMENT, INC																							
25-00472	05/06/25	Float assembly				639.42	5-09-55-502-034			B	MOTOR VEHICLE PARTS/REPAIRS	R	05/06/25	05/16/25		183-1888	N						
Vendor Total:						639.42																	
EASTAUTO EASTERN AUTOPARTS WAREHOUSE																							
25-00357	04/02/25	Monthly parts				425.60	5-01-26-315-027			B	OTHER VEHICLES	R	04/02/25	05/16/25		46-5753	N						
2	Monthly parts					83.41	5-01-26-315-027			B	OTHER VEHICLES	R	05/06/25	05/16/25		46-4549	N						
3	Monthly parts					83.41	5-01-26-315-027			B	OTHER VEHICLES	R	05/06/25	05/16/25		07-4328	N						
Vendor Total:						425.60																	
FIREM005 FIREMATIC SUPPLY COMPANY																							
25-00396	04/14/25	G-4 wearable parts				59.94	5-01-26-315-027			B	OTHER VEHICLES	R	04/14/25	05/16/25		10527	N						
2	G-4 wearable parts					1,056.29	5-01-26-315-027			B	OTHER VEHICLES	R	05/14/25	05/16/25		10626	N						
Vendor Total:						1,116.23																	
FREEHOLD FREEHOLD FORD INC																							
25-00449	04/30/25	Moldings				168.92	5-01-26-315-027			B	OTHER VEHICLES	R	04/30/25	05/16/25		415992	N						
Vendor Total:						168.92																	
GANNETT66 GANNETT MEDIA CORP																							
25-00439	04/23/25	TAX SALE AD				98.00	5-01-20-120-021			B	ADVERTISING	R	04/23/25	05/16/25		TAX SALE	N						
Vendor Total:						98.00																	
25-00463	05/05/25	PUBLIC NOTICE ORD #3 of 2025				43.36	5-01-20-120-021			B	ADVERTISING	R	05/05/25	05/16/25		PUB NOTICE ORD3	N						

BOROUGH OF TUCKERTON
Bill List By Vendor Name

Vendor #	Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Date	Invoice	Excl
Item Description																	
GANNETT66 GANNETT MEDIA CORP Continued																	
25-00463	05/05/25	PUBLIC NOTICE ORD #3 of 2025	Continued														
2 BOND ORD STATEMENT AND SUMMARY					79.00	5-01-20-120-021			B ADVERTISING		R	05/05/25	05/16/25		BOND ORD STATE	N	
					122.36												
Vendor Total:					220.36												
HOME D50 HOME DEPOT CREDIT SERVICES																	
25-00496	05/14/25	SUPPLIES PARK BENCHES															
1 SUPPLIES PARK BENCHES					138.72	T-18-18-811-001			B PARK BENCHES		R	05/14/25	05/16/25		5/14/25	N	
Vendor Total:					138.72												
SWANTON J SWANTON FUEL OIL CO INC																	
25-00480	05/12/25	FUEL CHARGES															
1 FUEL CHARGES					1,158.86	5-01-31-460-074			B GASOLINE, DIESEL		R	05/12/25	05/16/25		28351	N	
2 FUEL CHARGES					837.68	5-01-31-460-074			B GASOLINE, DIESEL		R	05/15/25	05/16/25		28893	N	
					1,996.54												
Vendor Total:					1,996.54												
JOHNSO51 JOHNSON & TOWERS INC																	
25-00421	04/21/25	Diag G-5															
1 Diag G-5					942.00	5-01-26-315-027			B OTHER VEHICLES		R	04/21/25	05/16/25			N	
25-00460	05/05/25	G-5 parts															
1 G-5 parts					618.78	5-01-26-315-027			B OTHER VEHICLES		R	05/05/25	05/16/25		X40301-2774	N	
Vendor Total:					1,560.78												
LANGUASO LANGUAGE LINE SERVICES																	
25-00482	05/12/25	INTERPRETATION SERVICES															
1 INTERPRETATION SERVICES					10.10	5-01-43-490-099			B MISCELLANEOUS EXPENSE		R	05/12/25	05/16/25		1161-0085	N	
Vendor Total:					10.10												

