

MANUAL CHECKS FOR MAY , 2021 BILL LIST

<u>Vendor #</u>	<u>Name</u>	<u>P.O. Date</u>	<u>Description</u>	<u>Amount</u>
BOROU01	BOROUGH OF SAYREVILLE- CURRENT P/R	4/23/2021	4/30/21 PAYROLL	\$ 883,363.75
BOROO015	BOROUGH OF SAYREVILLE-GRANT P/R	4/23/2021	4/30/21 PAYROLL	\$ 6,157.94
BOROO030	BOROUGH OF SAYREVILLE-CDBG	4/23/2021	4/30/21 PAYROLL	\$ 310.13
BOROO020	BOROUGH OF SAYREVILLE-WATER P/R	4/23/2021	4/30/21 PAYROLL	\$ 90,440.34
BOROU035	BOROUGH OF SAYREVILLE-TRUST	4/23/2021	4/30/21 PAYROLL	\$ 17,038.75
BOROO010	BOROUGH OF SAYREVILLE-PAYROLL DED OASI	4/23/2021	4/30/21 PAYROLL	\$ 44,679.38
SAYRE105	SAYREVILLE BOARD OF EDUCATION	4/29/2021	APRIL 2021 SCHOOL TAXES	\$ 5,368,247.00
DEARB005	DEARBORN LIFE INSURANCE COMPANY	4/29/2021	ACTIVE BOROUGH EMPLOYEES AND ACTIVE POLICE	\$ 2,465.00
DEPOS005	DEPOSITORY TRUST COMPANY	4/26/2021	BOND INTEREST DUE 5/1/2021	\$ 58,470.00
TREAS020	TREASURER ST OF NJ DEPT OF ENV PROTECTION	5/4/2021	2021-2026 RENEWAL DEP DECALS 2021-2026 DEP RENEWAL DECAL FEES	\$ 6,110.00

**\$ 6,477,282.29**



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BOROUGH OF SAYREVILLE  
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Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
BIOSH005	BIO SHINE INC					
21-01468	03/17/21 Janitorial Supplies	Open	469.49	0.00		
BLACK005	BLACKSTONE AUDIO INC					
21-02132	04/21/21 AUDIO	Open	97.99	0.00		
BLOOM	Gabrielli Kenworth of NJ, LLC					
21-01853	04/07/21 EMISSION REPAIR TO 404	Open	6,296.95	0.00		
BOBJO005	BOB JOHNSONS COMPUTER					
21-01175	03/05/21 (3) CF31MK5 / SSD / LTE	Open	3,493.25	0.00		
BOROO010	BORO OF SAYREVILLE-PAYROLL DED					
21-02181	04/27/21 APRIL 2021 DCRP	Open	952.02	0.00		
BRITT005	BRITTON INDUSTRIES					
21-01279	03/09/21 Certified Playground Mulch	Open	3,650.00	0.00		
BRUNO005	BRUNO ASSOCIATES, INC.					
21-02297	05/03/21 PROF SVCS	Open	3,333.33	0.00		
BWCON005	B & W CONSTRUCTION					
21-00041	01/05/21 2021 Repair Contract	Open	55,681.73	0.00		B
21-00135	01/07/21 Sewer Main Repairs	Open	24,021.64	0.00		B
			<u>79,703.37</u>			
CANDO005	CANDORIS TECHNOLOGIES					
20-04503	08/24/20 Exchange Server Upgrade	Open	6,720.00	0.00		
CARME005	CARMEUSE LIME INC					
21-00387	01/21/21 21 Tons of Hydrate	Open	4,152.07	0.00		B
CHEMS005	CHEMSEARCH					
21-01488	03/19/21 TRAIL BLAZER WEED KILLER	Open	753.75	0.00		
CHRIS010	CHRISTIANA TRUST AS CUSTODIAN					
21-02184	04/27/21 TSC 20-57 REDEEMED	Open	45,829.46	0.00		
CITYO005	CITY OF PERTH AMBOY-WATER					
21-02083	04/19/21 1ST QUARTER WATER	Open	4,257.67	0.00		
CMAUT005	C & M AUTO PARTS, INC					
21-01900	04/09/21 TIE ROD ENDS	Open	227.02	0.00		
21-01972	04/14/21 batteries	Open	1,390.00	0.00		
21-02026	04/16/21 #611 BRAKES	Open	566.52	0.00		
			<u>2,183.54</u>			
CMEAS005	CME ASSOCIATES, LLP					
19-00968	10/23/19 Main Street Bypass	Open	5,250.25	0.00		B
19-00985	10/24/19 2018 Roadway Contract Admin	Open	268.00	0.00		B
19-00992	10/24/19 Kennedy Park Lake Engineering	Open	1,315.50	0.00		B
19-01008	10/24/19 Engineering- Pulaski Ave Imp	Open	180.00	0.00		B
19-01019	10/24/19 UST REMEDIAL ACTION PLAN	Open	3,646.75	0.00		B

