

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 \$550,743.52 be authorized paid.

CURRENT ACCOUNT	\$468,449.70
WATER/SEWER UTILITY	\$30,711.48
DEVELOPER ESCROW	\$250.00
GENERAL CAPITAL ACCOUNT	\$-----
WATER/SEWER CAPITAL	\$450.00
GRANT FUNDS	\$44,848.04
DOG ACCOUNT	\$24.60
TRUST ESCROW	\$-----
FOOD BANK TRUST	\$6,009.70

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 June 15, 2026.

JENNY GLEGHORN, RMC
BOROUGH CLERK

May 15, 2026
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BOROUGH OF TUCKERTON
Purchase Order Listing By Vendor Name

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June

P.O. Type: All Include Project Line Items: Yes Open: N Paid: Y Void: N
Range: First to Last Rcvd: N Held: N Aprv: N
Format: Detail without Line Item Notes Paid Date Range: 05/15/26 to 12/31/26 Bid: Y State: Y Other: Y Exempt: Y
Vendors: All 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	Stat/Chk	First Enc	Rcvd Date	Chk/Void Date	Invoice	1099
OCEAN 36	OCEAN COUNTY LANDFILL CORP.	26-00354	04/16/26	2026 LANDFILL TIP FEES 4-12/26												
		2		LANDFILL TIPPING FEES 5/26	20,000.00	6-01-32-465-103			B	LANDFILL TIPPING FEES	P 3440	05/15/26	05/15/26	05/15/26		N
				Vendor Total:	20,000.00											
THE ERR	THE ERRAND GIRL	26-00357	04/17/26	2026 FOOD PANTRY CLEANING												
		2		FOOD PANTRY CLEANING 5/26	200.00	T-18-18-813-004			B	TUCKERTON AREA FOOD PANTRY	P 380	05/15/26	05/15/26	05/15/26	5/5 5/19	N
				Vendor Total:	200.00											
THE ERR	THE ERRAND GIRL LLC	26-00358	04/17/26	2026 COMPLEX CLEANING 4-12/26												
		4		BUILDING CLEANING 5/26	300.00	6-01-26-310-099			B	MISCELLANEOUS EXPENSE	P 3441	05/15/26	05/15/26	05/15/26	5/4 5/11 5/18	N
		5		BUILDING CLEANING 5/26	600.00	6-01-26-310-099			B	MISCELLANEOUS EXPENSE	P 3441	05/15/26	05/15/26	05/15/26	5/7 5/14 5/21/8	N
		6		BUILDING CLEANING 5/26	200.00	6-01-26-310-099			B	MISCELLANEOUS EXPENSE	P 3441	05/15/26	05/15/26	05/15/26	5/7 5/14 5/21/8	N
					1,100.00											
				Vendor Total:	1,100.00											

Total Purchase Orders: 3 Total P.O. Line Items: 5 Total List Amount: 21,300.00 Total Void Amount: 0.00

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BOROUGH OF TUCKERTON
Purchase Order Listing By Vendor Name

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	21,100.00	0.00	0.00	21,100.00
TRUSTS	T-18	200.00	0.00	0.00	200.00
Total of All Funds:		<u>21,300.00</u>	<u>0.00</u>	<u>0.00</u>	<u>21,300.00</u>

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Purchase Order Listing By Vendor Name

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P.O. Type: All
Range: First
Format: Detail without Line Item Notes
Vendors: All
Rcvd Batch Id Range: First to Last

Include Project Line Items: Yes
to Last
Paid Date Range: 05/29/26 to 05/29/26
Include Non-Budgeted: Y

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

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl
BARLOW	BARLOW BUICK GMC	26-00411	05/15/26	PD 108 /PD 105													
		1	PD 108 - 5/15/26		540.56	6-01-26-315-026			B	POLICE VEHICLES	P 3442	05/15/26	05/29/26	05/29/26			N
		2	PD 105 - 5/15/26		476.82	6-01-26-315-026			B	POLICE VEHICLES	P 3442	05/15/26	05/29/26	05/29/26			N
					1,017.38												
	Vendor Total:				1,017.38												

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl
FORDMOTO	FORD MOTOR CREDIT CO LLC	26-00428	05/29/26	2026 FORD POLICE INTERCEPTOR													
		1	2026 FORD POLICE INTERCEPTOR		17,014.24	5-01-25-240-051			B	LEASE/PURCHASE OF VEHICLES	P 3443	05/29/26	05/29/26	05/29/26			N
		2	2026 FORD POLICE INTERCEPTOR		7,628.81	6-01-25-240-051			B	LEASE/PURCHASE OF VEHICLES	P 3443	05/29/26	05/29/26	05/29/26	6061515		N
					24,643.05												
	Vendor Total:				24,643.05												

Total Purchase Orders: 2 Total P.O. Line Items: 4 Total List Amount: 25,660.43 Total Void Amount: 0.00

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	17,014.24	0.00	0.00	17,014.24
CURRENT FUND	6-01	8,646.19	0.00	0.00	8,646.19
Total of All Funds:		<u>25,660.43</u>	<u>0.00</u>	<u>0.00</u>	<u>25,660.43</u>

