

**ORDINANCE # 02-22**

**AN ORDINANCE AMENDING AND SUPPLEMENTING  
CHAPTER VII OF THE REVISED GENERAL ORDINANCES  
OF THE BOROUGH OF SAYREVILLE TO AMEND SECTION  
7-16.7 Schedule F "PERMIT ONLY PARKING STREETS"**

**BE IT AND IT IS HEREBY ORDAINED** by the Mayor and Borough Council of the Borough of Sayreville, in the County of Middlesex, that the Revised General Ordinances of the Borough of Sayreville are hereby amended as follows:

**7-16.7 Schedule F—Permit Only Parking Streets.** Parking by permit is available only to residents who have a street address along a designated street or a portion thereof. Persons with residences on corner lots must have an address naming a designated street or portion thereof. Parking by permit is available only in designated residential areas and is effective on the following designated streets or portions thereof at all times.

Name of Street	Side	Location
<i>School Drive</i>	<i>Both</i>	<i>From Ernston Road to its terminus prior to the Sayreville War Memorial High School</i>

**BE IT FURTHER ORDAINED** by the Mayor and Borough Council of the Borough of Sayreville, in the County of Middlesex, that **Chapter Seven Section Four "Schedule F – Permit Only Parking Streets"** of the Revised General Ordinances of the Borough of Sayreville, shall be amended to reflect said change.

All Ordinances or parts of Ordinances inconsistent herewith are hereby repealed and this Ordinance shall take effect immediately upon final passage and publication in accordance with law.

**INTRODUCED/APPROVED ON FIRST READING**

DATED:

\_\_\_\_\_  
Jessica Morelos, R.M.C.  
Clerk of the Borough of Sayreville

\_\_\_\_\_  
Eunice K. Dwumfour, Councilwoman  
(Public Safety Committee)  
Borough of Sayreville

**ADOPTED ON SECOND READING**

DATED:

\_\_\_\_\_  
Jessica Morelos, R.M.C.  
Clerk of the Borough of Sayreville

\_\_\_\_\_  
Eunice K. Dwumfour, Councilwoman  
(Public Safety Committee)  
Borough of Sayreville

**APPROVAL BY THE MAYOR ON THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2021.**

\_\_\_\_\_  
Victoria Kilpatrick, Mayor  
Borough of Sayreville

APPROVED AS TO FORM:

\_\_\_\_\_  
MICHAEL DUPONT, ESQ., Borough Attorney

**ORDINANCE # 03-22**

**AN ORDINANCE AMENDING AND SUPPLEMENTING  
CHAPTER VII OF THE REVISED GENERAL ORDINANCES  
OF THE BOROUGH OF SAYREVILLE TO AMEND SECTION  
7-4.1 "TRUCKS OVER FOUR (4) TONS EXCLUDED  
FROM CERTAIN STREETS**

**BE IT AND IT IS HEREBY ORDAINED** by the Mayor and Borough Council of the Borough of Sayreville, in the County of Middlesex, that the Revised General Ordinances of the Borough of Sayreville are hereby amended as follows:

7-4.1 Trucks Over Four (4) Tons Excluded from Certain Streets. Trucks over four (4) tons registered gross weight are hereby excluded from the streets or parts of streets described below except for the pick up and delivery of materials on such streets.

<i>Name of Street</i>	<i>Location</i>
<b><i>Green Valley Way</i></b>	<b><i>From Washington Road to its terminus On Fanwood Drive</i></b>
<b><i>Creamer Drive</i></b>	<b><i>From South Minisink Avenue to its terminus on Calliope Road</i></b>

**BE IT FURTHER ORDAINED** by the Mayor and Borough Council of the Borough of Sayreville, in the County of Middlesex, that **Chapter Seven Section Four - Trucks Over Four (4) Tons Excluded from Certain Streets** of the Revised General Ordinances of the Borough of Sayreville, shall be amended to reflect said change.

All Ordinances or parts of Ordinances inconsistent herewith are hereby repealed and this Ordinance shall take effect immediately upon final passage and publication in accordance with law.

**INTRODUCED/APPROVED ON FIRST READING**

DATED:

\_\_\_\_\_  
Jessica Morelos, R.M.C.  
Clerk of the Borough of Sayreville

\_\_\_\_\_  
Eunice K. Dwumfour, Councilwoman  
(Public Safety Committee)  
Borough of Sayreville

**ADOPTED ON SECOND READING**

DATED:

\_\_\_\_\_  
Jessica Morelos, R.M.C.  
Clerk of the Borough of Sayreville

\_\_\_\_\_  
Eunice K. Dwumfour, Councilwoman  
(Public Safety Committee)  
Borough of Sayreville

**APPROVAL BY THE MAYOR ON THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2021.**

\_\_\_\_\_  
Victoria Kilpatrick, Mayor  
Borough of Sayreville

APPROVED AS TO FORM:

\_\_\_\_\_  
MICHAEL DUPONT, ESQ., Borough Attorney

**ORDINANCE #04-22**  
**CALENDAR YEAR 2022**  
**ORDINANCE TO EXCEED THE MUNICIPAL BUDGET**  
**APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK**  
**(N.J.S.A. 40A: 4-45.14)**

**WHEREAS**, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

**WHEREAS**, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

**WHEREAS**, the Mayor and Council of the Borough of Sayreville in the County of Middlesex finds it advisable and necessary to increase its CY 2022 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

**WHEREAS**, the Mayor and Council hereby determines that a 3.5 % increase in the budget for said year, amounting to \$492,747.27 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

**WHEREAS**, the Mayor and Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

**NOW THEREFORE BE IT ORDAINED**, by the Mayor and Council of the Borough of Sayreville, in the County of Middlesex, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2022 budget year, the final appropriations of the Borough of Sayreville shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5 %, amounting to \$ 1,724,615.45, and that the CY 2022 municipal budget for the Borough of Sayreville be approved and adopted in accordance with this ordinance; and,

**BE IT FURTHER ORDAINED**, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

**BE IT FURTHER ORDAINED**, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

**BE IT FURTHER ORDAINED**, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

**INTRODUCED/ APPROVED ON FIRST READING**

DATED: February 14, 2022

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Jessica Morelos, R.M.C.  
Clerk of the Borough of  
Sayreville

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Mary Novak, Councilwoman  
(Admin. & Finance Committee)  
Borough of Sayreville

**ADOPTED ON SECOND READING**

DATED:

---

Jessica Morelos, R.M.C.  
Clerk of the Borough of  
Sayreville

---

Mary Novak, Councilwoman  
(Admin. & Finance Committee)  
Borough of Sayreville

**APPROVAL BY THE MAYOR ON THIS \_\_\_\_\_ DAY OF February, 2022.**

---

Victoria Kilpatrick, Mayor  
Borough of Sayreville

APPROVED AS TO FORM:

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MICHAEL DUPONT, ESQ., Borough Attorney

**BOND ORDINANCE #05-22**  
**BOND ORDINANCE PROVIDING FOR WELL MAINTENANCE  
AND REDEVELOPMENT IN, BY AND FOR THE BOROUGH  
OF SAYREVILLE, NEW JERSEY, APPROPRIATING \$650,000  
THEREFOR AND AUTHORIZING THE ISSUANCE OF  
\$650,000 BONDS OR NOTES OF THE BOROUGH FOR  
FINANCING PART OF SUCH APPROPRIATION**

BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF SAYREVILLE,  
IN THE COUNTY OF MIDDLESEX, NEW JERSEY (not less than two-thirds of all the members  
thereof affirmatively concurring), AS FOLLOWS:

Section 1. The Borough Council of the Borough of Sayreville, New Jersey (the  
"Borough") has ascertained and hereby determines that it is necessary and desirable to  
raise money to finance the cost of the improvements described in Section 3 of this bond  
ordinance, which improvements are hereby authorized to be made or acquired by the  
Borough. For said improvements or purposes stated in said Section 3, there is hereby  
appropriated the sum of \$650,000, said sum being inclusive of all appropriations  
heretofore made therefor. No down payment is required for said improvements or  
purposes in accordance with Section 7(h) of the Local Bond Law, constituting Chapter 2 of  
Title 40A of the New Jersey Revised Statutes (the "Local Bond Law").

