

**BOROUGH OF SAYREVILLE - COUNCIL MEETING AGENDA**  
**Monday, May 11, 2020**

**1. CALL TO ORDER**

- a) Short Prayer
- b) Salute to Flag
- c) Statement of Publication
- d) Roll Call

**2. APPROVAL OF PRIOR MINUTES OF THE MAYOR AND COUNCIL:**

(Motion to approve, subject to correction if necessary)

(Only those council members in attendance at these meetings can vote)

- ☞ April 27, 2020 - Regular & Agenda Sessions
- ☞ May 4, 2020 - Special Meeting

**3. PROCLAMATION & PRESENTATIONS:**

- National Public Works Week Proclamation
- COVID-19 Update

**4. EXECUTIVE SESSION**

**5. OLD BUSINESS:**

- a) Appointments

**6. NEW BUSINESS:**

- a) Introduction of the following ordinances:

**ORDINANCE #502-20**

**ORDINANCE OF THE BOROUGH OF SAYREVILLE AUTHORIZING THE EXECUTION OF A CONSENT JUDGEMENT, A CONTRIBUTION AGREEMENT AND THE RECORDING OF A CONSERVATION EASEMENT ON BLOCK 20, LOT 1, BLOCK 21, LOTS 2 THROUGH 7, BLOCK 22, LOT 1, AND BLOCK 23, LOT 1 ON THE TAX MAPS OF SAYREVILLE IN CONNECTION WITH N.J. DEPARTMENT OF ENVIRONMENTAL PROTECTION ET AL. V. CARBIDE/GRAPHITE GROUP, INC. ET AL., DOCKET NO. MID-L-5793-07 (SUPERIOR COURT OF N.J., LAW DIVISION, MIDDLESEX COUNTY)**

(Admin. & Finance Committee - Co. Roberts - Public Hearing 5-26-20)

**7. CONSENT AGENDA/RESOLUTIONS**

- PUBLIC PORTION AND APPROVAL ON CONSENT AGENDA ITEMS ONLY

- 2020-107 Resolution approving bills for payment.
- 2020-108 Authorizing the Tax Collector to issues Estimated Tax Bills.
- 2020-109 Authorizing the Tax Collector to refund 2020 taxes in the amount of \$2,690.34 and cancel all subsequently billed taxes, covering 21 Orta Court, Block 136, Lot 1674, due to the approval of 100% **Disabled Veteran's Tax Exemption**, effective January 23, 2020.
- 2020-110 Authorization the use of Local Public Contract Law emergency/exigency purchasing exemptions to address COVID-19.
- 2020-111 Authorizing the execution of a Discharge of Mortgage Subordination Agreement for property located at 212 Pulaski Avenue.
- 2020-112 Awarding a contract for the 2020 radio system maintenance contract through NJ State Contract T0109/A83932 to Tactical Public Safety LLC in an amount not to exceed \$77,335.00.
- 2020-113 Authorizing the Sayreville Fire Department to purchase a used Rescue Truck 95 from the City of Perth Amboy in the amount of \$5,000.00.
- 2020-114 Authorizing the emergency purchase of (1) truckload of 95 gal automated garbage cans from Schaefer Systems.

- 2020-115 Authorizing the Borough Engineer to prepare grant applications for the New Jersey Department of Transportation Fiscal Year 2021 Municipal Aid Program for a fee not to exceed \$2,500.00.
- 2020-116 Approving Change Order No. 1 for Lancha Construction Corp. for the 2018 Roadway Paving and Reconstruction Project – Phase III which does not change the original amount of \$1,606,737.50.
- 2020-117 Authorizing the execution of an Agreement with Anthology Media Group for Communication Services at a fee not to exceed \$16,000.00.

**- RESOLUTIONS READ IN FULL:**

- 2020-118 Authorizing the 2020 Budget to be Read By Title Only.
- 2020-119 Introducing the 2020 Municipal Budget and setting the Public Hearing.
- 2020-120 Authorizing the acceptance of the Safe and Secure Communities Grant #20-1219 with the State of New Jersey Federal Grant Program Administered by the Division of Criminal Justice Department of Law and Public Safety.