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Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AMAZON	AMAZON.COM SALES INC.			Continued										
26-00402	05/12/26	FLAGS IMPORTER STI 3 PRONG												
		1 FLAGS IMPORTER STI 3 PRONG	93.80	6-01-26-310-030	B MATERIALS & SUPPLIES	R	05/12/26	06/11/26				1979-7TJR-9MNT	N	
26-00409	05/13/26	LOGITECH MK270 WIRELESS COMBO												
		1 LOGITECH MK270 WIRELESS COMBO	21.48	6-01-20-120-036	B OFFICE SUPPLIES	R	05/13/26	06/11/26				1DFQ-FHQF-DRMX	N	
		2 SHIPPING	6.99	6-01-20-120-036	B OFFICE SUPPLIES	R	06/11/26	06/11/26				1DFQ-FHQF-DRMX	N	
			28.47											
26-00418	05/21/26	ECCO DF532 BACK UP ALARM												
		1 ECCO DF532 BACK UP ALARM	66.95	6-01-26-315-027	B OTHER VEHICLES	R	05/21/26	06/11/26				1N3T-3G3J-KD6X	N	
26-00419	05/21/26	CARUS TOOL IDEC YW-E10												
		1 CARUS TOOL IDEC YW-E10	18.98	6-01-26-290-030	B MATERIALS & SUPPLIES	R	05/21/26	06/11/26				1DXV-P3JT-MK6X	N	
		2 SHIPPING	6.99	6-01-26-290-030	B MATERIALS & SUPPLIES	R	05/21/26	06/11/26				1DXV-P3JT-MK6X	N	
			25.97											
		Vendor Total:	386.74											
AC ELEC	ATLANTIC CITY ELECTRIC													
26-00296	03/27/26	2026 WS ELECTRIC 2-12/26												
		25 4/22/26-5/20/26	4,801.07	6-09-55-502-071	B ELECTRICITY - SEWER	R	06/04/26	06/11/26						N
26-00297	03/27/26	2026 STREET LIGHTING 2-12/26												
		15 4/29/26-5/28/26 STREET LIGHTS	5,377.39	6-01-31-435-075	B STREET LIGHTING	R	06/05/26	06/11/26						N
26-00298	03/27/26	2026 TWP ELECTRIC 2-12/26												
		18 4/24/26-5/22/26	2,170.31	6-01-31-430-071	B ELECTRICITY	R	06/11/26	06/11/26						N
26-00339	04/09/26	2026 ELECTRIC - FOOD BANK												
		5 4/24/26-5/22/26	363.24	T-18-18-813-004	B TUCKERTON AREA FOOD PANTRY	R	06/04/26	06/11/26						N
		Vendor Total:	12,712.01											
AUTOPART	AUTO PARTS CONNECTION													
26-00381	05/01/26	Monthly Parts												
		2 5/7/26	197.99	6-01-26-315-027	B OTHER VEHICLES	R	06/01/26	06/11/26				76040	N	
		3 5/7/26	27.22	6-01-26-315-027	B OTHER VEHICLES	R	06/01/26	06/11/26				76063	N	

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Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
AUTOPART AUTO PARTS CONNECTION	26-00381 05/01/26 Monthly Parts	Continued						
	4 5/12/26	Continued	17.83	6-01-26-315-027	B OTHER VEHICLES	R 06/01/26 06/11/26	76570	N
	5 5/13/26		242.28	6-01-26-315-027	B OTHER VEHICLES	R 06/01/26 06/11/26	76688	N
	6 5/13/26		150.87	6-01-26-315-027	B OTHER VEHICLES	R 06/01/26 06/11/26	76696	N
	7 5/15/26		170.39	6-01-26-315-027	B OTHER VEHICLES	R 06/01/26 06/11/26	76937	N
	8 5/15/26		27.00	6-01-26-315-027	B OTHER VEHICLES	R 06/01/26 06/11/26	76945	N
	9 5/19/26		85.80	6-01-26-315-027	B OTHER VEHICLES	R 06/01/26 06/11/26	77214	N
	10 5/19/26		85.80	6-01-26-315-027	B OTHER VEHICLES	R 06/01/26 06/11/26	77287	N
	11 5/19/26		13.40	6-01-26-315-027	B OTHER VEHICLES	R 06/01/26 06/11/26	77210	N
	12 5/19/26		27.50	6-01-26-315-027	B OTHER VEHICLES	R 06/01/26 06/11/26	77268	N
	13 5/21/26		132.84	6-01-26-315-027	B OTHER VEHICLES	R 06/01/26 06/11/26	77463	N
			<u>953.32</u>					
Vendor Total:			953.32					
BAKERIND BAKER INDUSTRIES LLC	26-00351 04/16/26 2026 SERVICES - 4/26-12/26							
	3 SERVICES - 6/26		2,800.00	6-09-55-502-077	B LEGAL/PROFESSIONAL SERVICES	R 06/04/26 06/11/26		N
Vendor Total:			2,800.00					
BELLIATE BELLIA TECHNOLOGY	26-00319 04/06/26 2026 IT SERVICES 3/26-12/26							
	3 5/31/26		2,287.50	6-01-31-450-077	B TELECOMMUNICATIONS	R 06/03/26 06/11/26	40553	N
Vendor Total:			2,287.50					
BILLY005 BILLY ALLY	26-00346 04/15/26 2026 FOOD PANTRY FUEL OOP							
	3 FUEL - 6/3/26		56.40	T-18-18-813-004	B TUCKERTON AREA FOOD PANTRY	R 06/11/26 06/11/26		N
Vendor Total:			56.40					
CASA PAY CASA PAYROLL SERVICE	26-00323 04/06/26 2026 PAYROLL FEES 4/26-12/26							
	4 PAYROLL FEES - 5/3-5/16		14.50	6-01-20-130-099	B MISCELLANEOUS EXPENSE	R 05/20/26 06/11/26	1309966	N