Section 2. For the financing of said improvements or purposes, negotiable bonds of  
the Borough are hereby authorized to be issued in the principal amount of \$650,000  
pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to  
temporarily finance said improvements or purposes, negotiable notes of the Borough in the  
principal amount not exceeding \$650,000 are hereby authorized to be issued pursuant to  
and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvements hereby authorized and the purposes for the  
financing of which said obligations are to be issued are the maintenance and  
redevelopment of the wells within and/or utilized by the Borough, together with all other  
work, materials and appurtenances necessary therefore or incidental thereto.

(b) The estimated maximum amount of bonds or notes of the Borough to be issued for said purposes is \$650,000.

(c) The estimated cost of said purposes is \$650,000.

Section 4. The following additional matters are hereby determined, declared, recited and stated:

(a) The said purposes described in Section 3 of this bond ordinance are not current expenses and are properties or improvements which the Borough may lawfully acquire or make as general improvements, and no part of the cost thereof has been or shall be specially benefited thereby.

(b) The period of usefulness of said purposes within the limitations of the Local Bond Law, according to the reasonable lives thereof computed from the date of said bonds or notes authorized by this bond ordinance, is 40 years.

(c) The supplemental debt statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk and a complete electronic copy thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs in the State of New Jersey (the "Division"), and such statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by \$650,000, and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by the Local Bond Law.

(d) The said purposes described in Section 3 of this bond ordinance constitute improvements to the Borough's water system, which is self-liquidating pursuant to Section 45 of the Local Bond Law. The obligations authorized herein are, therefore, not includable within the net debt of the Borough, as defined in the Local Bond Law, and no down payment is required to be made by the Borough.

(e) An aggregate amount not exceeding \$125,000 for interest on said



obligations, costs of issuing said obligations, engineering costs and other items of expense listed in and permitted under Section 40A:2-20 of the Local Bond Law is included in the estimated cost of said improvements.

Section 5. Any funds from time to time received by the Borough as contributions-in-aid of financing the improvements or purposes described in Section 3 of this bond ordinance shall be used for financing said improvements or purposes by application thereof either to direct payment of the cost of said improvements or purposes, or to payment or reduction of the authorization of the obligations of the Borough authorized therefor by this bond ordinance. Any such funds so received may, and all such funds so received which are not required for direct payment of the cost of said improvements or purposes shall, be held and applied by the Borough as funds applicable only to the payment of obligations of the Borough authorized by this bond ordinance.

Section 6. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and interest on the said obligations authorized by this bond ordinance. Said obligations shall be direct and unlimited obligations of the Borough, and the Borough shall be obligated to levy ad valorem taxes upon all of the taxable property within the Borough for the payment of said obligations and interest thereon without limitation as to rate or amount.

Section 7. The capital budget of the Borough is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith and the resolutions promulgated by the Local Finance Board of the Division showing all detail of the amended capital budget and capital program as approved by the Director of the Division, are on file with the Borough Clerk and are available for public inspection.

Section 8. The Borough intends to issue bonds or notes to finance the cost of the improvements or purposes described in Section 3 of this bond ordinance. The Borough expects that the maximum principal amount of bonds or notes which will be issued to

finance the cost of the improvements or purposes described in Section 3 of this bond ordinance is \$650,000. If the Borough incurs any such costs prior to the issuance of the bonds or notes, the Borough intends to reimburse itself for such expenditures with the proceeds of the bonds or notes.

Section 9. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption as provided by the Local Bond Law.

**INTRODUCED/ APPROVED ON FIRST READING**

DATED: February 14, 2022

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Jessica Morelos, R.M.C.  
Clerk of the Borough of  
Sayreville

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Mary Novak, Councilwoman  
(Admin. & Finance Committee)  
Borough of Sayreville

**ADOPTED ON SECOND READING**

DATED:

---

Jessica Morelos, R.M.C.  
Clerk of the Borough of  
Sayreville

---

Mary Novak, Councilwoman  
(Admin. & Finance Committee)  
Borough of Sayreville

**APPROVAL BY THE MAYOR ON THIS \_\_\_\_ DAY OF February, 2022.**

---

Victoria Kilpatrick, Mayor  
Borough of Sayreville

APPROVED AS TO FORM:

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MICHAEL DUPONT, ESQ., Borough Attorney

**ORDINANCE #07-22**  
**AN ORDINANCE SUPPLEMENTING AND AMENDING ORDINANCE #435-19**  
**FIXING THE SALARIES OF CERTAIN BOROUGH OFFICIALS, OFFICERS**  
**AND EMPLOYEES FOR THE YEAR 2022**

**BE IT ORDAINED** by the Mayor and Borough Council of the Borough of Sayreville as follows:

Section 1. The following annual salaries be and the same are here established for the following Borough Officials, officers and employees and made part of Appendix 1 of Ordinance #435-19 and made part hereof.

**Borough of Sayreville – AFSCME Salary & Wage Schedules**

**2022**

**KEYBOARDING CLERK 3/PURCHASING ASSISTANT**

A	B	1	2	3	4	5	6	7	8
48,627	51,190	53,884	63,643	66,091	68,539	69,107	69,675	70,234	70,806

**2022**

**WATER METER READER**

A	B	1	2	3	4	5	6	7	8
45,609	48,082	50,586	61,716	66,000	70,286	72,356	76,614	77,678	78,512

**SECTION 2. Severability Clause.**

If any article, section, subsection, sentence, clause or phrase of this Ordinance is, for any reason, held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance and they shall remain in full force and effect, and to this end the provisions of this ordinance are hereby declared severable.

**SECTION 3. Repealer.**

All other ordinances or parts of ordinances inconsistent herewith are hereby repealed and this ordinance shall take effect immediately upon final passage and publication as required by law.

**INTRODUCED/APPROVED ON FIRST READING**

DATED:

\_\_\_\_\_  
 Jessica Morelos, R.M.C.  
 Clerk of the Borough of Sayreville

\_\_\_\_\_  
 Mary J. Novak, Councilwoman  
 (Admin. & Finance Committee)  
 Borough of Sayreville

**ADOPTED ON SECOND READING**

DATED:

\_\_\_\_\_  
 Jessica Morelos, R.M.C.  
 Clerk of the Borough of Sayreville

\_\_\_\_\_  
 Mary J. Novak, Councilwoman  
 (Admin. & Finance Committee)  
 Borough of Sayreville

**APPROVAL BY THE MAYOR ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2022.**

\_\_\_\_\_  
Victoria Kilpatrick, Mayor  
Borough of Sayreville

APPROVED AS TO FORM:

\_\_\_\_\_  
MICHAEL DUPONT, ESQ., Borough Attorney

**ORDINANCE #08-22**  
**AN ORDINANCE SUPPLEMENTING AND AMENDING ORDINANCE #436-19**  
**FIXING THE SALARIES OF CERTAIN BOROUGH OFFICIALS, OFFICERS**  
**AND EMPLOYEES FOR THE YEAR 2022**

**BE IT ORDAINED** by the Mayor and Borough Council of the Borough of Sayreville as follows:

Section 1. The following annual salaries be and the same are here established for the following Borough Officials, officers and employees and made part of Appendix 1 of Ordinance #436-19 and made part hereof.