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CMEAS005	CME ASSOCIATES, LLP			Continued					
		19-01645	11/07/19	ENGINEERING - 2019 ROADWAYS	Open	4,050.00	0.00		B
		20-00998	02/11/20	Engineering - Ernston Rd. Imp	Open	360.00	0.00		B
		20-05583	10/14/20	Engineering 2020 Roadway	Open	28,074.50	0.00		B
		20-06178	11/02/20	Hercules Village Engineering	Open	712.00	0.00		B
		21-02301	05/03/21	RIVERTON VILLAGE PHASE 1	Open	19,461.50	0.00		
		21-02302	05/03/21	MARKETPLACE @ THE POINTE	Open	346.00	0.00		
		21-02303	05/03/21	RIVERTON VILLAGE PHASE I	Open	10,269.00	0.00		
		21-02331	05/04/21	BKD INC	Open	180.00	0.00		
		21-02332	05/04/21	BORDENTOWN PARK LLC SP	Open	5,373.50	0.00		
		21-02333	05/04/21	PARLIN SEC 1 URBAN RENEWAL LLC	Open	1,640.00	0.00		
		21-02334	05/04/21	NATIONAL LEAD STOCKPILE PLAN C	Open	360.00	0.00		
		21-02335	05/04/21	RIVERTON VILLAGE PHASE 1	Open	14,407.75	0.00		
		21-02336	05/04/21	SAYREVILLE SHOPPING PLAZA	Open	180.00	0.00		
		21-02337	05/04/21	SA SEAPORT ASSOCIATES URBAN RE	Open	3,073.00	0.00		
		21-02338	05/04/21	THE PLACE@SAYREVILLE LLC SITE	Open	4,848.00	0.00		
		21-02339	05/04/21	GOV BODY/MISC STUDIES	Open	900.00	0.00		
		21-02340	05/04/21	MISC DRAINAGE COMPLAINTS	Open	1,056.00	0.00		
		21-02353	05/05/21	185 WASHINGTON LLC SE & SC	Open	259.50	0.00		
						<u>106,211.25</u>			
COMMU015	COMMUNITY GRANTS, PLANNING AND								
		21-02156	04/23/21	HOUSING REHAB MONITORING	Open	117.00	0.00		
COMPAD005	CAMBRIA COMPANIES								
		21-02066	04/19/21	battery cabel for 405	Open	56.38	0.00		
		21-02168	04/26/21	def modual for 415	Open	1,039.54	0.00		
						<u>1,095.92</u>			
CONST030	CONSTANCE HALLINAN LAGAN								
		21-02034	04/19/21	PROGRAM	Open	200.00	0.00		
CONTA005	CONSTANT CONTACT								
		21-02112	04/20/21	WEBMAIL USERS	Open	420.00	0.00		
COREM005	CORE & MAIN, LLP								
		21-01299	03/10/21	2-12" hymax couplings	Open	790.00	0.00		
		21-01728	04/01/21	repair kits hydrants	Open	4,695.00	0.00		
		21-01986	04/14/21	blind flange for pump stations	Open	424.00	0.00		
						<u>5,909.00</u>			
COYNE005	GEORGE S. COYNE								
		21-00379	01/21/21	SODIUM HYDROXIDE DELIVERIES	Open	1,735.43	0.00		B
CUSTO035	CUSTOM BANDAG INC								
		21-02140	04/22/21	Tire stock	Open	1,431.13	0.00		
		21-02141	04/22/21	Tires Engine 1	Open	1,663.88	0.00		
		21-02170	04/26/21	recap tires	Open	560.56	0.00		
		21-02229	04/28/21	Tires #604	Open	515.99	0.00		
						<u>4,171.56</u>			
DCRSL005	DCRS, LLC								
		21-02165	04/26/21	DEER CARCASS REMOVAL	Open	45.00	0.00		

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DEKOF005	DEKOFF'S P.A. LOCK C	21-02032	04/16/21	REPLACE DEADBOLT BURKE'S PARK	Open	750.00	0.00		
DELLM005	DELL MARKETING L.P.	20-06092	10/28/20	(10) Office 2019 Std VLA	Open	2,644.40	0.00		
		20-06171	11/02/20	Monitor	Open	349.98	0.00		
		21-00568	02/02/21	DELL 3080 SFF PC	Open	<u>2,823.15</u>	0.00		
						5,817.53			
DEVEL010	QUEUES ENFORTH DEVELOPME	20-01151	02/18/20	Sony SNC-ER550 BOOKING CAMERA	Open	500.00	0.00		
DIREC005	DIRECT ENERGY BUSINESS	21-02208	04/27/21	1711841 W. GREYSTONE	Open	27,496.10	0.00		
		21-02209	04/27/21	1711843 DUHERNAL	Open	1,405.97	0.00		
		21-02210	04/27/21	1022761 PD	Open	7,021.39	0.00		
		21-02211	04/27/21	211100045394177 4TH ST SPOTSWO	Open	9,597.55	0.00		
		21-02246	04/28/21	ACCT#1022758	Open	3,775.92	0.00		
		21-02249	04/28/21	3753 BORDENTOWN AVE	Open	7,599.76	0.00		
		21-02271	04/29/21	1022761 PD	Open	<u>7,021.39</u>	0.00		
						63,918.08			
DIREC025	DIRECT MAIL DEPOT INC	21-02115	04/21/21	APRIL WATER AND SEWER BILLS	Open	998.86	0.00		
DUNEL005	DUNELLEN AUTO GLASS	21-02114	04/21/21	windshield for 317	Open	319.00	0.00		
ELECT015	ELECTRONIC OFFICE SYSTEMS	21-02008	04/15/21	Copier Contract 1425-01	Open	1,030.19	0.00		
ESSEX015	ESSEX SERVICE	21-01668	03/30/21	Meter Calibration/AES Swr Mtr	Open	4,200.00	0.00		
		21-02243	04/28/21	Multiple well work	Open	<u>1,169.44</u>	0.00		
						5,369.44			
FINGE015	SIRCHIE FINGERPRINT	21-00475	01/27/21	Blood kits	Open	93.00	0.00		
FIRES005	FIRE & SAFETY SERVICES,LTD	21-01096	03/01/21	2021 Preventative Maintenance	Open	12,550.00	0.00		
		21-01840	04/06/21	water Leak Engine 1	Open	<u>520.00</u>	0.00		
						13,070.00			
GARAG005	JULIAN'S GARAGE,INC	21-02046	04/19/21	Road service	Open	50.00	0.00		
GENUI005	GENUINE PARTS COMPANY	21-02149	04/23/21	hyd fittings	Open	110.40	0.00		
		21-02167	04/26/21	wiper blades	Open	<u>479.40</u>	0.00		
						589.80			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GRACI010	GRACIELA COLBURN	21-02098	04/20/21	PARKING REFUND	Open	3.00	0.00		
GTBMI005	GTBM/INFO-COP	21-01947	04/13/21	Quarterly E-ticket	Open	10,280.00	0.00		
HENNI010	HENNING BUILDING SUPPLY	20-05552	10/13/20	WOOD 2 X 4'S	Open	89.64	0.00		
		20-06276	11/05/20	BENCH BOARDS BOROUGH HALL	Open	<u>168.00</u>	0.00		
						257.64			
HOMEN010	HOME NEWS TRIBUNE	21-02200	04/27/21	Affidavit Adopt Ord 521-21	Open	293.86	0.00		
		21-02324	05/04/21	RENT LEVELING BOARD MEETING	Open	<u>49.62</u>	0.00		
						343.48			
INDUS025	INDUSTRIAL WELDING	21-02241	04/28/21	welding supplys	Open	436.69	0.00		
INTLA010	INT'L ASSN OF CHIEFS	21-02173	04/26/21	Membership renewal	Open	190.00	0.00		
JCPL0005	JCP&L	21-02212	04/27/21	PARKS & REC WAR MEMORIAL FIELD	Open	312.70	0.00		
		21-02213	04/27/21	SAYREVILLE BORO	Open	182.82	0.00		
		21-02214	04/27/21	MORGAN FIRST AID 1960 RT 35 N	Open	1,123.74	0.00		
		21-02215	04/27/21	PARKS & REC WOODLAND AVE	Open	408.69	0.00		
		21-02216	04/27/21	PARKS & REC RIVER RD BOAT RAMP	Open	51.32	0.00		
		21-02217	04/27/21	BORO SEWER MARTHA BLVD	Open	801.02	0.00		
		21-02218	04/27/21	FIRE DEPT S PINE AVE	Open	3.10	0.00		
		21-02219	04/27/21	3775 BORDENTOWN AVENUE	Open	688.71	0.00		
		21-02220	04/27/21	PARKS & REC 49 DOLAN ST	Open	205.92	0.00		
		21-02221	04/27/21	TRAFFIC SIG MAIN ST CR670	Open	44.51	0.00		
		21-02222	04/27/21	SAYRE BORO MAIN ST	Open	40.70	0.00		
		21-02223	04/27/21	SAYRE BLVD & MAIN ST TRAFFIC L	Open	47.14	0.00		
		21-02224	04/27/21	SAYRE BORO RARITAN ST	Open	356.40	0.00		
		21-02225	04/27/21	FIRE DEPT 253 OAK STREET	Open	116.27	0.00		
		21-02226	04/27/21	SOCCER COMPLEX BORDENTOWN AVE	Open	1,421.56	0.00		
		21-02306	05/03/21	BORO TRAFFICE 200000010690	Open	649.11	0.00		
		21-02307	05/03/21	REC COMPLEX BORDENTOWN AVE	Open	1,804.04	0.00		
		21-02354	05/05/21	PARKS & REC 95009090671	Open	<u>3,529.05</u>	0.00		
						11,786.80			
JOHN0010	United Site Services, Inc.	20-03285	06/16/20	Porti-Johns for Rally	Open	630.00	0.00		
		21-02119	04/21/21	TEMPORARY RESTROOMS	Open	560.60	0.00		
		21-02128	04/21/21	Capik Porta-John 4/1/21-5/4/21	Open	<u>197.90</u>	0.00		
						1,388.50			
JOSEP010	JOSEPH FAZZIO WALL, LLC	21-02182	04/27/21	steel for 414	Open	417.82	0.00		