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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	Date Invoice	Excl
CASA PAY	CASA PAYROLL SERVICE	Continued						
26-00323	04/06/26 2026 PAYROLL FEES 4/26-12/26	Continued						
	5 PAYROLL FEES - 5/17-5/30		223.50	6-01-20-130-099	B MISCELLANEOUS EXPENSE	R 06/02/26 06/11/26	1311640	N
			238.00					
	Vendor Total:		238.00					
CINDYGAS	CINDY GASKILL							
26-00352	04/16/26 2026 COURT SERVICES 4/26-12/26							
	3 COURT - 5/26		100.00	6-01-43-490-028	B OTHER PROF.,CONSULT & SPECIAL	R 06/04/26 06/11/26		N
	4 COURT - 6/26		200.00	6-01-43-490-028	B OTHER PROF.,CONSULT & SPECIAL	R 06/04/26 06/11/26		N
			300.00					
	Vendor Total:		300.00					
CITTA 50	CITTA, HOLZAPFEL & ZABARSKY							
26-00314	04/01/26 2026 PROSECUTOR SERV. 3-12/26							
	4 PROSECUTOR SERVICES 5/26/26		950.00	6-01-25-275-094	B PROSECUTOR'S FEES & SERVICES	R 06/04/26 06/11/26	30697	N
	Vendor Total:		950.00					
COMCASTF	COMCAST (FIBER)							
26-00336	04/09/26 2026 CABLE FIBER 4/26-12/26							
	3 6/1/26		617.60	6-01-31-450-077	B TELECOMMUNICATIONS	R 06/11/26 06/11/26	274497729	N
	Vendor Total:		617.60					
COMCAS53	COMCAST BUSINESS							
26-00295	03/27/26 2026 CABLE/INTERNET 3-12/26							
	11 5/12/26-6/11/26 (39265)		475.10	6-01-31-450-077	B TELECOMMUNICATIONS	R 06/04/26 06/11/26		N
	12 5/26/26-6/28/26 (42681)		219.84	6-01-31-450-077	B TELECOMMUNICATIONS	R 06/04/26 06/11/26		N
	13 5/25/26-6/24/26		340.71	6-01-31-450-077	B TELECOMMUNICATIONS	R 06/04/26 06/11/26		N
	14 5/26/26-6/25/26 (42228)		103.54	6-01-31-450-077	B TELECOMMUNICATIONS	R 06/04/26 06/11/26		N
	15 5/30/26-6/29/26 (42657)		201.70	6-01-31-450-077	B TELECOMMUNICATIONS	R 06/04/26 06/11/26		N
			1,340.89					
	Vendor Total:		1,340.89					

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Purchase Order Listing By Vendor Name

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Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
COYNE 50 COYNE CHEMICAL CO	26-00420 05/22/26 ACCUTABS AND LIME							
	1 ACCUTABS AND LIME	1,380.00 6-09-55-502-031	B	CHEMICALS & GASES - WATER	R	05/22/26 06/11/26		N
	2 ACCUTABS AND LIME	2,493.67 6-09-55-502-031	B	CHEMICALS & GASES - WATER	R	05/22/26 06/11/26		N
		<u>3,873.67</u>						
	Vendor Total:	3,873.67						
DECOTI50 DECOTIIS, FITZPATRICK & COLE	26-00437 06/04/26 2026 LEGAL FINANCE SERVICES							
	1 2026 LEGAL FINANCE SERVICES	50.00 6-09-55-502-077	B	LEGAL/PROFESSIONAL SERVICES	R	06/04/26 06/11/26		N
	2 2026 LEGAL FINANCE SERVICES	125.00 6-09-55-502-077	B	LEGAL/PROFESSIONAL SERVICES	R	06/04/26 06/11/26	290502	N
		<u>175.00</u>						
	Vendor Total:	175.00						
FEDEX 50 FEDEX	26-00442 06/05/26 FINANCIAL DOCUMENTS SHIPPING							
	1 FINANCIAL DOCUMENTS SHIPPING	120.90 6-09-55-502-077	B	LEGAL/PROFESSIONAL SERVICES	R	06/05/26 06/11/26	9-318-93531	N
	Vendor Total:	120.90						
FIREM005 FIREMATIC SUPPLY COMPANY	26-00413 05/18/26 G4 TRASH TRUCK							
	1 G4 TRASH TRUCK	298.33 6-01-26-315-027	B	OTHER VEHICLES	R	05/18/26 06/11/26	14026	N
	26-00447 06/09/26 PISTONS FRO DUMP AND INNER BED							
	1 PISTONS FRO DUMP AND INNER BED	5,552.95 6-09-55-502-093	B	UTILITY VEHICLE MAINT.	R	06/09/26 06/11/26	QUOTE 6/3	N
	Vendor Total:	5,851.28						
PPFINANC FP FINANCE	26-00337 04/09/26 2026 POSTAGE MACHINE LEASE							
	3 POSTAGE MACHINE LEASE - 6/26	145.04 6-01-20-120-023	B	POSTAGE MACHINE/EQUIPMENT COSTS	R	06/04/26 06/11/26	42041674	N
	Vendor Total:	145.04						