BOROUGH OF TUCKERTON
Bill List By Vendor Name

May 16, 2025
09:54 AM

Vendor #	Name	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void	1099
PO #	PO Date										Date	Invoice
Item	Description											Excl
<hr/>												
LEAF	LEAF											
25-00467	05/05/25 SHARP BP-70M36			146.16	5-09-55-502-076	B	TELEPHONE/COMMUNICATIONS/TECHNOLOGY	R	05/05/25	05/16/25	1831-9535	N
Vendor Total: 146.16												
<hr/>												
LEAF	LEAF											
25-00491	05/13/25 PY MONTHLY PAYMENT			3,333.33	5-01-42-291-024	B	INTERLOCAL-LEHT FIRE DISTRICT #3	R	05/13/25	05/16/25		JANUARY 2024
Vendor Total: 11,666.66												
<hr/>												
25-00492	05/14/25 MAY FIRE SERVICES			8,333.33	5-01-42-291-024	B	INTERLOCAL-LEHT FIRE DISTRICT #3	R	05/14/25	05/16/25		MAY
Vendor Total: 1,000.00												
<hr/>												
25-00254	03/03/25 Paint new P.D. unit			1,000.00	5-01-26-315-026	B	POLICE VEHICLES	R	03/03/25	05/16/25		N
Vendor Total: 1,000.00												
<hr/>												
NJMEDIA	NJ MULTIMEDIA											
25-00483	05/12/25 WEBSITE HOSTING			250.00	5-01-21-170-107	B	WEB HOSTING FEES	R	05/12/25	05/16/25		MAY
Vendor Total: 250.00												
<hr/>												
OCEAN	OCEAN COUNTY HEALTH DEPT.											
25-00505	05/15/25 ANIMAL FACILITY SERVICES			32.00	5-01-27-330-099	B	MISCELLANEOUS EXPENSE	R	05/15/25	05/16/25		APRIL 2025
Vendor Total: 32.00												
<hr/>												
ONECALL	ONE CALL CONCEPTS											
25-00481	05/12/25 APRIL INVOICE			70.80	5-01-31-440-076	B	TELEPHONE/COMMUNICATIONS/TECHNOLOGY	R	05/12/25	05/16/25		504-5150
Vendor Total: 70.80												

BOROUGH OF TUCKERTON
Bill List By Vendor Name

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
OWENLIT OWEN, LITTLE & ASSOCIATES, INC.																
25-00489	05/13/25	INVOICE ESCROW PROJECT														
1	INVOICE ESCROW PROJECT				P	OCEAN INC SEWER INSPECTIONS	270.00	16-07SEWER			R	05/13/25	05/16/25		22323	N
Vendor Total: 270.00																
RIGG 50 RIGGINS																
25-00464	05/05/25	FUEL DELIVERY														
1	FUEL DELIVERY				B	GASOLINE/DIESEL	847.91	5-09-55-502-069			R	05/05/25	05/16/25		7514-9176	N
2	FUEL DELIVERY				B	GASOLINE/DIESEL	1,160.43	5-09-55-502-069			R	05/16/25	05/16/25		7515-0202	N
							2,008.34									
Vendor Total:							2,008.34									
ROB OXYG ROBERTS OXYGEN COMPANY, INC																
25-00484	05/12/25	OXYGEN AND ACETYLENE														
1	OXYGEN AND ACETYLENE				B	OTHER VEHICLES	121.10	5-01-26-315-027			R	05/12/25	05/16/25		584-467	5/2 N
2	OXYGEN AND ACETYLENE				B	OTHER VEHICLES	121.10	5-01-26-315-027			R	05/15/25	05/16/25		584-672	5/6 N
							242.20									
Vendor Total:							242.20									
RSPOWER RSPowergen LLC																
25-00485	05/12/25	EMERGENCY SERVICE POLICE UNIT														
1	EMERGENCY SERVICE POLICE UNIT				B	MAINTENANCE OF OTHER EQUIPMENT	540.00	5-01-26-310-026			R	05/12/25	05/16/25		543	N
Vendor Total:							540.00									
SHORE 75 SHORE BUSINESS SOLUTION																
25-00504	05/15/25	EXCESS COPIER 5071S														
1	EXCESS COPIER 5071S				B	PRINTING & BINDING	28.84	5-09-55-502-023			R	05/15/25	05/16/25		120-841	N
2	EXCESS COPIER 476WH				B	PRINTING & BINDING	12.60	5-09-55-502-023			R	05/15/25	05/16/25		120-574	N
							41.44									
Vendor Total:							41.44									