➤ CFO – Denise Biancamano

➤ BOROUGH ENGINEER - Jay Cornell

➤ BOROUGH ATTORNEY - Michael DuPont

8. PUBLIC PORTION- *\*5 Minute Limitation*

9. ADJOURNMENT

ORDINANCE #502-20

**ORDINANCE OF THE BOROUGH OF SAYREVILLE AUTHORIZING THE EXECUTION OF A CONSENT JUDGEMENT, A CONTRIBUTION AGREEMENT AND THE RECORDING OF A CONSERVATION EASEMENT ON BLOCK 20, LOT 1, BLOCK 21, LOTS 2 THROUGH 7, BLOCK 22, LOT 1, AND BLOCK 23, LOT 1 ON THE TAX MAPS OF SAYREVILLE IN CONNECTION WITH N.J. DEPARTMENT OF ENVIRONMENTAL PROTECTION ET AL. V.**

CARBIDE/GRAPHITE GROUP, INC. ET AL., DOCKET NO. MID-L-5793-07 (SUPERIOR COURT OF N.J., LAW DIVISION, MIDDLESEX COUNTY)

**WHEREAS**, the New Jersey Department of Environmental Protection, the Commissioner of the New Jersey Department of Environmental Protection, and the Administrator of the New Jersey Spill Compensation Fund, (collectively, “NJDEP”), commenced a lawsuit in the Superior Court of New Jersey, Law Division-Middlesex County, that is captioned, N.J. Department of Environmental Protection et al. v. Carbide/Graphite Group, Inc. et al., Docket No. MID-L-5793-07 (the “Lawsuit”); and

**WHEREAS**, a number of defendants were named by the NJDEP and some of these defendants named the Borough as a third-party defendant in the Lawsuit (collectively “Defendants”); and

**WHEREAS**, NJDEP and the Defendants have agreed to amicably resolve all of the claims asserted by any party in the Lawsuit, pursuant to the terms set forth in the Consent Judgment, a copy of which is attached hereto as **Exhibit A** (the “Consent Judgment”) and the Contribution Agreement a copy of which is attached hereto as **Exhibit B**; and

**WHEREAS**, pursuant to, and as set forth in detail in, the Consent Judgment and the Contribution Agreement, the parties agree as follows:

- (1) NJDEP shall dismiss with prejudice all of its claims in the Lawsuit;
- (2) the Borough shall preserve approximately 24.15 acres of property owned by the Borough known as Block 20, Lot 1, Block 21, Lots 2 through 7, Block 22, Lot 1, and Block 23, Lot 1 (the “Property”), by way of the granting of a conservation easement to NJDEP (“Conservation Easement”);
- (3) the Defendants, excluding the Borough, shall reimburse to NJDEP of \$32,989.60 in natural resource damage assessment costs and attorneys fees incurred by the NJDEP to be paid by the Defendants but not the Borough; and
- (4) the Defendants shall reimburse to the Borough \$373,505.20 for their share of the value of the Property being conserved by the Borough.

**NOW THEREFORE BE IT ORDAINED AND ENACTED**, by the Borough Council of the Borough of Sayreville as follows:

1. The Mayor of the Borough of Sayreville is hereby authorized and directed to execute both the Consent Judgment and the Contribution Agreement, and to take any and all actions necessary to effectuate this Ordinance and said agreements;
2. The Mayor of the Borough of Sayreville, with the assistance of the Borough engineer and special legal counsel, is hereby authorized and directed to record the Conservation Easement on the Property;
3. This Ordinance shall be published by the Borough Clerk; and
4. This Ordinance shall take effect immediately upon the publication.

**INTRODUCED/APPROVED ON FIRST READING**

DATED: May 11, 2020

\_\_\_\_\_  
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 \_\_\_\_\_, 2020.**

APPROVED AS TO FORM:

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

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

MANUAL CHECKS FOR MAY 11, 2020 BILL LIST

<u>Vendor #</u>	<u>Name</u>	<u>P.O. Date</u>	<u>Description</u>	<u>Amount</u>
BORO001	BOROUGH OF SAYREVILLE-CURRENT P/R	4/27/2020	4/30/20 PAYROLL	\$ 873,019.70
BORO015	BOROUGH OF SAYREVILLE-GRANT P/R	4/27/2020	4/30/20 PAYROLL	\$ 1,686.00
BORO020	BOROUGH OF SAYREVILLE-WATER P/R	4/27/2020	4/30/20 PAYROLL	\$ 94,184.48
BORO035	BOROUGH OF SAYREVILLE-TRUST	4/27/2020	4/30/20 PAYROLL	\$ 40,518.75
BORO010	BOROUGH OF SAYREVILLE-PAYROLL DED OASI	4/27/2020	4/30/20 PAYROLL	\$ 45,817.45
BORO030	BOROUGH OF SAYREVILLE-CDBG	4/27/2020	4/30/20 PAYROLL	\$ 301.83
DEARB005	DEARBORN LIFE INSURANCE COMPANY	5/1/2020	MAY 2020 PREMIUM	\$ 2,552.00
SAYRE105	SAYREVILLE BOARD OF EDUCATION	4/27/2020	APRIL 2020 SCHOOL TAXES	\$ 5,237,000.00
STATE030	STATE OF NJ DIVISION OF PENSIONS	4/27/2020	PERS ANNUAL EMPLOYEE APPROPRIA	\$ 4,287,350.00
DEPOS005	DEPOSITORY TRUST COMPANY	5/1/2020	BOND INTEREST DUE 5/1/2020	\$ 65,970.00
				\$10,648,399.91

P.O. Type: A11  
Range: First to Last  
Format: Condensed  
Include Project Line Items: Yes

Open: N  
Rcvd: Y  
Bid: Y

Paid: N  
Heid: Y  
State: Y

Void: N  
Aprv: N  
Other: Y

Exempt: \*

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ACCUS005 ACCUSCAN	20-02242	04/16/20	annual support	Open	400.00	0.00		
AFXFE005 AFX FENCING	20-00194	01/08/20	Backstop at Woodland Park	Open	7,825.00	0.00		
ALLIE045 ALLIED UNIVERSAL SECURITY SVCS	20-02508	05/04/20	Security	Open	4,814.43	0.00		
ALLIN005 ALL IND SAFETY PROD INC	20-01708	03/12/20	Recalibration of Air Monitors	Open	419.00	0.00		
AMAZO005 AMAZON	20-02440	04/29/20	FACE MASKS & GLOVES & WEBCAM	Open	647.36	0.00		
AMERI105 AMERICAN WEAR INC	20-01783	03/17/20	MARCH UNIFORMS	Open	1,720.73	0.00		
APPRO005 APPROVED FIRE	20-02243	04/16/20	ANNUAL FIRE EXT. INSPECT @ PD	Open	80.50	0.00		
AQUAP005 AQUA PRO-TECH	20-00245	01/10/20	Watery Sludge #3 Samples	Open	1,317.37	0.00		
ASSOC030 ASSOCIATED TRUCK PARTS	20-02385	04/23/20	BATTERYS FOR 304	Open	638.75	0.00		
	20-02386	04/23/20	FILTERS	Open	635.11	0.00		
	20-02562	05/05/20	BRAKE CHAMBERS	Open	299.90	0.00		
					<u>1,573.76</u>			
ATLAS025 ATLAS ELEVATOR INC.	20-02475	04/29/20	MARCH ELEVATOR MAINT	Open	1,250.00	0.00		
ATT00005 AT&T	20-02591	05/06/20	CURRENT CHARGES	Open	271.25	0.00		
BAIST005 CHRISTOPHER BAIST	20-01716	03/12/20	Safety Shoe Reimbursement	Open	90.00	0.00		