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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	Date Invoice	Excl
HACH C50 HACH COMPANY	26-00210 03/04/26 2026 CHLORINE ANALYZERS							
	2 2026 CHLORINE ANALYZERS		300.00	6-09-55-502-074	B PLANT OPERATION - WATER	R 06/04/26 06/11/26	RES 62-26/6147	N
	Vendor Total:		300.00					
HMANCINI HENRY J. MANCINI & ASSOC, INC.	26-00410 05/15/26 2026 APPRAISAIL SERVICES							
	1 3/27/26 -4/22/26 123 GREEN ST		804.75	6-01-20-130-099	B MISCELLANEOUS EXPENSE	R 05/15/26 06/11/26		N
	Vendor Total:		804.75					
HOME D50 HOME DEPOT CREDIT SERVICES	26-00386 05/04/26 Materials							
	2 5/13/26		147.08	6-01-26-310-030	B MATERIALS & SUPPLIES	R 05/15/26 06/11/26	3022674	N
	3 5/13/26		414.74	6-01-26-310-030	B MATERIALS & SUPPLIES	R 05/15/26 06/11/26	3011405	N
	4 5/13/26		538.60	6-01-26-310-030	B MATERIALS & SUPPLIES	R 05/15/26 06/11/26	3201256	N
	5 5/14/26		289.04	6-01-26-310-030	B MATERIALS & SUPPLIES	R 05/15/26 06/11/26	2022818	N
	6 5/18/26		152.70	6-01-26-310-030	B MATERIALS & SUPPLIES	R 05/20/26 06/11/26	8011998	N
	7 5/19/26		40.24	6-01-26-310-030	B MATERIALS & SUPPLIES	R 05/20/26 06/11/26	WK25667154	N
	8 6/3/26		46.82	6-01-26-310-030	B MATERIALS & SUPPLIES	R 06/04/26 06/11/26	2020883	N
			552.02					
	Vendor Total:		552.02					
SWANTON J SWANTON FUEL OIL CO INC	26-00329 04/07/26 2026 FUEL DELIVERY 4/26-12/26							
	4 FUEL DELIVERY - 5/20/26		2,422.31	6-09-55-502-069	B GASOLINE/DIESEL	R 05/27/26 06/11/26	54897	N
	5 FUEL DELIVERY - 6/3/26		1,666.44	6-09-55-502-069	B GASOLINE/DIESEL	R 06/11/26 06/11/26	17150	N
			4,088.75					
	Vendor Total:		4,088.75					
JERSHORE JERSEY SHORE RESTROOMS	26-00312 04/01/26 2026 RESTROOMS 3/26-12/26							
	3 6/5/26		287.50	6-01-26-310-099	B MISCELLANEOUS EXPENSE	R 06/05/26 06/11/26	63665	N
	Vendor Total:		287.50					

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Vendor # Name	PO # PO Date Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
JOHNSO51 JOHNSON & TOWERS, INC.	26-00400 05/11/26 G-5 REAR LOADER PARTS							
	1 G-5 REAR LOADER PARTS	1,873.44	6-01-26-315-027	B OTHER VEHICLES	R	05/11/26 06/11/26		N
	Vendor Total:	1,873.44						
LANGUA50 LANGUAGE LINE SERVICES	26-00445 06/08/26 COURT SERVICES MAY 21							
	1 COURT SERVICES MAY 21	19.80	6-01-43-490-099	B MISCELLANEOUS EXPENSE	R	06/08/26 06/11/26	1194-6358	N
	Vendor Total:	19.80						
LEAF LEAF	26-00294 03/27/26 2026 COPIER LEASES 5-12/26							
	4 SHARP MX-M5071S 6/12/26	146.16	6-01-31-440-076	B TELEPHONE/COMMUNICATIONS/TECHNOLOGY	R	06/04/26 06/11/26	20289190	N
	5 SHARP BP-70M36 - 5/24/26	146.16	6-01-31-450-077	B TELECOMMUNICATIONS	R	06/05/26 06/11/26	20371170	N
	6 SHARP BP-70M36 - 6/24/26	146.16	6-01-31-450-077	B TELECOMMUNICATIONS	R	06/05/26 06/11/26	20371170	N
		438.48						
	Vendor Total:	438.48						
LEHFIRE3 LEH FIRE DISTRICT NO. 3	26-00349 04/16/26 2026 FIRE SERVICES 4/26-12/26							
	3 FIRE SERVICES - 6/26	8,333.33	6-01-42-291-024	B INTERLOCAL-LEHT FIRE DISTRICT #3	R	06/04/26 06/11/26		N
	Vendor Total:	8,333.33						
MCI MCI COMM SERVICE	26-00305 03/27/26 2026 LONG DISTANCE 2-12/26							
	3 LONG DISTANCE 5/19/26	39.10	6-09-55-502-076	B TELEPHONE/COMMUNICATIONS/TECHNOLOGY	R	06/04/26 06/11/26	2DH05584	N
	Vendor Total:	39.10						
METLIFE METLIFE GROUP BENEFITS	26-00388 05/05/26 2026 EMPLOYEE DENTAL 4-12/26							
	2 EMPLOYEE DENTAL - 5/26	2,016.54	6-01-23-220-113	B EMPLOYEE GROUP INSURANCE	R	06/04/26 06/11/26	TM05992248 0001	N
	Vendor Total:	2,016.54						