**Borough of Sayreville – SAMS Salary & Wage Schedules**

	<b><u>2022</u></b>	
<b><u>SALARY</u></b>	<b><u>MIN</u></b>	<b><u>MAX</u></b>
Technical Assistant to the Construction Official	73,338	85,911
Recycling Coordinator	55,000	80,000

**SECTION 2. Severability Clause.**

If any article, section, subsection, sentence, clause or phrase of this Ordinance is, for any reason, held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance and they shall remain in full force and effect, and to this end the provisions of this ordinance are hereby declared severable.

**SECTION 3. Repealer.**

All other ordinances or parts of ordinances inconsistent herewith are hereby repealed and this ordinance shall take effect immediately upon final passage and publication as required by law.

**INTRODUCED/APPROVED ON FIRST READING**

DATED:

\_\_\_\_\_  
Jessica Morelos, R.M.C.  
Clerk of the Borough of Sayreville

\_\_\_\_\_  
Mary J. Novak, Councilwoman  
(Admin. & Finance Committee)  
Borough of Sayreville

**ADOPTED ON SECOND READING**

DATED:

\_\_\_\_\_  
Jessica Morelos, R.M.C.  
Clerk of the Borough of Sayreville

\_\_\_\_\_  
Mary J. Novak, Councilwoman  
(Admin. & Finance Committee)  
Borough of Sayreville

**APPROVAL BY THE MAYOR ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2022.**

\_\_\_\_\_  
Victoria Kilpatrick, Mayor  
Borough of Sayreville

APPROVED AS TO FORM:

\_\_\_\_\_  
MICHAEL DUPONT, ESQ., Borough Attorney

**ORDINANCE #09-22**  
**AN ORDINANCE SUPPLEMENTING AND AMENDING ORDINANCE #437-19**  
**FIXING THE SALARIES OF CERTAIN BOROUGH OFFICIALS, OFFICERS**  
**AND EMPLOYEES FOR THE YEAR 2022**

**BE IT ORDAINED** by the Mayor and Borough Council of the Borough of Sayreville as follows:

Section 1. The following annual salaries be and the same are here established for the following Borough Officials, officers and employees and made part of Appendix 1 of Ordinance #437-19 and made part hereof.

**Borough of Sayreville - Management Salary & Wage Schedule**

APPENDIX I

2022

**SECTION 2. Severability Clause.**

If any article, section, subsection, sentence, clause or phrase of this Ordinance is, for any reason, held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance and they shall remain in full force and effect, and to this end the provisions of this ordinance are hereby declared severable.

**SECTION 3. Repealer.**

All other ordinances or parts of ordinances inconsistent herewith are hereby repealed and this ordinance shall take effect immediately upon final passage and publication as required by law.

**INTRODUCED/APPROVED ON FIRST READING**

DATED:

\_\_\_\_\_  
Jessica Morelos, R.M.C.  
Clerk of the Borough of Sayreville

\_\_\_\_\_  
Mary J. Novak, Councilwoman  
(Admin. & Finance Committee)  
Borough of Sayreville

**ADOPTED ON SECOND READING**

DATED:

\_\_\_\_\_  
Jessica Morelos, R.M.C.  
Clerk of the Borough of Sayreville

\_\_\_\_\_  
Mary J. Novak, Councilwoman  
(Admin. & Finance Committee)  
Borough of Sayreville

**APPROVAL BY THE MAYOR ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2022.**

\_\_\_\_\_  
Victoria Kilpatrick, Mayor  
Borough of Sayreville

APPROVED AS TO FORM:

\_\_\_\_\_  
MICHAEL DUPONT, ESQ., Borough Attorney

**Borough of Sayreville Management Salary Guide 2022**

Ordinance 09-22	2022	
	MIN	MAX
<b>Title</b>		
Municipal Dept. Head Senior Citizen Services	78,978	108,661
Principal Payroll Clerk	65,000	80,000
Employee Benefits Specialist	60,000	80,000
Designated Employee Representative (CDL Regulations) Stipend	...	8,000
Personnel Director	84,755	121,821
Purchasing Agent	75,000	100,000
<b>School Traffic Guards - Per Diem</b>		
1st School Year	...	15.00
2nd School Year	...	16.00
3rd School Year	...	17.00



**ORDINANCE # 10-22**

**AN ORDINANCE AMENDING CHAPTER XVII "PARKS AND RECREATIONAL AREAS" OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF SAYREVILLE**

**BE IT AND IT IS HEREBY ORDAINED** by the Mayor and Borough Council of the Borough of Sayreville, in the County of Middlesex, State of New Jersey, that the Revised General Ordinances of the Borough of Sayreville are hereby amended as follows:

**17-10 Sayreville Community Garden**

**17-10.1 Preamble**

The Sayreville Community Garden is hereby established for the support of recreational community gardens for residents to grow their own produce through best gardening practices. Benefits include the preservation of green space as residents work collaboratively and share information in gardening techniques. In addition, the Sayreville Community Garden will provide an educational forum for members to expand horticultural knowledge by way of cross-cultural and intergenerational connections as well as foster pride in a community-wide organization.

**17-10.2 Committee established; terms.**

A. The Mayor is authorized and empowered to appoint a committee to be known as the "Sayreville Community Garden", to consist of nine members.

B. The initial terms of office of the first Sayreville Community Garden shall be for one, two or three years as designated by the Mayor, *with the advise and consent of the Borough Council* and their successors shall be appointed for terms of three years and until the appointment and qualification of their successors.

C. Any vacancy on the Sayreville Community Garden occurring otherwise than by expiration of a term shall be filled for the unexpired term in the same manner as an original appointment.

**17-10.3 Organization**

The Sayreville Community Garden shall organize within 30 days after appointment and elect a Chairman, a Vice Chairman and a Secretary and then, annually thereafter in January of each year, elect a Chairman, a Vice Chairman and a Secretary.

**17-10.4** The Sayreville Community Garden is hereby authorized to establish bylaws for its operation, which shall be approved by the Sayreville Borough Council prior to implementation. Any amendment to the bylaws shall also be approved by the Sayreville Borough Council.

**BE IT FURTHER ORDAINED** by the Mayor and Borough Council of the Borough of Sayreville, in the County of Middlesex, that **Chapter XVII, Parks and Recreational**

**Areas**, of the Revised General Ordinances of the Borough of Sayreville, shall be amended to reflect such change.

All Ordinances or parts of Ordinances inconsistent herewith are hereby repealed and this Ordinance shall take effect immediately upon final passage and publication in accordance with law.

**INTRODUCED/APPROVED ON FIRST READING**

DATED:

\_\_\_\_\_  
Jessica Morelos, R.M.C.  
Clerk of the Borough of Sayreville

\_\_\_\_\_  
Michele Maher, Councilwoman  
(Sponsor)  
Borough of Sayreville

**ADOPTED ON SECOND READING**

DATED:

\_\_\_\_\_  
Jessica Morelos, R.M.C.  
Clerk of the Borough of Sayreville

\_\_\_\_\_  
Michele Maher, Councilwoman  
(Sponsor)  
Borough of Sayreville

**APPROVAL BY THE MAYOR ON THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2022.**

\_\_\_\_\_  
Victoria Kilpatrick, Mayor  
Borough of Sayreville

APPROVED AS TO FORM:

\_\_\_\_\_  
MICHAEL DUPONT, ESQ., Borough Attorney

## MANUAL CHECKS FOR FEBRUARY 28, 2022 BILL LIST

<u>Vendor #</u>	<u>Name</u>	<u>P.O. Date</u>	<u>Description</u>	<u>Amount</u>
				\$ 1,001,795.38
3OROU01	BOROUGH OF SAYREVILLE- CURRENT P/R	2/5/2022	2/15/22 PAYROLL	\$ 9,144.87
3OROO015	BOROUGH OF SAYREVILLE-GRANT P/R	2/5/2022	2/15/22 PAYROLL	\$ 318.67
3OROO030	BOROUGH OF SAYREVILLE-CDBG	2/5/2022	2/15/22 PAYROLL	\$ 101,608.87
3OROO020	BOROUGH OF SAYREVILLE-WATER P/R	2/5/2022	2/15/22 PAYROLL	\$ 40,233.00
3OROU035	BOROUGH OF SAYREVILLE-TRUST	2/5/2022	2/15/22 PAYROLL	\$ 52,048.06
3OROO010	BOROUGH OF SAYREVILLE-PAYROLL DED OASI	2/5/2022	2/15/22 PAYROLL	\$ 8,220.57
3OROU01	BOROUGH OF SAYREVILLE- CURRENT P/R	2/9/2022	2/16/22 PFRS 2021 ADDITIONAL RETRO	\$ 119.18
3OROO010	BOROUGH OF SAYREVILLE-PAYROLL DED OASI	2/8/2022	2/15/22 PFRS 2021 ADDITIONAL RETRO	\$ 326,469.54
3OROU01	BOROUGH OF SAYREVILLE-CURRENT	2/10/2022	SEWER USER JANUARY 2022	\$ 380.87
3OROU01	BOROUGH OF SAYREVILLE-CURRENT	2/10/2022	P CARD PAYMENT	\$ 43,141.05
BANKO015	BANK OF AMERICA	2/15/2022	2021 ADDED & OMITTED TAXES	\$ 400,516.53
MIDDL060	MIDDLESEX COUNTY TREASURER	2/15/2022	1ST QTR 2022 OPEN SPACE TAXES DUE 2/15/2022	\$ 4,872,062.79
MIDDL060	MIDDLESEX COUNTY TREASURER	2/15/2022	1ST QTR 2022 COUNTY TAXES DUE 2/15/2022	\$ 6,980,313.00
MIDDL060	MIDDLESEX COUNTY TREASURER	2/15/2022	1ST QTR 2022 COUNTY TAXES DUE 2/15/2022	\$ 6,980,313.00
SAYRE105	SAYREVILLE BOARD OF EDUCATION	2/22/2022	FEBRUARY 2022 SCHOOL TAXES	\$ 6,980,313.00

\$ 13,836,372.38
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P.O. Type: All	Include Project Line Items: Yes	Open: N	Paid: N	Void: N
Range: First to Last		Rcvd: Y	Held: Y	Aprv: N
Format: Condensed		Bid: Y	State: Y	Other: Y Exempt: Y

Vendor # Name	PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
<b>ADALE005 ADALEX ENTERPRISE</b>						
	22-00594 02/01/22 phone maintenance	Open	371.25	0.00		
	22-00596 02/01/22 Maintenance contract	Open	6,145.00	0.00		
	22-00930 02/17/22 Ethernet Cable Ckt / Repair	Open	<u>372.00</u>	0.00		
			6,888.25			
<b>ALSAU005 AL'S AUTO BODY</b>						
	22-00676 02/04/22 towing for 301	Open	250.00	0.00		
<b>AMERI105 AMERICAN WEAR INC</b>						
	22-00012 01/04/22 January Blankett	Open	1,238.36	0.00		
	22-00025 01/04/22 UNIFORMS - DECEMBER	Open	<u>2,512.18</u>	0.00		
			3,750.54			
<b>ANTHO015 ANTHOLOGY MEDIA GROUP</b>						
	22-00840 02/14/22 Social Media Consultant	Open	2,000.00	0.00		B
<b>APPRO005 APPROVED FIRE</b>						
	22-00360 01/19/22 ANNUAL FIRE EXTINGUISHER INSP	Open	5,511.24	0.00		B
<b>APPRU005 APRUZZESE, MCDERMOT</b>						
	22-00929 02/17/22 PROFESSIONAL SERVICES	Open	10,280.89	0.00		
<b>AQUAP005 AQUA PRO-TECH</b>						
	22-00023 01/04/22 watery Sludge #3 - January	Open	1,317.37	0.00		
<b>ASSOC015 ASSOCIATED HUMANE</b>						
	22-00318 01/18/22 2022 ANIMAL CONTROL	Open	6,833.00	0.00		B
<b>ASSOC030 ASSOCIATED TRUCK PARTS</b>						
	22-00795 02/10/22 FILTERS	Open	403.50	0.00		
<b>BAKER005 BAKER &amp; TAYLOR BOOKS</b>						
	22-00703 02/07/22 BOOKS	Open	555.58	0.00		
	22-00769 02/09/22 BOOKS	Open	443.85	0.00		
	22-00770 02/09/22 BOOKS	Open	170.18	0.00		
	22-00865 02/15/22 BOOKS	Open	243.59	0.00		
	22-00904 02/16/22 BOOKS	Open	233.85	0.00		
	22-00905 02/16/22 BOOKS	Open	<u>218.16</u>	0.00		
			1,865.21			
<b>BAYSH015 Bayshore single Stream solutio</b>						
	22-00680 02/04/22 Commingled recycling	Open	59.22	0.00		
<b>BCBS HORIZON BLUE CROSS BLUE SHIELD</b>						
	22-00945 02/18/22 DENTAL - MARCH 2022	Open	27,329.29	0.00		
	22-00946 02/18/22 COBRA DENTAL - MARCH 2022	Open	<u>303.06</u>	0.00		
			27,632.35			

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Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
BLACK005	BLACKSTONE AUDIO INC	Open	137.98	0.00		
22-00741	02/08/22	AUDIO	272.94	0.00		
22-00810	02/14/22	AUDIO	<u>410.92</u>			
BLAZE005	BLAZE EMERGENCY EQUIPMENT	Open	589.66	0.00		
22-00696	02/07/22	Truck 1 hydraulic fluid				
BLOOM	Gabrielli Kenworth of NJ, LLC	Open	8,546.50	0.00		
22-00447	01/25/22	INJECTOR REPAIR TO 441				
BOBCA005	BOBCAT OF CENTRAL JERSEY	Open	1,891.39	0.00		
22-00646	02/03/22	Parts for Snowblow Attachment				
BWCON005	B & W CONSTRUCTION	Open	57,632.44	0.00		B
22-00236	01/12/22	Water Main Repairs	11,767.50	0.00		
22-00801	02/11/22	SNOW PLOWING 1/29/22 STORM	<u>69,399.94</u>			
CANON015	CANON SOLUTIONS AMERICA	Open	132.32	0.00		
22-00548	01/28/22	Monthly Maintenance	105.52	0.00		
22-00960	02/18/22	Copier Maintenance	<u>237.84</u>			
CARME005	CARMEUSE LIME INC	Open	3,747.97	0.00		B
22-00242	01/12/22	Hydrated Lime				
CHEMS005	CHEMSEARCH	Open	582.45	0.00		
22-00191	01/11/22	1 CASE OF YIELD AND U-SOLVE				
CISCO005	CIS CONSTRUCTION	Open	407.32	0.00		
22-00778	02/10/22	reimbursement over payment				
CLEAN005	CLEAN AIR COMPANY	Open	1,230.23	0.00		
22-00744	02/08/22	ENGINE COMPANY NO# 1				
CMAUT005	C & M AUTO PARTS, INC	Open	2,601.52	0.00		
22-00478	01/26/22	parts order	57.18	0.00		
22-00481	01/26/22	hyd fitting	103.00	0.00		
22-00575	01/31/22	STARTER FOR 317	176.87	0.00		
22-00653	02/03/22	auto parts	<u>2,938.57</u>			
CMEAS005	CME ASSOCIATES, LLP	Open	185.00	0.00		B
19-00968	10/23/19	Main Street Bypass	4,167.50	0.00		B
19-00992	10/24/19	Kennedy Park Lake Engineering	1,295.00	0.00		B
19-01645	11/07/19	ENGINEERING - 2019 ROADWAYS	370.00	0.00		B
20-00602	01/24/20	Kennedy BBall Ct. Engineering	551.00	0.00		B
20-00998	02/11/20	Engineering - Ernston Rd. Imp	27,230.50	0.00		B
20-05583	10/14/20	Engineering 2020 Roadway	1,968.00	0.00		B
21-00901	02/22/21	Plans/Specs 2021 Wellfeild Red	684.00	0.00		B
21-02171	04/26/21	Improvements J. Ust Complex	4,093.00	0.00		B
21-05485	10/14/21	2021 Roadways Engineering				