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KMAKY005	KMA KYLE MCMANUS ASSOCIATES					
21-02298	05/03/21	PROF SVCS-MASTER SERVICES	Open	125.00		0.00
21-02299	05/03/21	PROF SVCS SPECIAL MASTER SVCS	Open	<u>1,437.50</u>		0.00
				1,562.50		
LEAF0005	LEAF					
21-02109	04/20/21	KYOCERA COPIER CHARGES - MAY	Open	184.78		0.00
21-02228	04/28/21	service fees for copiers	Open	<u>99.94</u>		0.00
				284.72		
LIFEI005	LIFE INS. CO. OF NORTH					
21-02251	04/29/21	GROUP LIFE INSURANCE-MAY 2021	Open	3,996.20		0.00
LOCHN005	LOCHNER, HOLLY					
21-02317	05/04/21	DUMPSTER BOND REFUND	Open	300.00		0.00
MCUA010	MIDDLESEX CNTY UTILITIES AUTH.					
21-02204	04/27/21	2021 EST PARTICIPANT BILL 2Q21	Open	1,081,827.11		0.00
METUC005	METUCHEN CENTER INC					
21-02106	04/20/21	hurdles for AA track	Open	953.40		0.00
21-02107	04/20/21	hurdles for AA track	Open	953.40		0.00
21-02108	04/20/21	hurdles for AA track	Open	953.40		0.00
21-02134	04/21/21	hurdles for AA Track	Open	<u>317.80</u>		0.00
				3,178.00		
MIDDC005	MIDD.CTY FIRE ACADEM					
21-01757	04/05/21	Firefighter 1 L. Cruz	Open	236.00		0.00
MIDL035	MIDDLESEX COUNTY DOT					
21-02103	04/20/21	Interlocal Transportation 2020	Open	61,575.75		0.00
MIDL075	MIDDLESEX WATER CO					
21-02174	04/26/21	1st quater usage	Open	1,912.38		0.00
MIRAC005	MIRACLE CHEMICAL CO					
21-00377	01/21/21	SODIUM HYPOCHLORATE DELIVIES	Open	4,401.60		0.00
MONMO025	MONMOUTH INTERNET CORPORATION					
21-02355	05/05/21	Internet/Voice Servive May	Open	385.15		0.00
MORGA020	MORGAN PRINTING INC					
21-02151	04/23/21	#10 WINDOW ENVELOPES	Open	270.00		0.00
MSMSE005	MSM SERVICE CO					
21-00115	01/07/21	Refill Medicine Cabinets	Open	134.65		0.00
NATIO010	NATIONAL RESTORATION FACILITY					
21-02090	04/20/21	MOLD REMEDIATION - MORGAN F.H.	Open	9,626.24		0.00
NJFIR005	NJ FIRE EQUIPMENT CO					
21-02203	04/27/21	F low Test	Open	43.20		0.00

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NJRCL005	NJR CLEAN ENERGY VENTURES					
21-02230	04/28/21	BORDENTOWN AVE WTP	Open	46,879.02		0.00
NJSTA015	NJ ST ASSN CHIEFS POLICE					
21-01954	04/14/21	Conflict Resolution Crs	Open	149.00		0.00
NOLAN005	JAMES P NOLAN					
21-02318	05/04/21	LEGAL SERVICES APRIL 2021	Open	957.00		0.00
OLYMP005	OLYMPIC TERMITE & PEST					
21-01851	04/07/21	Termite Renewal	Open	150.00		0.00
21-01955	04/14/21	SR. CTR MONTHLY	Open	<u>110.00</u>		0.00
				260.00		
ONECA005	ONE CALL CONCEPTS INC					
21-01729	04/01/21	mark outs April 2021	Open	477.92		0.00
OPTIM015	OPTIMUM					
21-02231	04/28/21	ENGINE COMPANY #1	Open	139.88		0.00
21-02232	04/28/21	MELROSE FIRE DEPT 253 OAK ST	Open	139.88		0.00
21-02247	04/28/21	SAYREVILLE PD 1000 MAIN ST	Open	234.02		0.00
21-02248	04/28/21	3753 BORDENTOWN AVENUE	Open	70.61		0.00
21-02284	04/30/21	SAYREVILLE PD 1000 MAIN ST COM	Open	<u>222.24</u>		0.00
				806.63		
PENGU005	PENGUIN RANDOM HOUSE, LLC.					
21-02133	04/21/21	AUDIO	Open	413.98		0.00
PETRA005	PETRA OVERHEAD DOOR COMPANY					
21-02152	04/23/21	DOOR REPAIRS VARIOUS LOCALS	Open	1,093.50		0.00
PHOTO010	B & H PHOTO					
21-02146	04/22/21	monitor and dispatch equipment	Open	646.64		0.00
PITNE010	PITNEY BOWES GLOBAL					
21-01649	03/29/21	lease agreement oct to Jan	Open	954.63		0.00
21-01650	03/29/21	lease agreemwnt Jan to April	Open	<u>954.63</u>		0.00
				1,909.26		
PRIDE010	PRIDE LANDSCAPE SUPPLY					
21-01653	03/29/21	Parts/Supplies for Lawnmower	Open	495.89		0.00
PSEGC005	PSE&G COMPANY					
21-02233	04/28/21	SAYREVILLE BORO POLICE DEPT	Open	7,266.48		0.00
QUALI005	QUALITY CHEVROLET, INC.					
21-02197	04/27/21	Tires	Open	780.00		0.00
RACHL005	RACHLES/MICHELE'S OIL CO					
21-02102	04/20/21	DIESEL/GAS	Open	15,430.22		0.00
21-02258	04/29/21	RED DYED DIESEL	Open	3,856.92		0.00