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
MGL F050 MGL PRINTING SOLUTIONS	26-00430	06/01/26	TAX BILLS 5/26/26											
	1	T022-20	TAX BILLS ORIGINAL	245.70	6-01-20-145-097			B PRINTING, FORMS & ENVELOPES	R	06/01/26	06/11/26			N
	2	T022-20A	TAX BILLS - ADVICE	181.00	6-01-20-145-097			B PRINTING, FORMS & ENVELOPES	R	06/01/26	06/11/26			N
	3	SHIPPING		71.00	6-01-20-145-097			B PRINTING, FORMS & ENVELOPES	R	06/01/26	06/11/26			N
				497.70										
			Vendor Total:	497.70										
PETROLLC MOOVE DISTR. DBA PETROCHOICE	26-00446	06/09/26	HYDRAULIC FLUID 55 GALLON											
	1	HYDRAULIC FLUID 55 GALLON		628.57	6-01-26-315-027			B OTHER VEHICLES	R	06/09/26	06/11/26		QUOTE 6/3	N
			Vendor Total:	628.57										
MYSTI005 MYSTIC ENTERPRISES, LLC.	26-00452	06/11/26	TES GRADUATION PARTY - SANZARI											
	1	TES GRADUATION PARTY - SANZARI		230.00	T-18-56-857-004			B NEW TEAM DONATIONS (DARE)	R	06/11/26	06/11/26			N
			Vendor Total:	230.00										
NEW JE17 NEW JERSEY NATURAL GAS CO	26-00299	03/27/26	2026 NATURAL GAS FOOD PANTRY											
	3	4/15/26-5/15/26		173.47	T-18-18-813-004			B TUCKERTON AREA FOOD PANTRY	R	06/04/26	06/11/26			N
	26-00300	03/27/26	2026 NATURAL GAS - TOWNSHIP											
	9	4/14/26-5/11/26		937.39	6-01-31-446-104			B NATURAL GAS	R	06/04/26	06/11/26			N
	26-00301	03/27/26	2026 NATURAL GAS - WS											
	7	4/15/26-5/14/26		427.72	6-09-55-502-104			B NATURAL GAS EXPENSE - SEWER	R	06/04/26	06/11/26			N
			Vendor Total:	1,538.58										
NJDEPT50 NJ DEPT OF HEALTH/SENIOR SERV.	26-00316	04/01/26	2026 DOG REPORTS											
	12	2026	DOG LICENSES 4/26	4.80	T-12-56-000-002			B DOG TRUST D/T STATE	R	06/05/26	06/11/26			N

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Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
NJDEPT50 NJ DEPT OF HEALTH/SENIOR SERV.	Continued							
26-00316 04/01/26 2026 DOG REPORTS	Continued							
13 2026 DOG LICENSES 5/26			19.80	T-12-56-000-002	B DOG TRUST D/T STATE	R	06/05/26 06/11/26	N
			24.60					
Vendor Total:			24.60					
NJMEDIA NJ MULTIMEDIA								
26-00353 04/16/26 2026 WEBSITE SERVICES 4-12/26								
3 SERVICES - 6/26			250.00	6-01-21-170-107	B WEB HOSTING FEES	R	06/04/26 06/11/26	N
Vendor Total:			250.00					
OCEAN 27 OCEAN COUNTY HEALTH DEPT.								
26-00422 05/27/26 2026 ANIMAL FACILITY SERVICES								
1 ANIMAL FACILITY SERVICES 4/26			64.00	6-01-27-340-099	B ANIMAL CONTROL SERVICE MISC	R	05/27/26 06/11/26	N
Vendor Total:			64.00					
OCEAN 36 OCEAN COUNTY LANDFILL CORP.								
26-00354 04/16/26 2026 LANDFILL TIP FEES 4-12/26								
3 LANDFILL TIPPING FEES 6/26			20,000.00	6-01-32-465-103	B LANDFILL TIPPING FEES	R	06/04/26 06/11/26	N
Vendor Total:			20,000.00					
OCEANR50 OCEAN COUNTY RECYCLING CENTER								
26-00433 06/02/26 Concrete recyle								
1 Concrete recyle			137.44	G-01-41-871-496	B CY25 RECYCLING TONNAGE (22 AWARD) CH159	R	06/02/26 06/11/26	N
Vendor Total:			137.44					
OCEAN 46 OCEAN COUNTY UTILITIES								
26-00306 03/27/26 2026 DISPOSAL SAND/GRIT 3-12								
3 DISPOSAL SAND/GRIT 5/19/26			88.00	6-09-55-502-075	B PLANT OPERATION - SEWER	R	06/11/26 06/11/26	3255 N
4 DISPOSAL SAND/GRIT 5/20/26			88.00	6-09-55-502-075	B PLANT OPERATION - SEWER	R	06/11/26 06/11/26	3256 N