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CMEAS005	CME ASSOCIATES, LLP	Continued				
22-00898	02/16/22 GOLDEN AGE DEVELOPMENT GROUP	Open	1,794.00	0.00		
22-00899	02/16/22 GOLDEN AGE DEVELOPMENT GROUP	Open	396.50	0.00		
22-00900	02/16/22 MORGAN FIREHOUSE MONITORING WE	Open	1,336.00	0.00		
22-00901	02/16/22 WATER DEPT SUPPLY/TREATMENT	Open	543.00	0.00		
22-00902	02/16/22 BORDENTOWN WTP GROUNDWATER	Open	1,675.00	0.00		
22-01005	02/22/22 GOV BODY/MISC STUDIES	Open	2,304.00	0.00		
22-01006	02/22/22 MISC DRAINAGE COMPLAINTS	Open	362.00	0.00		
22-01007	02/22/22 NATIONAL AMUSEMENTS REDEVELOPM	Open	370.00	0.00		
22-01008	02/22/22 THE PLACE@SAYREVILLE SITE PLAN	Open	489.00	0.00		
22-01009	02/22/22 PROF SVCS TESLA, INC	Open	277.50	0.00		
22-01010	02/22/22 SAYREVILLE SHOPPING PLAZA	Open	3,648.50	0.00		
22-01011	02/22/22 RIVERTON VILLAGE PHASE I	Open	6,030.50	0.00		
22-01012	02/22/22 NATIONAL LEAD STOCKPILE PLAN C	Open	370.00	0.00		
22-01013	02/22/22 QUICK CHECK COPR SITE PLAN	Open	59.50	0.00		
22-01014	02/22/22 GOLDEN AGE DEVELOPMENT GROUP	Open	244.50	0.00		
22-01015	02/22/22 PARLIN SEC I URBAN RENEWAL LLC	Open	1,392.00	0.00		
22-01018	02/22/22 LAMER SECTION 6	Open	3,756.00	0.00		
22-01019	02/22/22 LAMER SECTION 6	Open	1,004.00	0.00		
22-01020	02/22/22 HERCULES INC MINOR SITE PLAN	Open	905.00	0.00		
22-01021	02/22/22 HERCULES PCB CLEANUP	Open	185.00	0.00		
22-01022	02/22/22 HERCULES GW RECOVERY WELL	Open	185.00	0.00		
22-01023	02/22/22 FRANCISCO R. SEQUEIRA	Open	59.50	0.00		
22-01026	02/23/22 CAMELOT@MAIN STREET	Open	489.00	0.00		
22-01056	02/23/22 WATER DEPT SUPPLY/TREATMENT	Open	543.00	0.00		
22-01057	02/23/22 BORDENTOWN WTP GROUNDWATER	Open	758.50	0.00		
			69,721.00			
COM00005	SAYREBROOKE RES COM					
22-00798	02/10/22 2021 4th Q. Mun Svcs	Open	6,736.89	0.00		
COMPA035	Compass Construction, Inc.					
21-02349	05/05/21 Kennedy Park Bridge	Open	9,216.90	0.00		B
COMPL015	COMPLETE SECURITY SYSTEM INC.					
22-00477	01/26/22 Reinstall Software	Open	150.00	0.00		
CONDO010	SHEFFIELD MEWS I & II CONDO					
22-00738	02/08/22 2021 4th Q. Mun Svcs	Open	5,394.00	0.00		
COREM005	CORE & MAIN, LLP					
21-05566	10/18/21 Valve Boxes	Open	3,399.75	0.00		
CUMMI010	CUMMINS-ALLISON CORP					
22-00811	02/14/22 CONTRACT PRD 2/12/22-2/11/23	Open	777.00	0.00		
DCRSL005	DCRS, LLC					
22-00628	02/02/22 DEER CARCASS REMOVAL	Open	45.00	0.00		
DECOT005	DECOTIIS, FITZPATRICK					
22-01052	02/23/22 PROF SVCS NRD LITIGATION	Open	492.00	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
DELAG005	DE LAGE LANDEN FINANCIAL SERV					
22-00771	02/09/22	COPIERS	Open	665.53	0.00	
DEMCO005	DEMCO					
22-00947	02/18/22	BOOK COVERS	Open	420.64	0.00	
DIREC005	DIRECT ENERGY BUSINESS					
22-00879	02/16/22	ACCT# 1022757	Open	614.91	0.00	
22-00880	02/16/22	ACCT# 1022764	Open	2,745.58	0.00	
				<u>3,360.49</u>		
DIREC010	DIRECT ENERGY BUSINESS					
22-00745	02/08/22	ACCT# 619713-30961 GAS	Open	607.89	0.00	
22-00881	02/16/22	ACCT# 619713-2866 GAS	Open	19,818.83	0.00	
				<u>20,426.72</u>		
DIREC025	DIRECT MAIL DEPOT INC					
22-00812	02/14/22	water and sewer bill mail	Open	1,286.23	0.00	
ELECT010	ELECTRONIC MEASUREMENT LABS					
22-00547	01/28/22	Sensor Replacement	Open	296.00	0.00	
EMSLA005	EMSL ANALYTICAL INC					
22-00526	01/27/22	PFAS Sampling - February	Open	800.00	0.00	
ERICM005	ERIC M. BERSTEIN & ASSOC, LLC					
22-00794	02/10/22	ATTORNEY FEES	Open	200.00	0.00	
ESOSO005	ESO SOLUTIONS, INC.					
22-00852	02/14/22	Firehouse Software Renewal	Open	1,517.09	0.00	
ESSEX015	ESSEX SERVICE					
22-00554	01/28/22	New finished meter & install	Open	3,022.00	0.00	
FIRST010	FIRST ADVANTAGE LNS SCREENING					
22-00762	02/09/22	background checks	Open	43.52	0.00	
FIRST030	FIRST CHOICE ELECTRICAL					
22-00044	01/05/22	Range security	Open	409.31	0.00	
FUELO005	THE FUEL OX LLC					
21-06932	12/20/21	def refill	Open	323.36	0.00	
GARDE015	GARDEN STATE BOBCAT					
21-03069	06/08/21	wheels & blades	Open	289.35	0.00	
22-00857	02/14/22	FILTERS	Open	227.45	0.00	
				<u>516.80</u>		
GENUI005	GENUINE PARTS COMPANY					
22-00750	02/08/22	FILTERS	Open	418.39	0.00	
22-00779	02/10/22	FAN BELT FOR 405	Open	54.50	0.00	
22-00813	02/14/22	CHARGER	Open	35.99	0.00	
22-00833	02/14/22	FILTERS FOR SKID STEER	Open	202.43	0.00	