BCBS	HORIZON	BLUE CROSS	BLUE SHIELD					
	20-02435	04/28/20	COBRA - DENTAL	Open	121.22	0.00		
BIOSH005 BIO SHINE INC	20-02264	04/17/20	Hand Sanitizer	Open	2,658.30	0.00		
BOBCA005 BOBCAT OF CENTRAL JERSEY	20-02098	04/06/20	Wheel Studs	Open	107.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BOROUGH OF SAYREVILLE-PAYROLL DEU	20-02504	05/04/20	DCRP APRIL 2020	Open	624.07	0.00		
BRICK010 BRICK TOWNSHIP MUA	20-01409	03/02/20	Coliforms 3/3 & 3/17	Open	765.00	0.00		
	20-01410	03/02/20	Toc's and ALK	Open	60.00	0.00		
	20-01411	03/02/20	orthophosphate 3/3 & 3/17	Open	20.00	0.00		
	20-01412	03/02/20	Na & Cl - M Well	Open	25.00	0.00		
	20-01414	03/02/20	AF Well - Na & Cl	Open	25.00	0.00		
			<u>895.00</u>					
BRUN005 Bruno Associates, Inc.	20-01246	02/24/20	Grant Writing Services	Open	3,000.00	0.00		B
BWCON005 B & W CONSTRUCTION	20-00276	01/13/20	water main break contract	Open	6,860.14	0.00		B
	20-01973	03/30/20	Drainage Improvements Blanket	Open	7,379.95	0.00		B
	20-02393	04/24/20	wash & ernston repl manhole	Open	4,646.91	0.00		
			<u>18,887.00</u>					
CANON015 CANON SOLUTIONS AMERICA	20-02512	05/04/20	Canon Service	Open	79.78	0.00		
CDWGO005 CDW GOVERNMENT INC	20-02213	04/14/20	Cabling / PC Accessories	Open	598.17	0.00		
CENTR030 CENTRAL JERSEY SECURITY	20-01964	03/27/20	QRTLY CENTRAL STAT. MONITORING	Open	1,081.80	0.00		
CHEMS005 CHEMSEARCH	20-01789	03/17/20	CLEANER	Open	224.25	0.00		
CHRIS035 Chris Englebrecht	20-02423	04/28/20	Reimburse Expense	Open	363.36	0.00		
CITY0005 CITY OF PERTH AMBOY-WATER	20-02345	04/21/20	1st qrt usage estimated 100,60	Open	5,066.39	0.00		
CJHIF CENTRAL JERSEY HEALTH INSURANC	20-02488	05/01/20	MEDICAL - MAY 2020	Open	488,077.00	0.00		
CMEAS005 CME ASSOCIATES, LLP	19-00558	10/10/19	Plans/Specs	Open	175.00	0.00		B
	19-00962	10/23/19	Crossman Pump VFD #1	Open	127.50	0.00		B
	19-00968	10/23/19	Main Street Bypass	Open	775.00	0.00		B
	19-00985	10/24/19	2018 Roadway Contract Admin	Open	11,408.00	0.00		B
	19-00992	10/24/19	Kennedy Park Lake Plans/specs	Open	4,130.50	0.00		B
	19-00993	10/24/19	Pulaski Tank Contract/Admin	Open	175.00	0.00		B
	19-00995	10/24/19	water supply/dist. Master Plan	Open	1,193.00	0.00		B
	19-01003	10/24/19	Engineering Wellfield generatr	Open	1,857.50	0.00		B
	19-01008	10/24/19	Engineering- Pulaski Ave Imp	Open	432.50	0.00		B
	19-01010	10/24/19	NJDEP Asset Mgmt Plan	Open	175.00	0.00		B
	19-01018	10/24/19	ENGINEERING SMULLEN ST.	Open	350.00	0.00		B