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Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
OCEAN 46 OCEAN COUNTY UTILITIES	Continued							
26-00306 03/27/26 2026 DISPOSAL SAND/GRIT	3-12 Continued							
5 CREDIT ON ACCT	88.00-	6-09-55-502-075	B PLANT OPERATION - SEWER	R	06/11/26	06/11/26		N
	88.00							
Vendor Total:	88.00							
OFFIC005 OFFICE BASICS, INC.								
26-00421 05/22/26 TOILET PAPER - FOOD PANTRY								
1 TOILET PAPER - FOOD PANTRY	497.00	T-18-18-813-004	B TUCKERTON AREA FOOD PANTRY	R	05/22/26	06/11/26	2941002	N
Vendor Total:	497.00							
ONECALLC ONE CALL CONCEPTS								
26-00322 04/06/26 2026 SERVICES 3/26-12/26								
4 5/31/26	65.80	6-09-55-502-076	B TELEPHONE/COMMUNICATIONS/TECHNOLOGY	R	06/02/26	06/11/26	6055149	N
Vendor Total:	65.80							
OWENLITT OWEN, LITTLE & ASSOCIATES INC.								
26-00379 04/29/26 2026 SERVICES 4/26-12/26								
9 LIVING SHORELINE - 5/24/26	5,421.71	G-01-41-871-495	B CY25 NOAA LIVING SHORELN LEH BLVD CH 159	R	06/04/26	06/11/26	29745	N
10 DADDY TUCKER - 5/24/26	450.00	C-10-55-551-023	B ORD 2-25 DADDY TUCKER DRIVE SEWER MAIN	R	06/04/26	06/11/26	29744	N
11 KELLY AVE - 5/24/26	375.00	G-01-41-871-494	B CY25 DOT GRANT KELLY AVE (2024 AWARD)	R	06/04/26	06/11/26	29743	N
12 2024 CDBG BLOCK GRANT	300.00	G-01-41-871-494	B CY25 DOT GRANT KELLY AVE (2024 AWARD)	R	06/04/26	06/11/26	29742	N
13 2025 ROAD PROJECT - COX MARINE	375.00	G-01-41-871-502	B CY26 DOT PARKER, COX, CEDAR ROADS	R	06/04/26	06/11/26	29746	N
	6,921.71							
Vendor Total:	6,921.71							
PIERCE01 PEIRCE EAGLE EQUIPMENT								
26-00448 06/09/26 VAC TRUCK STEERING BALL VALVE								
1 VAC TRUCK STEERING BALL VALVE	202.86	6-09-55-502-093	B UTILITY VEHICLE MAINT.	R	06/09/26	06/11/26	QUOTE 1833995	N
Vendor Total:	202.86							

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Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account Acct Type Description	Enc Date Date	Date Invoice	Excl		
PENEL005 PENELOPE HUGHES						
26-00325 04/07/26 2026 FOOD PANTRY OOP EXP						
47 JRE 5/22/25	3,084.73 T-18-18-813-004	B TUCKERTON AREA FOOD PANTRY	R	05/27/26 06/11/26	JRE 5/22/25	N
48 AMAZON 5/4/26	212.95 T-18-18-813-004	B TUCKERTON AREA FOOD PANTRY	R	05/27/26 06/11/26	AMAZON 5/4/26	N
49 AMAZON 5/4/26	121.22 T-18-18-813-004	B TUCKERTON AREA FOOD PANTRY	R	05/27/26 06/11/26	AMAZON 5/4/26	N
50 AMAZON 5/5/26	44.52 T-18-18-813-004	B TUCKERTON AREA FOOD PANTRY	R	05/27/26 06/11/26	AMAZON 5/5/26	N
51 AMAZON 5/20/26	11.83 T-18-18-813-004	B TUCKERTON AREA FOOD PANTRY	R	05/27/26 06/11/26	AMAZON 5/20/26	N
52 AMAZON 5/21/26	11.83 T-18-18-813-004	B TUCKERTON AREA FOOD PANTRY	R	05/27/26 06/11/26	AMAZON 5/21/26	N
53 WALMART 5/13/26	158.28 T-18-18-813-004	B TUCKERTON AREA FOOD PANTRY	R	05/27/26 06/11/26	WALMART 5/13/26	N
54 WALMART 5/16/26	130.24 T-18-18-813-004	B TUCKERTON AREA FOOD PANTRY	R	05/27/26 06/11/26	WALMART 5/16/26	N
55 WALMART 5/20/26	176.93 T-18-18-813-004	B TUCKERTON AREA FOOD PANTRY	R	05/27/26 06/11/26	WALMART 5/20/26	N
56 AMAZON 5/20/26	11.83 T-18-18-813-004	B TUCKERTON AREA FOOD PANTRY	R	06/04/26 06/11/26	AMAZON 5/20/26	N
57 AMAZON 5/20/26	11.83 T-18-18-813-004	B TUCKERTON AREA FOOD PANTRY	R	06/04/26 06/11/26	AMAZON 5/20/26	N
58 AMAZON 5/26/26	52.57 T-18-18-813-004	B TUCKERTON AREA FOOD PANTRY	R	06/04/26 06/11/26	AMAZON 5/26/26	N
59 WALMART 5/16/26	130.24 T-18-18-813-004	B TUCKERTON AREA FOOD PANTRY	R	06/04/26 06/11/26	WALMART 5/16/26	N
60 WALMART 5/29/26	122.12 T-18-18-813-004	B TUCKERTON AREA FOOD PANTRY	R	06/04/26 06/11/26	WALMART 5/29/26	N
61 WALMART 6/2/26	184.81 T-18-18-813-004	B TUCKERTON AREA FOOD PANTRY	R	06/04/26 06/11/26	WALMART 6/2/26	N
62 AMAZON 6/3/26	11.83 T-18-18-813-004	B TUCKERTON AREA FOOD PANTRY	R	06/11/26 06/11/26	AMAZON 6/3/26	N
63 AMAZON 6/4/26	11.83 T-18-18-813-004	B TUCKERTON AREA FOOD PANTRY	R	06/11/26 06/11/26	AMAZON 6/4/26	N
	<u>4,489.59</u>					
Vendor Total:	4,489.59					

PRICEDRI PRICED RITE REPAIR AND TOWING						
26-00423 05/27/26 2026 TOWING SERVICES 5-12/26						
4 5/23/26 - T1 TO FREEHOLD	500.00 6-01-26-315-027	B OTHER VEHICLES	R	05/28/26 06/11/26		N
Vendor Total:	500.00					