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
GENUI005	GENUINE PARTS COMPANY	Continued				
22-00921	02/17/22	BATTERY & CHARGING CORD	Open	44.63	0.00	
				755.94		
GERBA005	MICHAEL GERBASIO					
22-00908	02/16/22	Safety Shoe Reimbursement	Open	64.93	0.00	
GLENC005	GLENCO SUPPLY INC					
21-07030	12/27/21	SIGN BOLTS	Open	210.00	0.00	
GONZA015	LEDA C. GONZALEZ					
22-00715	02/07/22	Interpreter	Open	875.00	0.00	
GRAIN005	GRAINGER					
22-00337	01/19/22	UPS SYSTEM CROSSAY CREEK	Open	800.00	0.00	
GTBMI005	GTBM/INFO-COP					
22-00211	01/11/22	E-ticket quarterly	Open	10,280.00	0.00	
HARBO010	HARBOUR CLUB CONDO A					
22-00797	02/10/22	2021 3rd & 4th Q. Mun Svcs	Open	26,938.77	0.00	
HOMEN010	HOME NEWS/GANNETT NJ NEWSPAPER					
22-00816	02/14/22	Annual Meeting Notice	Open	59.08	0.00	
22-00979	02/22/22	CDBG NEWSPAPER AD #GCI0826066	Open	89.18	0.00	
				148.26		
HOSES005	THE HOSE SHOP					
22-00404	01/24/22	FUEL PUMP HANDEL	Open	216.82	0.00	
HUNTE025	HUNTER TECHNOLOGIES					
22-00980	02/22/22	PHONE SYSTEM	Open	211.07	0.00	
INDUS025	INDUSTRIAL WELDING					
22-00866	02/15/22	CYLINDER RENTAL	Open	83.77	0.00	
22-00867	02/15/22	CYLINDER RENTAL	Open	16.96	0.00	
22-00868	02/15/22	CYLINDER RENTAL	Open	25.44	0.00	
22-00896	02/16/22	Cylinder rentals	Open	50.88	0.00	
				177.05		
INTER075	Interaction Insight Corp					
22-00895	02/16/22	Eventide Maintenance 2022	Open	4,500.00	0.00	
INTLA005	INT'L ASSOC OF ARSON					
22-00393	01/21/22	2022 Yearly Subscription	Open	435.00	0.00	
JCPLO005	JCP&L					
22-00882	02/16/22	MASTER ACCT #200000010666	Open	8,502.73	0.00	
22-00883	02/16/22	TOWNE LAKE WEST SEC 2	Open	34.62	0.00	
22-00931	02/17/22	200000010690 BORO TRAFFIC	Open	750.51	0.00	
22-00955	02/18/22	BORDENTOWN AVENUE	Open	403.44	0.00	
22-00956	02/18/22	DUHERNAL W GREYSTONE RD	Open	3,450.66	0.00	
22-00957	02/18/22	DUHERNAL WELL FIELD 4TH ST	Open	2,247.97	0.00	



Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
Continued						
JCPL0005	JCP&L					
22-00975	02/22/22	MASTER ACCT# 200000010708	Open	2,046.79		0.00
22-00988	02/22/22	BORO SEWER MARTHA BLVD	Open	2,496.93		0.00
22-00989	02/22/22	TRFC LGT WASH & SAYRE BLVD S	Open	124.77		0.00
22-00990	02/22/22	DOLAN ST TRAILER 2	Open	1,224.86		0.00
22-00991	02/22/22	BORDENTOWN AVE	Open	717.55		0.00
22-00992	02/22/22	DUHERNAL WELL AMBOY BORDENTOWN	Open	6,117.34		0.00
22-00993	02/22/22	SAYRE BORO RARITAN ST	Open	996.88		0.00
22-00994	02/22/22	SAYREVILLE BORO	Open	391.67		0.00
22-00995	02/22/22	TRFC SIGNAL MAIN ST CR670	Open	93.79		0.00
22-00996	02/22/22	SAYRE BORO MAIN ST	Open	83.05		0.00
22-00997	02/22/22	SAYRE BLVD S & MAIN ST TRF LGT	Open	108.58		0.00
22-00998	02/22/22	3775 BORDENTOWN AVENUE	Open	853.33		0.00
22-00999	02/22/22	FIRE DEPT S PINE AVE	Open	4.82		0.00
22-01000	02/22/22	FIRE DEPT 253 OAK ST	Open	229.00		0.00
22-01055	02/23/22	WATER OPER 119 DEERFIELD RD	Open	156.38		0.00
				<u>31,035.67</u>		
JENEL005	JEN ELECTRIC INC					
22-00216	01/12/22	2021 PM MATERIAL USED/REPLACED	Open	1,754.00		0.00
JOHN0010	United Site Services, Inc.					
22-00760	02/09/22	TEMPORARY RESTROOMS	Open	746.50		0.00
22-00825	02/14/22	porta-a-john for boat ramp	Open	96.80		0.00
22-00826	02/14/22	porta- john for burkes park	Open	96.80		0.00
				<u>940.10</u>		
JOHNS045	JOHNSON CONTROLS FIRE PROTECT					
21-05671	10/21/21	REPACK CONTROL VALVE	Open	1,058.00		0.00
22-00383	01/20/22	22 MFAS Inspections	Open	1,424.02		0.00
				<u>2,482.02</u>		
JRHEN005	J.R. Henderson Labs, Inc					
22-00823	02/14/22	Ridgeway Ave. Coliform Samples	Open	150.00		0.00
LEAF0005	LEAF					
22-00614	02/01/22	Monthly Copier Payment	Open	255.94		0.00
LIMAC005	Lima Charlie Construction					
21-03151	06/14/21	2020 Roads,Church/Smullen/Heim	Open	49,560.44		0.00
						B
MASSA005	MASSARO, SHERYL					
22-00713	02/07/22	CMCA Meeting	Open	15.00		0.00
MCIAT005	MCIA					
22-00963	02/22/22	Curbside recycling	Open	61,712.64		0.00
22-00964	02/22/22	brush and leaves recycling	Open	761.95		0.00
				<u>62,474.59</u>		
MCKEN010	MCKENNA, DUPONT					
22-01029	02/23/22	LAUREL STREET VACATION	Open	1,000.00		0.00
22-01030	02/23/22	72 MACARTHUR AVENUE	Open	96.00		0.00
22-01031	02/23/22	ALTICE	Open	112.00		0.00

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MCKEN010	MCKENNA, DUPONT				Continued				
		22-01032	02/23/22	PROJECT TNR	Open	752.00	0.00		
		22-01033	02/23/22	TESAR	Open	40.00	0.00		
		22-01034	02/23/22	RIVERTON PILOT	Open	64.00	0.00		
		22-01035	02/23/22	KILPATRICK ADVS DCA	Open	128.00	0.00		
		22-01036	02/23/22	OPRA ISSUES	Open	440.00	0.00		
		22-01038	02/23/22	SINGLETON FORECLOSURE	Open	104.00	0.00		
		22-01043	02/23/22	SPRINT	Open	104.00	0.00		
		22-01045	02/23/22	GENERAL	Open	<u>7,110.00</u>	0.00		
						9,950.00			
MECOI005	MECO, INC.								
		21-04289	08/13/21	2020 Roadways Phase II	Open	48,467.86	0.00		B
MEDIN010	MEDINAS AUTO DETAIL LLC								
		22-00619	02/02/22	washes & details	Open	190.00	0.00		
MERID005	Meridian Occupational Health								
		21-05172	09/29/21	Physical - Broyer, Michael	Open	579.00	0.00		
		21-05656	10/20/21	physical - Zsorey, Ryan	Open	524.00	0.00		
		21-06157	11/08/21	Physical - Tamayo, Johnny J	Open	499.00	0.00		
		22-00863	02/14/22	Pre Employment Physicals	Open	<u>788.00</u>	0.00		
						2,390.00			
MIDAT025	MID-ATLANTIC WASTE SYSTEMS								
		22-00694	02/07/22	HYDROLIC CYL FOR 415	Open	3,424.45	0.00		
MIDDL035	MIDDLESEX COUNTY DOT								
		21-05287	10/04/21	Line Striping	Open	893.73	0.00		
MIRAC005	MIRACLE CHEMICAL CO								
		22-00240	01/12/22	Sodium Hypochlorite	Open	7,336.00	0.00		B
MORGA020	MORGAN PRINTING INC								
		22-00645	02/02/22	tow/OT slips/vehicle Sheets	Open	440.00	0.00		
MRDRI005	MR DRIVESHAFT								
		22-00683	02/04/22	repairs Melrose Station	Open	1,302.96	0.00		
MUNIC005	MUNICIPAL ASSESSORS ASSOC./MID								
		22-00806	02/14/22	State & county Dues TA office	Open	450.00	0.00		
MUNIC040	MUNICIPAL CODE CORPORATION								
		22-00817	02/14/22	Electronic Update	Open	923.00	0.00		
MURPH035	MURPHY, CYNTHIA								
		22-00050	01/05/22	Payment Reimbursement	Open	187.13	0.00		
NATIO015	NATIONAL BUSINESS FURNITURE								
		22-00622	02/02/22	Chairs	Open	3,313.76	0.00		
NATIO075	NATIONAL FENCE SYSTEMS								
		22-00764	02/09/22	Community Garden Fence	Open	748.00	0.00		