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RACHL005	RACHLES/MICHELE'S OIL CO	Continued				
21-02266	04/29/21	Unleaded regular gasoline	Open	<u>1,263.83</u>	0.00	
				20,550.97		
REINE005	REINER PUMP SYSTEMS, INC.					
21-01727	04/01/21	Pump Sensor and Stators	Open	1,000.00	0.00	
REUTE010	THOMSON REUTERS-WEST					
21-02049	04/19/21	west information charges	Open	239.74	0.00	
RIVER035	RIVERSIDE SUPPLY CO					
21-01667	03/30/21	HALF PALLETE OF CONCRETE	Open	39.30	0.00	
RODGE010	RODGERS GROUP, LLC					
21-02038	04/19/21	Service & Maintenance	Open	7,959.00	0.00	
SANIT005	SANITARY FUELS OIL CO					
21-02147	04/22/21	Heating Fuel - DHL	Open	204.93	0.00	
SAYRE015	SAYREVILLE ATHLETIC ASSOC.					
21-02293	05/03/21	referee reimbursement	Open	1,125.00	0.00	
SCHAF015	SCHAFFER SYSTEMS					
21-01472	03/18/21	12" SNAP ON BLOW MODL WHEEL	Open	2,532.00	0.00	
SOFTW005	SOFTWARE HOUSE INTERNATIONAL					
21-01907	04/09/21	20 Reflection Desktop Lic/Sub	Open	9,060.00	0.00	
STAVO005	STAVOLA ASPHALT CO INC					
21-01062	03/01/21	HOT PATCH	Open	160.55	0.00	
21-01696	03/31/21	CRUSHED CONCRETE	Open	2,421.64	0.00	
21-02002	04/15/21	Paving Prev. Water Main Breaks	Open	<u>746.19</u>	0.00	
				3,328.38		
STORR005	STORR TRACTOR COMPANY					
21-01948	04/13/21	BLADES FOR LAWMOWERS	Open	340.26	0.00	
SUPPL025	SUPPLYWORKS/HOME DEPOT PRO					
21-01852	04/07/21	36x80 Basic Flush IS NBM	Open	180.97	0.00	
21-02254	04/29/21	ER Lights, wiring and etc.	Open	<u>145.04</u>	0.00	
				326.01		
SWIFT010	SWIFT ELECTRICAL SUPPLY CO					
21-01937	04/13/21	BALLASTS & LIGHT FIXTURES	Open	176.30	0.00	
TK1S0005	TK1 SOLUTIONS					
21-01780	04/06/21	IT Support - April 2021	Open	4,125.00	0.00	
21-01781	04/06/21	Remote Access Fee - April 2021	Open	<u>75.00</u>	0.00	
				4,200.00		
TOMSF005	TOMS FORD INC					
21-01751	04/05/21	door latch	Open	83.46	0.00	

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
TOMSF005	TOMS FORD INC	Continued				
21-01946	04/13/21	belt	Open	20.33	0.00	
				103.79		
TOTAL010	TOTAL HARDWARE & GARDEN					
21-02013	04/15/21	DEPT. SUPPLIES	Open	267.90	0.00	
21-02015	04/15/21	DEPT SUPPLIES/PAINT	Open	92.24	0.00	
21-02017	04/15/21	TOOLS/EQUIP/PLUMBING/ELECTRICA	Open	634.87	0.00	
21-02148	04/23/21	paint	Open	62.37	0.00	
				1,057.38		
TRADE020	TRADE MONEY LLC					
21-02281	04/30/21	TSC 17-67 REDEEMED	Open	17,271.95	0.00	
TRAPR005	TRAP ROCK INDUSTRIES					
21-01893	04/09/21	HOT PATCH	Open	149.34	0.00	
TREAS030	TREAS STATE OF NJ					
21-02178	04/26/21	GROUND WATER GENERAL PERMIT	Open	900.00	0.00	
TREAS135	TREASURY-STATE OF NEW JERSEY					
21-02206	04/27/21	STORMWATER DISCHARGE PERMIT	Open	9,000.00	0.00	
TRIAD010	Triad Advisory Services, Inc					
20-06077	10/28/20	CDBG Consultant	Open	437.50	0.00	B
ULINE005	U-LINE					
21-00988	02/24/21	Plan Bags	Open	169.53	0.00	
USBAN095	US BANK CUST FOR ACTLEIN					
21-02105	04/20/21	TSC REDEEMED 20-25	Open	2,238.67	0.00	
21-02155	04/23/21	TSC 19-17 REDEEMED	Open	78,648.83	0.00	
				80,887.50		
USBAN105	US BANK CUST BV002					
21-02104	04/20/21	TSC REDEEMED 17-10	Open	78,708.49	0.00	
USBAN155	US BANK CUST/PRO CAP 8					
21-02183	04/27/21	TSC 20-87 REDEEMED	Open	1,275.64	0.00	
21-02282	04/30/21	TSC 19-123 REDEEMED	Open	14,804.60	0.00	
				16,080.24		
USPOS020	US POSTAL SERVICE/NEOPOST					
21-02326	05/04/21	Postage	Open	10,000.00	0.00	
VERIZ015	VERIZON					
21-02234	04/28/21	201-x076782	Open	216.35	0.00	
21-02235	04/28/21	201x518075	Open	682.40	0.00	
21-02236	04/28/21	7322514848	Open	338.04	0.00	
21-02264	04/29/21	7327278822	Open	911.80	0.00	
21-02265	04/29/21	7327270186	Open	50.94	0.00	
21-02267	04/29/21	7327274411	Open	39.44	0.00	
21-02268	04/29/21	7327271666	Open	39.44	0.00	