BOROUGH OF TUCKERTON
Bill List By Vendor Name

Vendor # Name	PO # PO Date Description	Item Description	Contract PO Type	Amount	Charge Account	Acct Type Description	Stat/chk	First Rcvd	Chk/Void	1099
								Date	Date	Invoice
VERIZON										
25-00501	05/15/25	MAY INVOICES								
1	MAY INVOICES	450746084000184	5-01-31-450-077	62.35		B TELECOMMUNICATIONS	R	05/15/25	05/16/25	450746084000184 N
2	MAY INVOICES	450418624000156	5-01-31-450-077	126.98		B TELECOMMUNICATIONS	R	05/15/25	05/16/25	450418624000156 N
3	MAY INVOICES	350418442000170	5-01-31-450-077	126.98		B TELECOMMUNICATIONS	R	05/15/25	05/16/25	350418442000170 N
4	MAY INVOICES	450023029000178	5-01-31-450-077	249.57		B TELECOMMUNICATIONS	R	05/15/25	05/16/25	450023029000178 N
				565.88						
Vendor Total:				565.88						
VERIZON WIRELESS										
25-00469	05/06/25	APRIL 242102318-00001								
1	APRIL 242102318-00001		5-01-31-440-076	823.75		B TELEPHONE/COMMUNICATIONS/TECHNOLOGY	R	05/06/25	05/16/25	242102318-00001 N
2	APRIL 242112724-00001		5-01-31-440-076	757.68		B TELEPHONE/COMMUNICATIONS/TECHNOLOGY	R	05/12/25	05/16/25	242112724-00001 N
				1,581.43						
Vendor Total:				1,581.43						
WOODLAND, MCCOY & SHINN										
25-00509	05/16/25	LANDUSE LEGAL SERVICES								
1	LANDUSE LEGAL SERVICES		49-7CLAM	100.00		P CLANTOWN GROUP LLC	R	05/16/25	05/16/25	709-207/709-082 N
2	LANDUSE LEGAL SERVICES		5-01-21-180-028	50.00		B OTHER PROF, CONSLT, SPECIAL SVS.	R	05/16/25	05/16/25	709-206 N
				150.00						
Vendor Total:				150.00						
Total Purchase Orders: 47				Total P.O. Line Items: 110	Total List Amount: 385,202.95	Total Void Amount: 0.00				

BOROUGH OF TUCKERTON
Bill List By Vendor Name

Totals by Year-Fund		Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total	Total
Fund Description									
CURRENT FUND		5-01	367,381.70	0.00	367,381.70	0.00	0.00	0.00	367,381.70
WATER SEWER UTILITY OPERATING FUND		5-09	11,107.88	0.00	11,107.88	0.00	0.00	0.00	11,107.88
DEVELOPER'S ESCROW		5-13	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Year Total:			378,489.58	0.00	378,489.58	0.00	0.00	0.00	378,489.58
CURRENT FUND		G-01	3,049.50	0.00	3,049.50	0.00	0.00	0.00	3,049.50
TRUSTS		T-18	540.87	0.00	540.87	0.00	0.00	0.00	540.87
Total of All Funds:			382,079.95	0.00	382,079.95	0.00	0.00	0.00	385,202.95

Project Description	Project No.	Rcvd Total	Held Total	Project Total
OCEAN INC SEMER INSPECTIONS	16-07SEWER	270.00	0.00	270.00
CLANTOWN GROUP LLC	49-7CLAW	2,853.00	0.00	2,853.00
Total of All Projects:		<u>3,123.00</u>	<u>0.00</u>	<u>3,123.00</u>