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NEWJE045	NEW JERSEY PLANNING OFFICIALS					
22-00634	02/02/22 New member Mandatory course	Open	246.00	0.00		
NJFIR005	NJ FIRE EQUIPMENT CO					
22-00285	01/14/22 Scott Service Check	Open	3,154.60	0.00		
NJLM0005	NJLM					
22-00819	02/14/22 webinar	Open	190.00	0.00		
NJRCL005	NJR CLEAN ENERGY VENTURES					
22-01001	02/22/22 WTP 3750 BORDENTOWN AVENUE	Open	42,304.40	0.00		
NJWAT005	NJ WATER ASSOCIATION					
22-00612	02/01/22 10000 and over Connections	Open	742.00	0.00		
NORW005	NORWOOD AUTO PARTS					
22-00290	01/14/22 Batteries for shop	Open	1,206.12	0.00		
OPTIM015	OPTIMUM					
22-00851	02/14/22 INTERNET CONNECTION	Open	350.81	0.00		
22-00884	02/16/22 07875373138041	Open	223.68	0.00		
22-00885	02/16/22 167 MAIN ST	Open	244.94	0.00		
22-00886	02/16/22 BOROUGH SAYREVILLE TV	Open	100.91	0.00		
22-00932	02/17/22 07875456624016 1000 MAIN BSMT	Open	114.52	0.00		
22-00933	02/17/22 PD SAYREVILLE 1000 MAIN ST 2ND	Open	104.89	0.00		
22-01002	02/22/22 ENGINE CO #1 250 MACARTHUR AVE	Open	69.94	0.00		
			1,209.69			
OTOOL005	O'Toole Scrivo LLC					
21-04823	09/13/21 Tesar V. Sayreville	Open	980.50	0.00		B
OVERD005	OVERDRIVE, INC.					
22-00906	02/16/22 AUDIO AND EBOOKS	Open	1,664.91	0.00		
PARKS005	NJ RECREATON & PARKS					
22-00387	01/21/22 2022 Day of Diversity	Open	25.00	0.00		
PENGU005	PENGUIN RANDOM HOUSE, LLC.					
22-00952	02/18/22 AUDIO	Open	60.00	0.00		
PICTU010	PICTURE-IT AWARDS INC					
22-00617	02/01/22 Plaque	Open	128.00	0.00		
POVER005	POVEROMO, NADINE					
22-00718	02/07/22 PROGRAM YOGA	Open	225.00	0.00		
PRESI005	PRESIDENT PARK FIRE					
22-00739	02/08/22 January NFIRS	Open	225.00	0.00		
PREVE005	PREVENTION SPECIALISTS, INC.					
21-05683	10/22/21 Drug/A1c Tests	Open	736.00	0.00		

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BOROUGH OF SAYREVILLE  
Bill List By Vendor Id

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
PRIDE010	PRIDE LANDSCAPE SUPPLY					
22-00593	02/01/22	2 PALLETS OF CALCIUM CHLORIDE	Open	1,595.00	0.00	
PSEGC005	PSE&G COMPANY					
22-00934	02/17/22	PD 64 WINDING WOOD DR PUMP HSE	Open	23.30	0.00	
22-00935	02/17/22	SAYREVILLE BORO 1301301701	Open	895.92	0.00	
				<u>919.22</u>		
QBESP005	QBE SPECIALTY INSURANCE COMP.					
21-05174	09/29/21	Retention Obligation	Open	18,803.00	0.00	
REEDS005	REED SYSTEMS LTD					
22-00631	02/02/22	plugs for calcium system	Open	325.51	0.00	
RJWAL005	R.J. WALSH ASSOCIATES, INC.					
22-00971	02/22/22	Trouble shoot fuel pump	Open	156.00	0.00	
ROYAL010	ROYAL TRANS INC					
22-00916	02/17/22	trans tool	Open	50.00	0.00	
SAKER005	SAKER SHOPPRITES INC					
22-00892	02/16/22	supplies for Kennedy park prog	Open	40.98	0.00	
SALEL005	SAL ELECTRIC CO., INC.					
22-00296	01/18/22	electric work in shop	Open	2,008.41	0.00	
SANIT005	SANITARY FUELS OIL CO					
22-00580	01/31/22	DHL - Heating Fuel	Open	440.43	0.00	
22-00609	02/01/22	Heating Oil DHL 1-24-22	Open	433.08	0.00	
22-00824	02/14/22	Heating Oil - DHL	Open	483.21	0.00	
				<u>1,356.72</u>		
SCHAF015	SCHAEFER SUBCO, LLC					
22-00480	01/26/22	400 WHEELS	Open	2,586.00	0.00	
SCHOL005	SCHOLASTIC INC					
22-00416	01/24/22	TRUEFLIX	Open	1,283.00	0.00	
SOFTW005	SOFTWARE HOUSE INTERNATIONAL					
22-00611	02/01/22	Microfocus Lic Renewal (21)	Open	2,270.00	0.00	
22-00657	02/03/22	Conf Room Accessories	Open	460.00	0.00	
				<u>2,730.00</u>		
STAVO005	STAVOLA ASPHALT CO INC					
22-00226	01/12/22	DUMP CONCRETE	Open	34.80	0.00	
22-00501	01/27/22	Dump Concrete From Old Bridge	Open	27.60	0.00	
				<u>62.40</u>		
STEW005	STEWART BUSINESS SYSTEMS					
22-00875	02/15/22	COPIERS	Open	130.08	0.00	
SUPER025	SUPERIOR OFFICE SYST					
22-00740	02/08/22	Fax Machine Maintenance	Open	167.75	0.00	

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BOROUGH OF SAYREVILLE  
Bill List By Vendor Id