May 6, 2021  
08:14 AM

BOROUGH OF SAYREVILLE  
Bill List By Vendor Id

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
VERIZ015	VERIZON		Continued				
21-02269	04/29/21	7327270212	Open	417.56	0.00		
21-02270	04/29/21	7325255454	Open	35.87	0.00		
21-02319	05/04/21	7327218627	Open	217.25	0.00		
21-02320	05/04/21	7327210703 PRES PARK FIRE	Open	40.96	0.00		
21-02321	05/04/21	7327210762	Open	137.63	0.00		
21-02323	05/04/21	7327217129	Open	<u>142.92</u>	0.00		
				3,270.60			
VERIZ020	VERIZON WIRELESS						
21-02242	04/28/21	28269421100002 PD CELL	Open	342.88	0.00		
21-02285	04/30/21	PD ACCT#44233318200001	Open	1,709.48	0.00		
21-02286	04/30/21	AIR CARDS #28269421100001	Open	<u>2,502.33</u>	0.00		
				4,554.69			
VIDE0010	Yorktel						
20-06971	12/14/20	Repair work for OEM Display	Open	1,125.00	0.00		
21-00819	02/16/21	Service Call - OEM Video	Open	1,125.00	0.00		
21-01347	03/11/21	ONSITE T/M SERVICE CALL	Open	<u>1,000.00</u>	0.00		
				3,250.00			
VITAL010	VITAL COMMUNICATIONS INC						
21-02244	04/28/21	May 2021 MODIV Service & Maint	Open	520.00	0.00		
WBMAS005	W. B. MASON CO INC						
20-00094	01/03/20	File Boxes	Open	79.96	0.00		
20-05141	09/22/20	Office Supplies	Open	296.00	0.00		
21-00949	02/23/21	office supplies	Open	76.24	0.00		
21-01707	03/31/21	office supplies	Open	40.84	0.00		
21-01722	04/01/21	BOARD	Open	43.58	0.00		
21-01943	04/13/21	OFFICE SUPPLIES	Open	<u>266.64</u>	0.00		
				803.26			
WEINE010	WEINER LAW GROUP LLP ATTORNEYS						
21-02304	05/03/21	PROF SVCS BPU'S INVESTIGATION	Open	3,195.00	0.00		
WETIM005	W.E.TIMMERMAN CO INC						
21-01984	04/14/21	hydrolic control valve for 335	Open	2,588.50	0.00		
21-02117	04/21/21	BACK BROOMS ON SWEEPER	Open	<u>643.16</u>	0.00		
				3,231.66			
WHITE025	White Cap						
21-01289	03/10/21	Caulk for Sandfloat	Open	45.81	0.00		
WISSC005	WISS & COMPANY, LLP						
21-02237	04/28/21	PROF SVCS 2021 BUDGET REVIEW	Open	2,500.00	0.00		

Total Purchase Orders: 234 Total P.O. Line Items: 0 Total List Amount: 2,135,118.54 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	0-01	67,458.73	0.00	67,458.73	0.00	0.00	0.00
Current Fund	1-01	1,528,061.59	0.00	1,528,061.59	0.00	0.00	0.00
Water Operating	1-05	185,226.64	0.00	185,226.64	0.00	0.00	0.00
Regular Trust	1-33	0.00	0.00	0.00	0.00	0.00	299,590.08
Year Total:		1,713,288.23	0.00	1,713,288.23	0.00	0.00	299,590.08
General Capital	C-04	54,227.00	0.00	54,227.00	0.00	0.00	0.00
CDBG	G-03	554.50	0.00	554.50	0.00	0.00	0.00
Total of All Funds:		1,835,528.46	0.00	1,835,528.46	0.00	0.00	299,590.08

Project Description	Project No.	Rcvd Total	Held Total	Project Total
185 WASHINGTON LLC-3289 WASH.	185WASH005	259.50	0.00	259.50
BKD LLC, 1979 HWY 35	BKDLLC1005	180.00	0.00	180.00
BORDENTOWN PARK LLC PLANNING	BORDEN005	5,373.50	0.00	5,373.50
DUMPSTER PERMIT DEPOSIT	DUMPSTE005	300.00	0.00	300.00
PARLIN SECTION 1 URBAN RENEWAL	PARLINS010	1,640.00	0.00	1,640.00
SAYREVILLE SEAPORT-C	SAYREVI015	360.00	0.00	360.00
SAYREVILLE SEAPORT ASSOC URBAN	SAYREVI040	44,484.25	0.00	44,484.25
SAYREVILLE SHOPPING PLAZA LLC	SAYREVI045	180.00	0.00	180.00
SAYREVILLE SEAPORT-EPIC CHURCH	SAYREVI055	3,073.00	0.00	3,073.00
TAX SALE PREMIUM	TAXSALE005	90,200.00	0.00	90,200.00
THE PLACE @ SAYREVILLE LLC	THEPLAC015	4,848.00	0.00	4,848.00
THIRD PARTY LIENS	THIRDPA005	148,577.64	0.00	148,577.64
UNIFORM FIRE SAFETY-PENALTY	UNIFORM005	114.19	0.00	114.19
Total of All Projects:		<u>299,590.08</u>	<u>0.00</u>	<u>299,590.08</u>



**BOND ORDINANCE 525-21**

**BOND ORDINANCE PROVIDING FOR THE PREPARATION  
OF TAX MAP REVISIONS IN, BY AND FOR THE BOROUGH  
OF SAYREVILLE, NEW JERSEY, APPROPRIATING  
\$200,000 THEREFOR AND AUTHORIZING THE ISSUANCE  
OF \$190,000 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 \$200,000, said sum being inclusive of all appropriations heretofore made therefor and including the sum of \$10,000 as the down payment for said improvements or purposes required by law and now available therefor by virtue of provisions for down payment or for capital improvement purposes in one or more previously adopted budgets.

Section 2. For the financing of said improvements or purposes and to meet the part of said \$200,000 appropriation not provided for by application hereunder of said down payment, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$190,000 pursuant to the Local Bond Law, constituting Chapter 2 of Title 40A of the New Jersey Revised Statutes (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 \$190,000 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 preparation of revisions to the tax map of the Borough, together with all work and materials related thereto.