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CM&S005 CME ASSOCIATES, LLP <span style="float: right;">Continued</span>								
	19-01022	10/24/19	ENGINEERING - 2019 ROADWAYS	Open	7,174.50	0.00		B
	19-01145	10/28/19	ENGINEERING - WELLFIELD REDEV	Open	4,772.50	0.00		B
	19-01284	10/30/19	Engineering PD Parking Lot	Open	175.00	0.00		B
	19-01525	11/04/19	Booster Supply Master Plan	Open	144.00	0.00		B
	19-02123	12/02/19	Church St. - Engineering	Open	2,277.50	0.00		B
	20-00602	01/24/20	Kennedy 8Ba11 Ct. Engineering	Open	1,007.50	0.00		B
	20-02490	05/01/20	INV # 257812 49 DEERFIELD RD	Open	56.50	0.00		
	20-02491	05/01/20	INV # 258372 49 DEERFIELD RD	Open	56.50	0.00		
	20-02492	05/01/20	INV # 255759 100 KENNEDY DR	Open	3,498.00	0.00		
	20-02493	05/01/20	INV # 256520 100 KENNEDY DR	Open	1,474.50	0.00		
	20-02494	05/01/20	INV # 257815 100 KENNEDY DR	Open	319.00	0.00		
	20-02495	05/01/20	INV # 258377 100 KENNEDY DR	Open	638.00	0.00		
	20-02496	05/01/20	INV # 259118 100 KENNEDY DR	Open	406.50	0.00		
	20-02524	05/04/20	INV #259960 100 KENNEDY DR	Open	463.00	0.00		
	20-02525	05/04/20	INV #259956 JGH PROPERTEIS LLC	Open	175.00	0.00		
	20-02526	05/04/20	INV#259961 LAMER SECTION 6	Open	463.00	0.00		
	20-02527	05/04/20	INV#259946 SOLARY ENERGY SAVE	Open	175.00	0.00		
	20-02529	05/04/20	INV#259958 NATIONAL LEAD	Open	350.00	0.00		
	20-02530	05/04/20	INV#259959 RIVERTON VILLAGE	Open	1,927.00	0.00		
	20-02531	05/04/20	INV#259965 WAWA INC	Open	175.00	0.00		
	20-02582	05/05/20	GOV BODY MISC STUDIES	Open	3,057.00	0.00		
	20-02583	05/05/20	WATER DEPT SUPPLY/TREATMENT	Open	4,221.00	0.00		
	20-02584	05/05/20	SCOTT AVE WATER SYSTEM IMPROVE	Open	175.00	0.00		
	20-02585	05/05/20	HERCULES VILLAGE RD RECONSTRUC	Open	9,505.00	0.00		
					<u>63,485.00</u>			
COMPL015 COMPLETE SECURITY SYSTEM INC.								
	20-01931	03/25/20	treatment alarm monitoring	Open	540.00	0.00		
CONTI010 CONTINENTAL FIRE & SAFETY INC								
	20-02391	04/24/20	Small Engine Fuel	Open	609.00	0.00		
COYNE005 GEORGE S. COYNE								
	20-00053	01/03/20	SODIUM HYPOCHLORATE DELIVERY	Open	1,206.86	0.00		B
	20-00054	01/03/20	SODIUM HYDROXIDE DELIVERIES	Open	1,539.77	0.00		B
					<u>2,746.63</u>			
CUSTO035 CUSTOM BANDAG INC								
	20-02096	04/06/20	12R225 Tire	Open	158.48	0.00		
	20-02479	04/30/20	caps & casing	Open	2,063.84	0.00		
					<u>2,222.32</u>			
DETCO005 DETCON/								
	20-02164	04/08/20	Pins, rollers	Open	1,605.36	0.00		
ELECT015 ELECTRONIC OFFICE SYSTEMS								
	20-02228	04/15/20	Account #105552	Open	1,041.19	0.00		
EMERG030 EMERGENCY SERVICES								
	20-01213	02/24/20	I am responding system	Open	735.00	0.00		



Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
EMRPO005 EMR POWER SYSTEMS, LLC								
	20-00109	01/06/20	SERVICE CALL MFAS	Open	397.44	0.00		
	20-02350	04/22/20	REMOVED DAY TANK/ MORGAN PS	Open	1,992.55	0.00		
					<u>2,389.99</u>			
FIRES005 FIRE & SAFETY SERVICES, LTD								
	20-00062	01/03/20	PM for Fire Trucks	Open	2,250.00	0.00		B
FREDV005 Fred Vachino & Sons, Inc								
	20-02392	04/24/20	pressure washer repair	Open	235.00	0.00		
GENUI005 GENUINE PARTS COMPANY								
	20-02390	04/24/20	Anti fog spray,wipes, masks	Open	282.30	0.00		
	20-02430	04/28/20	lights	Open	65.66	0.00		
	20-02431	04/28/20	parts wash, filters "glue	Open	196.10	0.00		
	20-02474	04/29/20	winter Blades	Open	526.80	0.00		
	20-02486	04/30/20	thinner & sand paper	Open	113.28	0.00		
	20-02507	05/04/20	glow plug relay	Open	48.32	0.00		
					<u>1,232.46</u>			
GREEN010 GREEN PRO MATERIALS								
	20-02266	04/17/20	Diamond Gold Infield Mix	Open	951.85	0.00		
GREYH005 GREY HOUSE PUBLISHING								
	20-02442	04/29/20	REFERENCE ONLINE COLLECTION	Open	468.00	0.00		
HOMEN010 HOME NEWS TRIBUNE								
	20-02498	05/01/20	CLERK OFFICE ADVERTISING	Open	1,933.41	0.00		
HUNTE025 HUNTER TECHNOLOGIES								
	20-02448	04/29/20	TELEPHONE SYSTEM	Open	422.14	0.00		
INDUS025 INDUSTRIAL WELDING								
	20-02170	04/09/20	CYLINDER RENTAL	Open	111.70	0.00		
	20-02265	04/17/20	Cylinder Rental	Open	16.10	0.00		
					<u>127.80</u>			
JCME005 JC EMERGENCY LIGHTING								
	20-01071	02/13/20	Escape Lettering	Open	6,292.00	0.00		
JCPLO005 JCP&L								
	20-02451	04/29/20	CURRENT CHARGES	Open	74.31	0.00		
	20-02452	04/29/20	CURRENT CHARGES	Open	340.48	0.00		
	20-02453	04/29/20	CURRENT CHARGES	Open	339.53	0.00		
	20-02454	04/29/20	CURRENT CHARGES	Open	1,824.85	0.00		
	20-02455	04/29/20	CURRENT CHARGES	Open	3,216.52	0.00		
	20-02456	04/29/20	CURRENT CHARGES	Open	1,193.65	0.00		
	20-02457	04/29/20	CURRENT CHARGES	Open	1,157.31	0.00		
	20-02458	04/29/20	CURRENT CHARGES	Open	196.56	0.00		
	20-02459	04/29/20	CURRENT CHARGES	Open	317.95	0.00		
	20-02460	04/29/20	CURRENT CHARGES	Open	51.09	0.00		
	20-02461	04/29/20	CURRENT CHARGES	Open	305.75	0.00		
	20-02462	04/29/20	CURRENT CHARGES	Open	169.13	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JCPL0005 JCP&L Continued								
	20-02463	04/29/20	CURRENT CHARGES	Open	99.88	0.00		
	20-02464	04/29/20	CURRENT CHARGES	Open	672.14	0.00		
	20-02465	04/29/20	CURRENT CHARGES	Open	107.51	0.00		
	20-02466	04/29/20	CURRENT CHARGES	Open	74.57	0.00		
	20-02546	05/05/20	CURRENT CHARGES	Open	60,723.08	0.00		
	20-02547	05/05/20	CURRENT CHARGES	Open	12,621.21	0.00		
					<u>83,485.52</u>			
JESCO005 JESCO INC								
	20-02401	04/27/20	mirror assy for 320	Open	152.52	0.00		
JOHN0010 United Site Services, Inc.								
	20-02121	04/06/20	TEMPORARY RESTROOMS	Open	377.05	0.00		
	20-02251	04/16/20	STANDARD TEMP. RR CHARGES	Open	377.05	0.00		
					<u>754.10</u>			
JOSEP025 Joseph Smentkowski, Inc								
	20-02297	04/21/20	recycling from Fort Grumpy	Open	7,541.40	0.00		
KAMAN005 KAMAN AUTOMATION, INC.								
	20-01777	03/16/20	GE HMI Replacement on gen.	Open	4,500.00	0.00		
KLOSE010 JODIE KLOSEK								
	20-02476	04/29/20	HP ink-due to Covid	Open	157.21	0.00		
LANCH005 LANCHIA CONSTRUCTION CORP.								