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
TITAN005	TITAN MECHANICAL SERVICE, LLC					
22-00746	02/08/22	ID BUREAU UNIT DOWN	Open 232.50	0.00		
22-00774	02/09/22	MEETING RM COL/ER SQUAD	Open 157.50	0.00		
22-00775	02/09/22	NO HEAT MEETING ROOM	Open 423.90	0.00		
			<u>813.90</u>			
TK1S005	TK1 SOLUTIONS					
22-00803	02/14/22	IT Support Jan 2022	Open 4,331.25	0.00		
22-00804	02/14/22	Remote Access Charge - Feb 22	Open 75.00	0.00		
22-00805	02/14/22	PD - N-Central Monitor 75-Lic	Open 426.00	0.00		
22-00831	02/14/22	IT Support - Feb 2022	Open 6,300.00	0.00		
			<u>11,132.25</u>			
TOMSF005	TOMS FORD INC					
22-00161	01/10/22	auto parts	Open 186.89	0.00		
TONYS005	TONY SANCHEZ LTD					
22-00737	02/08/22	hydraulic pump	Open 2,918.00	0.00		
TOTAL010	TOTAL HARDWARE & GARDEN					
22-00013	01/04/22	January Blanket	Open 299.86	0.00		
22-00512	01/27/22	TOOLS & EQUIP	Open 1.04	0.00		
22-00782	02/10/22	various Tools	Open 348.62	0.00		
22-00822	02/14/22	CABEL & CLAMPS	Open 127.62	0.00		
22-00944	02/18/22	STAINLESS U BOLTS	Open 69.90	0.00		
			<u>847.04</u>			
TREAS070	TREASURER, STATE OF NJ					
22-00757	02/09/22	ANNUAL FEE/PERIODIC TESTING	Open 258.00	0.00		
UNITE025	UNITED PARCEL SERVICE					
22-00780	02/10/22	OVERNIGHT DELIVERY	Open 31.41	0.00		
USMUN010	U.S. MUNICIPAL					
22-00650	02/03/22	NUTS, BOLTS & TRACKLESS	Open 274.79	0.00		
VENMA005	VEN-MAR SALES INC					
22-00808	02/14/22	shop supplies	Open 1,168.94	0.00		
VERIZ015	VERIZON					
22-00888	02/16/22	7325255455	Open 40.82	0.00		
22-00889	02/16/22	7325255405	Open 1,169.10	0.00		
22-00936	02/17/22	7322381046	Open 38.21	0.00		
22-00937	02/17/22	7325250445	Open 58.56	0.00		
22-00958	02/18/22	7323902917	Open 2,600.89	0.00		
22-01003	02/22/22	201X076782	Open 259.68	0.00		
22-01004	02/22/22	201X518075	Open 682.40	0.00		
			<u>4,849.66</u>			
VERIZ020	VERIZON WIRELESS					
22-00859	02/14/22	ACCT# 78249621500001 BORO CELL	Open 1,390.21	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
<b>VITAL010 VITAL COMMUNICATIONS INC</b>						
22-00574	01/31/22	MOD IV JANUARY 2022	Open	520.00		0.00
22-00644	02/02/22	Vital - Tech Svr 1 PC Install	Open	250.00		0.00
				<u>770.00</u>		
<b>WAGNE005 MICHELE WAGNER</b>						
22-00845	02/14/22	RENT LEVELING BD	Open	117.26		0.00
<b>WASH0010 SUPERIOR WASH</b>						
22-00796	02/10/22	GARBAGE TRKS/ENGINES WASHED	Open	640.00		0.00
<b>WBMAS005 W. B. MASON CO INC</b>						
21-03715	07/12/21	office supplies	Open	49.98		0.00
21-04634	09/01/21	Envelopes - office supplies	Open	53.94		0.00
21-05655	10/20/21	office supplies	Open	458.84		0.00
22-00268	01/13/22	office supplies	Open	2,083.67		0.00
22-00652	02/03/22	OFFICE SUPPLIES	Open	294.38		0.00
22-00710	02/07/22	OFFICE SUPPLIES	Open	38.80		0.00
22-00772	02/09/22	FACE MASKS	Open	50.48		0.00
22-00853	02/14/22	TONER AND SUPPLIES	Open	167.20		0.00
22-00922	02/17/22	Office Supplies	Open	187.72		0.00
				<u>3,385.01</u>		
<b>WEBER020 TRACY WEBER</b>						
22-00907	02/16/22	SHADE TREE RECORDING SECRETARY	Open	170.00		0.00
<b>WEINE010 WEINER LAW GROUP LLP ATTORNEYS</b>						
22-00890	02/16/22	BHAKTI-NIDHI, INC ZONING/PLAN	Open	39.50		0.00
<b>WETIM005 W.E.TIMMERMAN CO INC</b>						
22-00736	02/08/22	hydrolis motor for 335	Open	529.48		0.00
<b>WINDS020 WINDSTREAM</b>						
21-05576	10/19/21	telephone accounts	Open	1,705.14		0.00
<b>ZENIT005 ZENITH RESOURCES SUPPLIES LLC</b>						
22-00961	02/18/22	COMPUTER CONSULTING	Open	1,144.68		0.00

Total Purchase Orders: 263 Total P.O. Line Items: 0 Total List Amount: 677,975.53 Total Void Amount: 0.00

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
Fund Description	Fund						
Current Fund	1-01	91,037.85	0.00	91,037.85	0.00	0.00	0.00
Water Operating	1-05	<u>7,827.46</u>	<u>0.00</u>	<u>7,827.46</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	Year Total:	98,865.31	0.00	98,865.31	0.00	0.00	0.00
Current Fund	2-01	258,449.74	0.00	258,449.74	0.00	0.00	0.00
Water Operating	2-05	140,876.78	0.00	140,876.78	0.00	0.00	0.00
Regular Trust	2-33	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>21,455.50</u>
	Year Total:	399,326.52	0.00	399,326.52	0.00	0.00	21,455.50
General Capital	C-04	145,821.20	0.00	145,821.20	0.00	0.00	0.00
Water Capital	C-06	<u>1,968.00</u>	<u>0.00</u>	<u>1,968.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	Year Total:	147,789.20	0.00	147,789.20	0.00	0.00	0.00
Grant Fund	G-02	3,616.82	0.00	3,616.82	0.00	0.00	0.00
CDBG	G-03	<u>89.18</u>	<u>0.00</u>	<u>89.18</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	Year Total:	3,706.00	0.00	3,706.00	0.00	0.00	0.00
Dog Trust	T-31	6,833.00	0.00	6,833.00	0.00	0.00	0.00
Total of All Funds:		<u>656,520.03</u>	<u>0.00</u>	<u>656,520.03</u>	<u>0.00</u>	<u>0.00</u>	<u>21,455.50</u>

Project Description	Project No.	Rcvd Total	Held Total	Project Total
CAMELOT AT MAIN STREET LLC	CAMELOT005	489.00	0.00	489.00
5 WARWICK DRIVE	FRANCIS005	59.50	0.00	59.50
HERCULES-PLANT ENTRANCE IMPROV	HERCULE015	370.00	0.00	370.00
HERCULES-PLANT ENTRANCE IMPRO.	HERCULE020	905.00	0.00	905.00
LAMER SECTION 6	LAMERSE015	4,760.00	0.00	4,760.00
PARLIN SECTION 1 URBAN RENEWAL	PARLINS010	1,392.00	0.00	1,392.00
PRC / GOLDEN AGE DEV-ENG INSP	PRCGOLD005	2,435.00	0.00	2,435.00
QUICK CHEK/3101 BRDNTWN	QUICKCH010	59.50	0.00	59.50
SAYREVILLE SEAPORT-C	SAYREVI015	370.00	0.00	370.00
SAYREVILLE SEAPORT ASSOC URBAN	SAYREVI040	6,030.50	0.00	6,030.50
SAYREVILLE SHOPPING PLAZA-INSP	SAYREVI065	3,648.50	0.00	3,648.50
TESLA, INC.	TESLAIN005	277.50	0.00	277.50
THE PLACE @ SAYREVILLE LLC	THEPLAC015	489.00	0.00	489.00
TREE BANK ORDINANCE	TREEBAN050	170.00	0.00	170.00
Total of All Projects:		<u>21,455.50</u>	<u>0.00</u>	<u>21,455.50</u>