RIGG 50 RIGGINS						
26-00313 04/01/26 2026 FUEL DELIVERY 3/26-12/26						
11 FUEL DELIVERY 5/14/26	836.10 6-09-55-502-069	B GASOLINE/DIESEL	R	05/20/26 06/11/26	38365	N
12 FUEL DELIVERY FEDERAL FEES	1.17 6-09-55-502-069	B GASOLINE/DIESEL	R	05/20/26 06/11/26	36763	N
13 FUEL DELIVERY 5/22/26	978.63 6-09-55-502-069	B GASOLINE/DIESEL	R	05/27/26 06/11/26	39380	N
14 FUEL DELIVERY FEDERAL FEES	1.46 6-09-55-502-069	B GASOLINE/DIESEL	R	05/27/26 06/11/26	39380	N
15 FUEL DELIVERY 5/28/26	680.77 6-09-55-502-069	B GASOLINE/DIESEL	R	06/01/26 06/11/26	39826	N
16 FUEL DELIVERY FEDERAL FEES	1.06 6-09-55-502-069	B GASOLINE/DIESEL	R	06/01/26 06/11/26	39826	N
17 FUEL DELIVERY 5/7/26	602.70 6-09-55-502-069	B GASOLINE/DIESEL	R	06/05/26 06/11/26	37570	N

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	Item Description					Enc Date Date	Date Invoice	Exc]
RIGG 50 RIGGINS	Continued							
26-00313	04/01/26 2026 FUEL DELIVERY 3/26-12/26	Continued						
18	FUEL DELIVERY FEDERAL FEES		0.87	6-09-55-502-069	B	GASOLINE/DIESEL	R 06/05/26 06/11/26	37570 N
19	FUEL DELIVERY 6/4/26		1,366.52	6-09-55-502-069	B	GASOLINE/DIESEL	R 06/05/26 06/11/26	40724 N
20	FUEL DELIVERY FEDERAL FEES		1.99	6-09-55-502-069	B	GASOLINE/DIESEL	R 06/05/26 06/11/26	40724 N
			4,471.27					
	Vendor Total:		4,471.27					
ROK INDU ROK INDUSTRIES, INC								
26-00431	06/01/26 2026 TAX SALE							
1	2026 TAX SALE		1,545.00	6-01-20-145-099	B	MISCELLANEOUS EXPENSE	R 06/01/26 06/11/26	TUCKERTON26 N
	Vendor Total:		1,545.00					
RUMPFREI RUMPF LAW P.C.								
26-00390	05/05/26 2026 PD FEES - 4/26-12/26							
3	APRIL COURT SERV. 5/21/26		400.00	6-01-43-495-020	B	PUBLIC DEFENDER O E	R 05/27/26 06/11/26	N
	Vendor Total:		400.00					
SAMCOL SAMUEL COLANGELO								
26-00417	05/20/26 REIMBURSE FOR WORKERS 5/15/26							
1	REIMBURSE FOR WORKERS 5/15/26		53.62	6-01-20-110-099	B	MISCELLANEOUS EXPENSE	R 05/20/26 06/11/26	N
	Vendor Total:		53.62					
SELECT SELECTIVE INSURANCE								
26-00438	06/04/26 FLOOD INS 220 SO GREEN							
1	FLOOD INS 220 SO GREEN		693.00	6-09-55-502-099	B	MISCELLANEOUS	R 06/04/26 06/11/26	45305 N
2	FLOOD INS 445 SO GREEN		655.00	6-09-55-502-099	B	MISCELLANEOUS	R 06/04/26 06/11/26	45304 N
			1,348.00					
	Vendor Total:		1,348.00					
SHORE 75 SHORE BUSINESS SOLUTION								
26-00304	03/27/26 2026 COPIER USAGE 3-12/26							
4	SHARP/MX-B476WH - 5/8/26		6.62	6-01-31-450-077	B	TELECOMMUNICATIONS	R 05/15/26 06/11/26	AR145176 N

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	Item Description					Enc Date Date	Date Invoice	Excl
TOMCO005 TOM CONLON	26-00450 06/11/26 REFUND 2026 BOAT SLIP							
	1 REFUND 2026 BOAT SLIP		425.00	6-01-55-915-015	B REFUNDS MISC.	R	06/11/26 06/11/26	N
	Vendor Total:		425.00					
TOWNLEH TOWNSHIP OF LITTLE EGG HARBOR	26-00399 05/08/26 2026 DISPATCH SERVICES							
	2 2026 Q2		26,478.65	6-01-42-290-021	B INTERLOCAL-DISPATCH LEHT PD	R	06/04/26 06/11/26	DISPATCH-2026-2 N
	Vendor Total:		26,478.65					
TRACSUPP TRACTOR SUPPLY CREDIT PLAN	26-00405 05/12/26 2026 DEPT SUPPLIES 5/7-12/26							
	5 6/2/26		193.13	6-01-26-310-030	B MATERIALS & SUPPLIES	R	06/03/26 06/11/26	560416 N
	Vendor Total:		193.13					
TREASU12 TREASURER, STATE OF NEW JERSEY	26-00439 06/04/26 STORMWATER RENEWAL NJDEP							
	1 ENVIRONMETAL REGULATION NJDEP		1,050.00	6-09-55-502-074	B PLANT OPERATION - WATER	R	06/04/26 06/11/26	260453910 N
	Vendor Total:		1,050.00					
NJDEPDIV TREASURER, STATE OF NEW JERSEY	26-00444 06/08/26 LICENSE AND LEASE TIDAL LANDS							
	1 LICENSE AND LEASE TIDAL LANDS		100.00	6-01-20-120-099	B MISCELLANEOUS EXPENSE	R	06/08/26 06/11/26	2604-97230 N
	Vendor Total:		100.00					
TUCKER60 TUCKERTON ELEMENTARY SCHOOL PS	26-00406 05/12/26 2026 TAX LEVY 4/26-12/26							
	3 JUNE TAX LEVY		326,406.58	6-01-55-905-010	B TUCKERTON SCHOOL TAX PAYABLE	R	06/04/26 06/11/26	N
	Vendor Total:		326,406.58					