	19-01854	11/14/19	2018 Phase III Roadways	Open	373,376.66	0.00		B
LANDS010 GREENLEAF LANDSCAPE								
	20-02054	04/01/20	sod in front of borough hall	Open	7,435.00	0.00		
LEAF0005 LEAF								
	20-02238	04/16/20	KYOCERA COPIER BILLING	Open	181.73	0.00		
LIFEI005 LIFE INS. CO. OF NORTH								
	20-02436	04/28/20	LIFE INSURANCE	Open	4,001.50	0.00		
MAINS005 MAIN STREET HOMEOWNERS								
	20-02416	04/27/20	20 1st qtr.Trash, Lights, Snow	Open	21,692.82	0.00		
MCIAT005 MCIA								
	20-02298	04/21/20	brush and leaves recycling	Open	632.70	0.00		
	20-02303	04/21/20	curbside recycling	Open	27,237.17	0.00		
					<u>27,869.87</u>			
MCKEN010 MCKENNA, DUPONT								
	20-02572	05/05/20	PROF SVCS MAY 2020 RETAINER	Open	9,500.00	0.00		
	20-02573	05/05/20	PROF SVCS TOTTEN V SAYREVILLE	Open	112.00	0.00		
	20-02574	05/05/20	PROF SVCS SPRINT V SAYREVILLE	Open	208.00	0.00		
	20-02575	05/05/20	PROF SVCS COAH COMPLIANCE	Open	448.00	0.00		
	20-02577	05/05/20	PROF SVCS RED OAK POWER	Open	176.00	0.00		
	20-02578	05/05/20	PROF SVCS TAX APPEALS	Open	248.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MCKEN010 MCKENNA, DUPONT <span style="float: right;">Continued</span>								
	20-02579	05/05/20	PROF SVCS CONDEMNATION MATTERS	Open	48.00	0.00		
	20-02580	05/05/20	PROF SVCS-FULTON'S LANDING	Open	680.00	0.00		
	20-02581	05/05/20	PROF SVCS-GENERAL FILE	Open	<u>5,520.00</u>	0.00		
					16,940.00			
MCMAN005 MCMANIMON, SCOTLAND								
	20-02516	05/04/20	INV # 170625 MARY AILEEN LLC	Open	331.50	0.00		
	20-02517	05/04/20	INV # 170624 QUICK CHECK	Open	58.50	0.00		
	20-02518	05/04/20	INV # 170628 K-LAND NO 59 LLC	Open	760.00	0.00		
	20-02548	05/05/20	PROF SVCS ZONING BD	Open	331.50	0.00		
	20-02551	05/05/20	PROF SVCS ZONING BOARD	Open	<u>195.00</u>	0.00		
					1,676.50			
MCUA010 MIDDLESEX CNTY UTILITIES AUTH:								
	20-02481	04/30/20	2ND QTR 2020 TREATMENT &	Open	1,065,512.17	0.00		
MGLPR005 MGL PRINTING SOLUTIONS								
	20-02596	05/06/20	PRINTING SUPPLIES	Open	1,459.00	0.00		
MIDDL010 MIDDLESEX COUNTY TREASURER								
	20-02539	05/05/20	application fee main/standifor	Open	250.00	0.00		
MIDDL075 MIDDLESEX WATER CO								
	20-02344	04/21/20	1st qrt usage 41,500 est	Open	1,908.01	0.00		
MIRAC005 MIRACLE CHEMICAL CO								
	20-00050	01/03/20	SODIUM HYPOCHLORATE DELIVIES	Open	12,950.14	0.00		B
MISIE005 JOSHUA MISIEWICZ								
	20-02395	04/24/20	reimbursemt for boots	Open	90.00	0.00		
MONMO025 MONMOUTH INTERNET CORPORATION								
	20-02511	05/04/20	voice service May	Open	387.10	0.00		
MORGA005 DENISE MORGAN								
	20-01556	03/05/20	Fitness Class 2/26 & 3/4/20	Open	100.00	0.00		
MORGA020 MORGAN PRINTING INC								
	20-02427	04/28/20	#10 WINDOW SECURITY ENVELOPES	Open	270.00	0.00		
	20-02558	05/05/20	labels for recycling	Open	<u>345.00</u>	0.00		
					615.00			
NOLAN005 JAMES P NOLAN								
	20-02593	05/06/20	LEGAL SVCS APRIL 2020	Open	348.00	0.00		
NORWO005 NORWOOD AUTO PARTS								
	20-02372	04/22/20	Batteries	Open	422.28	0.00		
	20-02447	04/29/20	PAINT FOR 430 LOADER	Open	<u>344.19</u>	0.00		
					766.47			
ONECA005 ONE CALL CONCEPTS INC								
	20-02057	04/02/20	mark outs April 2020	Open	305.20	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
OPTIMUMS OPTIMUM								