(b) The estimated maximum amount of bonds or notes of the Borough to be issued for said purposes is \$190,000.

(c) The estimated cost of said purposes is \$200,000, the excess thereof over the estimated maximum amount of bonds or notes to be issued therefor being the amount of said \$10,000 down payment for said purposes.

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 5 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 duplicate thereof has been electronically 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 \$190,000, and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$10,000 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, including any grants, 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 jurisdiction of 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 \$190,000. 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: April 26, 2021

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

\_\_\_\_\_  
Donna Roberts, Councilwoman  
(Admin. & Finance Committee)  
Borough of Sayreville

**ADOPTED ON SECOND READING**

DATED:

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

\_\_\_\_\_  
Donna Roberts, Councilwoman  
(Admin. & Finance 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 #526-21**

**AN ORDINANCE AMENDING CHAPTER II, "ADMINISTRATION",  
TO AMEND SUBSECTION 2-64, "FEES AND LICENSES"  
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, that the Revised General Ordinances of the Borough of Sayreville are hereby amended as follows:

**2-64 FEES AND LICENSES.**

The following amounts for the fees and licenses listed shall control, notwithstanding anything else set forth in any chapter herein.

<b>Subject</b>	<b>Type</b>	<b>Fee</b>
1. Mercantile License/Business	New	\$150.
	Renew	<del>\$50.</del> \$75.
	Relocation	\$75.
	Late Fee	30 days late add'l \$25.
		60 days late add'l \$50.
		90 days late add'l \$75.

**BE IT FURTHER ORDAINED** by the Mayor and Borough Council of the Borough of Sayreville, in the County of Middlesex, that Chapter 2, of the Revised General Ordinances of the Borough of Sayreville, shall also 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: April 26, 2021

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

\_\_\_\_\_  
Donna Roberts, Councilwoman  
(Admin. & Finance Committee)  
Borough of Sayreville

**ADOPTED ON SECOND READING**

DATED:

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

\_\_\_\_\_  
Donna Roberts, Councilwoman  
(Admin. & Finance 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 #527-21**

**AN ORDINANCE AMENDING  
CHAPTER XXVI, LAND DEVELOPMENT,  
SUBSECTION 26-110(5G) "ZONING PERMIT FEE" OF THE  
REVISED GENERAL ORDINANCES OF THE  
BOROUGH OF SAYREVILLE**

**BE IT ORDAINED** by the Mayor and Council of the Borough of Sayreville, in the County of Middlesex and State of New Jersey, as follows:

**26-110 FEES AND DEPOSITS.**

Fees for applications or for the rendering of any services by the Planning Board or the Zoning Board of Adjustment or any member of their administrative staffs shall be as provided in the Fee Ordinance of Sayreville Borough.

- a. *Application Fees.* At the time of filing (1) any application for development, (2) any application for amendment to or extension of any development approval, (3) any request for a zone change or recommendation of a zone change, (4) any request for amendment of the master plan, and/or (5) any request for concept review of a development proposal, each applicant shall pay to the Borough of Sayreville a non-refundable application fee, or fees, in accordance with the following schedule. The applicant shall pay the fee required for each application which is submitted. Fees for PUD/PRD applications shall be treated as simultaneous applications for major subdivision and site plan.

**5. Other**

(a) General Development Plan (GDP)	\$100 + \$10/du + \$.10/sf of non-residential g.f.a.
(b) Development permit (NJSA 40:55D & 34 & 35)	\$250
(c) Conditional use	\$250
(d) Request for master plan amendment	\$250
(e) Subdivision approval certificate	\$50 per certificate
(f) Certificate of non-conformity (NJSA 40:55D-68)	\$50 per certificate
(g) Zoning permit	<del>\$50 per permit</del> <b>\$75 per permit</b>

**BE IT FURTHER ORDAINED** by the Mayor and Borough Council of the Borough of Sayreville, in the County of Middlesex, that Chapter 26, of the Revised General Ordinances of the Borough of Sayreville, shall also 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: April 26, 2021

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

\_\_\_\_\_  
Michele Maher, Councilwoman  
(Planning & Zoning Committee)  
Borough of Sayreville

**ADOPTED ON SECOND READING**

DATED:

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

\_\_\_\_\_  
Michele Maher, Councilwoman  
(Planning & Zoning 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 #528-21**

**AN ORDINANCE AMENDING CHAPTER VIII, "GENERAL LICENSING",  
TO AMEND SUBSECTION 8-2.18, "LICENSE FEES"  
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, that the Revised General Ordinances of the Borough of Sayreville are hereby amended as follows:

**8-2.18 License Fees.** The following fees shall be established for a Mercantile ("Business") License issued in the Borough:

- a. Annual business license fee (new): \$150.00
- b. Annual business license fee (renew): ~~\$50.00~~ **\$75.00**
- c. Relocation business license: \$75.00
- d. Annual business license (after 7/1): \$25.00 surcharge

**BE IT FURTHER ORDAINED** by the Mayor and Borough Council of the Borough of Sayreville, in the County of Middlesex, that Chapter 8, of the Revised General Ordinances of the Borough of Sayreville, shall also 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: April 26, 2021

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

\_\_\_\_\_  
Donna Roberts, Councilwoman  
(Admin. & Finance Committee)  
Borough of Sayreville

**ADOPTED ON SECOND READING**

DATED:

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

\_\_\_\_\_  
Donna Roberts, Councilwoman  
(Admin. & Finance Committee)  
Borough of Sayreville

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

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Victoria Kilpatrick, Mayor  
Borough of Sayreville

APPROVED AS TO FORM:

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MICHAEL DUPONT, ESQ., Borough Attorney

**ORDINANCE #529-21**

**AN ORDINANCE AMENDING AND SUPPLEMENTING  
CHAPTER XII OF THE REVISED GENERAL ORDINANCES  
OF THE BOROUGH OF SAYREVILLE TO AMEND  
SECTION 12.1 STATE UNIFORM CONSTRUCTION CODE**

**12-1.3 Construction Fees.**

A. The Building Subcode fees shall be as follows:

1. New Construction: Up to one hundred thousand (100,000) cubic feet.  
The fee shall be computed by volume multiplied by ~~0.0500~~ **.07**
2. New Construction: Over one hundred thousand (100,000) cubic feet.  
The fee shall be computed by volume multiplied by ~~0.0400~~ **.06**
4. Alterations, Renovations and Repairs.