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Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account Acct Type Description	Enc Date Date	Date Invoice	Excl		
TUCKER12 TUCKERTON LUMBER COMPANY	26-00404 05/12/26 2x8x20'					
1 2x8x20'	147.60 6-01-26-310-030 B MATERIALS & SUPPLIES	R	05/12/26 06/11/26		N	
Vendor Total:	147.60					
VERIZ033 VERIZON	26-00338 04/09/26 2026 WS PHONE BILLS 4/26-12/26					
9 5/25/26-6/24/26 (609-296-0481)	268.06 6-09-55-502-076 B TELEPHONE/COMMUNICATIONS/TECHNOLOGY	R	06/04/26 06/11/26	989-0001-39	N	
10 5/16/26-6/15/26 (201-z05-0414)	515.82 6-09-55-502-076 B TELEPHONE/COMMUNICATIONS/TECHNOLOGY	R	06/04/26 06/11/26	386-0001-40	N	
	783.88					
26-00348 04/16/26 2026 TWP PHONE BILLS 4-12/26						
5 5/5/26-6/4/26 (609-296-7805)	161.21 6-01-31-450-077 B TELECOMMUNICATIONS	R	06/04/26 06/11/26	442-0001-70	N	
6 5/5/26-6/4/26 (609-296-2502)	161.21 6-01-31-450-077 B TELECOMMUNICATIONS	R	06/04/26 06/11/26	324-0001-56	N	
7 5/10/26-6/9/26 (609-296-4708)	373.59 6-01-31-450-077 B TELECOMMUNICATIONS	R	06/04/26 06/11/26	023-029-0001-78	N	
8 5/10/26-6/9/26 (206-296-1658)	93.36 6-01-31-450-077 B TELECOMMUNICATIONS	R	06/04/26 06/11/26	746-084-0001-84	N	
	789.37					
Vendor Total:	1,573.25					
VERIZ066 VERIZON WIRELESS	26-00293 03/27/26 2026 CELL PHONE SERV. 2-12/26					
7 4/24/26-5/23/26	796.84 6-01-31-450-077 B TELECOMMUNICATIONS	R	06/04/26 06/11/26	6144312205	N	
8 4/24/26-5/23/26	736.91 6-01-31-450-077 B TELECOMMUNICATIONS	R	06/04/26 06/11/26	6144312330	N	
9 4/11/26-5/10/26	500.17 6-01-31-450-077 B TELECOMMUNICATIONS	R	06/04/26 06/11/26	6143289544	N	
	2,033.92					
Vendor Total:	2,033.92					
WOODLAS0 WOODLAND, MCCOY & SHINN	26-00355 04/17/26 2026 LANDUSE MEETINGS 4-12/26					
4 LANDUSE GENERAL MEETING 4/6/26	150.00 6-01-21-180-028 B OTHER PROF,CONSLT,SPECIAL SVS.	R	06/11/26 06/11/26	710529	N	
5 LANDUSE GENERAL MEETING 4/6/26	250.00 49-7CLAM P CLAMTOWN GROUP LLC	R	06/11/26 06/11/26	710530	N	
	400.00					
Vendor Total:	400.00					

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VERTECH	VERTECH TERMITE & PEST CONTROL	26-00453	06/11/26	2026 TERMITE & PEST CONTROL												
		1	2026	TERMITE & PEST CONTROL	628.20	6-01-26-310-099			B	MISCELLANEOUS EXPENSE	R	06/11/26	06/11/26			N
	Vendor Total:				628.20											

Total Purchase Orders: 83 Total P.O. Line Items: 169 Total List Amount: 503,783.09 Total Void Amount: 0.00

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Totals by Year-Fund						
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND	6-01	421,689.27	0.00	0.00	0.00	421,689.27
WATER SEWER UTILITY OPERATING FUND	6-09	30,711.48	0.00	0.00	0.00	30,711.48
DEVELOPER'S ESCROW	6-13	0.00	0.00	0.00	250.00	250.00
Year Total:		452,400.75	0.00	0.00	250.00	452,650.75
WATER SEWER CAPITAL FUND	C-10	450.00	0.00	0.00	0.00	450.00
CURRENT FUND	G-01	44,848.04	0.00	0.00	0.00	44,848.04
	T-12	24.60	0.00	0.00	0.00	24.60
TRUSTS	T-18	5,809.70	0.00	0.00	0.00	5,809.70
Year Total:		5,834.30	0.00	0.00	0.00	5,834.30
Total of All Funds:		503,533.09	0.00	0.00	250.00	503,783.09

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Project Description	Project No.	Project Total
CLAMTOWN GROUP LLC	49-7CLAM	250.00
Total of All Projects:		<u>250.00</u>