(a) R5 residential, multiplied by estimated cost of construction. ***The fees shall be based on the estimated cost of construction and shall be based on \$30.00 per \$1,000. (\$250.00) minimum fee. Fees shall be round***

\$30.00 per \$1,000	Up to \$50,000
\$24.00 per \$1,000	\$50,001—\$100,000
\$20.00 per \$1,000	Over \$100,000

(b) ~~All other uses, multiplied by estimated cost of construction. The fees shall be based on \$35 per \$1000~~ Minimum fee: ~~\$250.00~~ **\$300.00**

dollars.

<del>\$35.00 per \$1,000</del>	Up to \$50,000 (prorated)
<del>\$29.00 per \$1,000</del>	Amount exceeding \$50,001—\$100,000 (prorated)
<del>\$26.00 per \$1,000</del>	Amount exceeding over \$100,000 (prorated)

**\*\*© Surcharge fee—State of New Jersey: 0.00334/cf or one dollar and thirty-five (\$1.35) cents per one thousand (\$1,000.00) dollars estimated cost of construction.**

B. Flat Fees as follows:

1. Swimming pools:	
Above-ground less than 550-square-feet	75.00
Above-ground greater than 550-square feet	<del>140.00</del> <b>\$150.00</b>

In-ground less than 550 square feet	160.00
In-ground greater than 550 square feet	<del>210.00</del> <b>\$250.00</b>
2. Fences—Over 6 feet high	75.00
3. Antenna, mast, satellite dish (R3 and R5)	<del>\$75.00</del> <b>\$100.00</b>
4. Radon	100.00
5. Structural towers	500.00
6. Underground (UST) storage tank	
Installation (R3 and R5) or demolition	75.00
7. Aboveground (AST) storage tank	
Installation (R3 and R5) or demolition	75.00
8. Asbestos removal	150.00
9. Temporary structures, tents, temporary trailers (180 days)	<del>75.00</del> <del>129.00</del> <b>\$125.00 per structure</b>
NOTE: Tents in excess of 900 square feet or more than 30 feet in any dimension	
10. Demolition: <b>All uses</b>	<del>100.00</del> <b>\$250.00</b>
(a) Residential R3 and R5 and farm buildings under 5,000 square feet and less than 30 feet in height	92.00
(b) All other use groups/per story each for 10,000 square feet or less of floor space	168.00

11. Retaining walls—	
(a) Class 3 Residential—Less than 550 square feet	160.00
(b) Class 3 Residential—Greater than 550 square feet	210.00
(c) All other use groups—Cost of construction as tabled sections 4B R-5	<b>\$30.00 per \$1,000 of the estimated cost of construction</b>
<b>Use Group</b>	

12. Minimum Fee	75.00
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C. Signs.

Fees for pylon signs shall be:	\$6.00 per square foot for the first 100 square feet, \$4.75 per square foot for the next square feet, and \$3.50 per square foot thereafter.
Fees for ground signs or Wall signs shall be:	\$3.00 per square foot for the first 100 square feet, \$2.10 per square foot for the next 400 square feet, and \$1.40 per square foot thereafter.
<b>11. Minimum Fee: Items not previously covered</b>	<b>\$100.00 Residential</b> <b>\$125.00 Commercial</b>

Plumbing fees shall be as follows:

Minimum Fee – Residential	\$75.00
Minimum Fee – Commercial	\$125.00
1. Fees for each plumbing fixture, backflow preventer (nontestable type)	<del>\$15.00</del> <b>\$25.00</b>
2. Water heater appliance	35.00
3. Fuel oil piping	<del>60.00</del> <b>\$75.00</b>
4. Gas piping	<del>60.00</del> <b>\$75.00</b>
5. Steam boiler	<del>91.00</del> <b>\$100.00</b>
6. Hot water boiler	<del>91.00</del> <b>\$100.00</b>
7. Sewer pump	<del>91.00</del> <b>\$100.00</b>
8. Interceptor/separator and plumbing appurtenances	<del>91.00</del> <b>\$100.00</b>
9. Grease trap/oil trap	<del>91.00</del> <b>\$100.00</b>
10. Water-cooled A/C or refrigeration unit	<del>60.00</del> <b>\$75.00</b>
11. Sewer connection:	

(a) Up to 6"	<del>91.00</del> <b>\$100.00</b>
(b) 7" to 11"	150.00
© 12" to 23"	250.00
(d) 24" and up	300.00
12. Water service connection	<del>91.00</del> <b>\$100.00</b>
13. Active solar system	91.00
14. Other minimum fee and testable back flow preventer	<del>91.00</del> <b>\$100.00</b>
For cross connections and backflow preventers that are subject to testing, requiring reinspection annually, the fee shall be \$58.00 for each device when they are tested	
15. Each stack	<del>15.00</del> <b>\$30.00</b>
16. Each tie-in process	15.00
17. Lawn sprinklers	<del>45.00</del> <b>\$75.00</b>
18. Roof drain (each)/floor drain (each)	<del>35.00</del> <b>\$75.00</b>
19. Plumbing appurtenances (each)	75.00
20. Building sewer/drain system	<del>91.00</del> <b>\$100.00</b>
21. Fees are to be based on per \$1,000.00 of estimated cost (i.e., hydronic piping, geothermal wells, etc.). For the purpose of determining estimated cost, the applicant shall submit to the department cost data produced by the architect or engineer of record, or by a recognized estimating firm or by the contractor.	<del>\$26.00</del> <b>\$30.00</b> per \$1,000.00

F. Plan review fees: A nonrefundable fee of twenty (20%) percent of total fees for plan review and prototype plans.

G. Electrical Subcode fees shall be as follows:

1. For the purpose of computing these fees, devices, outlets, fixtures and	
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switches shall include but not be limited to burglar alarms, intercom panels, smoke detectors, thermostats, motors, photocells, level probes, temperature sensors and similar items:	
(a) For the first 25 devices	75.00
(b) Each additional 25 devices or fraction thereof	40.00
2. For the purpose of computing these fees, the term service, service panel, sub-panels, feeders, switches, switchboards, motor control centers, alarm panels, signs, disconnects, reinspection or reintroduction of service;	
(a) Up to 100 amps	<del>125.00</del> <b>\$100.00</b>
(b) 101 amps up to 200 amps	<del>175.00</del> <b>\$150.00</b>
(c) 201 amps up to 1,000 amps	\$300.00
(d) <del>1,000</del> <b>500</b> amps and above	<del>640.00</del> <b>\$500.00</b>
<del>Minimum Fee – Residential</del>	75.00
<del>Minimum Fee – Commercial</del>	125.00
3. For the purpose of computing these fees, all motors including ranges, ovens, surface units, dryers, air conditioning units, water heater, central heat, (oil, gas, electric) baseboard heat units, generators, transformers or other devices consuming, generating or altering electricity:	
(a) Motors and electrical devices	<del>15.00</del> <b>\$20.00</b>
(b) Fractional hp:	
(1) Over 1 hp, up to 10 hp	<del>20.00</del> <b>\$75.00</b>
(2) 11 hp up to 50 hp	<del>65.00</del> <b>\$90.00</b>
(3) 51 hp up to 100 hp	<del>150.00</del> <b>\$175.00</b>

(4) Greater than 100 hp	<del>640.00</del> <b>\$450.00</b>
(5) Each increment of 50 hp or part thereof, add \$10.00.	
© Transformers and generators:	
(1) Fractional kw	15.00
(2) (1) Over 1 kw up to 10 kw	<del>20.00</del> <b>\$75.00</b>
(3) (2) 11 kw up to 50 kw	<del>75.00</del> <b>\$125.00</b>
(4) (3) 51 kw up to 100 kw	<del>150.00</del> <b>\$200.00</b>
<b>(4) Larger than 100 kw</b>	<b>\$450.00</b>
4. Pools, fountains and similar installations: Includes bonding, motor, 2 outlets and a switch	
Aboveground	126.00
In-ground	189.00
5. Lights standards (each)	15.00
6. Trailers	75.00
7. Solar Panels, grounding grids, disconnect switch, etc., per unit (module)	20.00
8. Branch circuits	35.00
9. Minimum fee	<del>75.00</del> <b>Residential \$75.00</b> <b>Commercial \$125.00</b>
10. All other work requiring review and inspections	
Fees are to be based on \$75.00 per hour with a one hour minimum	

H. Fire Subcode fees (fire protection and other hazardous equipment) shall be as follows:

1. Automatic and manual fire alarm systems:	
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(a) R3 and R5 smoke detectors <b>1-5</b>	75.00
<b>6-10</b>	<b>100.00</b>
<b>11-15</b>	<b>150.00</b>
<b>16-20</b>	<b>170.00</b>
<b>21-25</b>	<b>170.00</b>
<b>25-30</b>	<b>190.00</b>
<b>Over 30</b>	<b>250.00</b>
(b) Alarm system R3 and R5	100.00
All other use groups:	
(1) New and Existing Fire Alarm Systems:	
Minimum Residential	75.00
Minimum Commercial	100.00
Devices shall include smoke detectors, heat detectors, manual pull stations, bells, horns, strobes and other peripheral devices not itemized in this section.	<b>\$75.00 for the first 15 devices and \$15.00 each additional</b>
(2) Install new system:	
Automatic/manual alarm system up to 10,000 square feet coverage	
Minimum fee	100.00
Additional per 10,000 square feet	150.00
Central station alarm	75.00
Duct smoke detector	75.00
Flame or beam smoke detector	25.00
2. Automatic sprinkler systems:	50.00
1—20 heads	<del>91.00</del> <b>\$125.00</b>

21—100 heads	<del>168.00</del> <b>\$250.00</b>
101—200 heads	<del>321.00</del> <b>\$400.00</b>
201—400 heads	<del>831.00</del> <b>\$600.00</b>
401—1,000 heads	<del>1,150.00</del> <b>\$900.00</b>
1,000 heads and over	<del>1,469.00</del> <b>\$1000.00</b>
Each additional riser	50.00
Foam suppression (not pre-engineered)	150.00
Fire pump	<del>150.00</del> <b>\$300.00</b>
Hydraulic calculation review	50.00
3. Standpipes	321.00
<b>Fire Mains</b>	<b>\$200.00</b>
<del>Each additional reset</del>	<del>100.00</del>
4. Commercial kitchen hood and hazardous exhaust system	175.00
5. Kitchen suppression systems (pre-engineered)	<del>129.00</del> <b>\$150.00</b>
6. Pre-engineered systems	
CO 2 suppression	<del>129.00</del> <b>\$150.00</b>
Halon suppression	<del>129.00</del> <b>\$150.00</b>
Foam suppression	<del>129.00</del> <b>\$150.00</b>
Dry chemical suppression	<del>129.00</del> <b>\$150.00</b>
Wet chemical suppression	<del>129.00</del> <b>\$150.00</b>
7. Gas or oil-fired vented appliance	
(a) Commercial	75.00
<del>Additional devices</del>	<del>30.00</del>
(b) Residential (New Construction Only)	50.00
Additional devices	20.00

8. Water tank and underground fire main	<del>150.00</del> <b>\$200.00</b>
9. Flammable—Combustible storage tanks—Above/below-ground	
(a) Residential: Installation/removal and LPG	75.00
(b) Commercial: Installation/removal and LPG (includes manifold systems up to quantity) and LNG	
Up to and including: <del>0-601</del>	<b>\$150.00</b>
<del>601</del> - 1,000 gallons	<del>100.00</del> <b>\$200.00</b>
2,000 gallons <del>over 1,000 gallons</del>	<del>400.00</del> <b>\$300.00</b>
Over 2,000 gallons	500.00
(c) Liquid or gaseous product dispensing system (per pump)	92.00
(d) Tank monitoring system (per tank)	50.00
10. Smoke removal system (includes smoke detectors (up to 6) not otherwise covered)	250.00
11. Elevator recall	150.00
<del>12. Automatic smoke-fire control doors or shutters (pair) (Security locking devices integrated with alarm systems)</del>	<del>75.00</del>
<del>13. 12. Emergency and voice com systems</del> <b>Spray Booths</b>	<del>100.00</del> <b>\$200.00</b>
14. Incinerators and crematoriums	511.00
15. Minimum (residential)	<del>50.00</del> <b>\$75.00</b>
(commercial)	<del>75.00</del> <b>\$100.00</b>

**BE IT FURTHER ORDAINED** by the Mayor and Borough Council of the Borough of Sayreville, in the County of Middlesex, that **Chapter Twelve - Building and Housing**, of the Revised General Ordinances of the Borough of Sayreville, shall also 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: May 10, 2021

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

\_\_\_\_\_  
Michele Maher, Councilwoman  
(Planning & Zoning Committee)  
Borough of Sayreville

**ADOPTED ON SECOND READING**

DATED:

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

\_\_\_\_\_  
Michele Maher, Councilwoman  
(Planning & Zoning 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