	20-02382	04/23/20	Acct 07875269656016 4/15-5/14	Open	15.00	0.00		
	20-02470	04/29/20	CURRENT CHARGES	Open	203.77	0.00		
	20-02509	05/04/20	CURRENT CHARGES	Open	470.44	0.00		
	20-02570	05/05/20	CURRENT CHARGES	Open	141.22	0.00		
	20-02592	05/06/20	CURRENT CHARGES	Open	167.18	0.00		
					<u>997.61</u>			
PARKV005 PARK VILLAGE ASSOC.								
	20-02417	04/27/20	20 1st Qtr. Trash, Light Reimb	Open	8,618.51	0.00		
PATRO005 ENGAGED PATRONS								
	20-02248	04/16/20	EVENT HOSTING SERVICES	Open	229.00	0.00		
PHOTO010 B & H PHOTO								
	20-01829	03/18/20	16 Channel NVR/ HDD / Cables	Open	1,823.82	0.00		
PRESI005 PRESIDENT PARK FIRE.								
	20-02349	04/22/20	NFIRS March 2020	Open	225.00	0.00		
PRIDE010 PRIDE LANDSCAPE SUPPLY								
	20-01935	03/25/20	mower parts	Open	157.23	0.00		
PSEGC005 PSE&G COMPANY								
	20-02471	04/29/20	CURRENT CHARGES	Open	1,060.82	0.00		
	20-02472	04/29/20	CURRENT CHARGES	Open	21,063.51	0.00		
					<u>22,124.33</u>			
QUENC005 QUENCH USA INC								
	20-02540	05/05/20	FILTERED WATER	Open	1,366.14	0.00		
RACHL005 RACHLES/MICHELE'S OIL CO								
	20-02287	04/20/20	NO LED GAS/RED DYED DIESEL	Open	8,683.13	0.00		
	20-02381	04/23/20	GAS/DIESEL	Open	1,229.65	0.00		
					<u>9,912.78</u>			
RISK0005 ARTHUR J. GALLAGER RISK								
	20-02279	04/20/20	FIRE/EMS INSURANCE	Open	4,698.00	0.00		
SANIT005 SANITARY FUELS OIL CO								
	20-02157	04/07/20	Heating Oil-Duernal	Open	238.86	0.00		
SIGMA005 SIGN-A-LIZE LLC								
	20-02389	04/24/20	signs	Open	160.00	0.00		
	20-02439	04/29/20	Lettering for 417	Open	309.00	0.00		
					<u>469.00</u>			
SOUTH015 SOUTH AMBOY PLUMBING								
	20-01874	03/23/20	Toilet Tank	Open	744.99	0.00		
SPOKI005 SPOK INC.								
	20-02292	04/21/20	papers	Open	37.48	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SRV0010 DE LAGE LANDEN FIN SRV								
	20-02445	04/29/20	COPIER	Open	148.90	0.00		
	20-02446	04/29/20	COPIERS	Open	238.18	0.00		
					<u>387.08</u>			
SWIFT010 SWIFT ELECTRICAL SUPPLY CO								
	20-00776	01/31/20	LGHT BULBS/EMERG.LGHTS/BATTERY	Open	375.00	0.00		
TACTI005 TACTICAL PUBLIC SAFETY, LLC								
	19-02427	12/16/19	Radios	Open	19,940.40	0.00		
TEAML005 TEAM LIFE INC.								
	20-01828	03/18/20	New AED Battery and Pads	Open	417.00	0.00		
THEPL005 THE PLACE @ SAYREVILLE LLC								
	20-02553	05/05/20	RIVER ROAD AFFORDABLE HOUSING	Open	190,693.82	0.00		
TITAN005 TITAN MECHANICAL SERVICE, LLC								
	20-01638	03/09/20	REPLACE COMPRESSOR & PARTS	Open	3,075.00	0.00		
	20-02174	04/09/20	INSPECT NESBIT SENIOR CENTER	Open	189.00	0.00		
	20-02175	04/09/20	LEAK IN COURTROOM	Open	94.50	0.00		
	20-02176	04/09/20	WATER DRIPPING IN JUDGES CHAMB	Open	220.50	0.00		
	20-02324	04/21/20	Replace Heater Prts Pres Pk FH	Open	252.00	0.00		
					<u>3,831.00</u>			
TJ000005 T.J.S								
	20-02478	04/29/20	Diesel fuel for vehicle	Open	159.83	0.00		
TK150005 TK1 SOLUTIONS								
	20-02399	04/24/20	IT Support - May 2020	Open	4,125.00	0.00		
	20-02400	04/24/20	Remote Access Charge May	Open	60.00	0.00		
					<u>4,185.00</u>			
TOMSF005 TOMS FORD INC								
	20-01868	03/23/20	Transmission lines /Truck #502	Open	83.69	0.00		
	20-02450	04/29/20	Truck #422 /Turbo	Open	3,982.52	0.00		
	20-02520	05/04/20	mirror for 742	Open	428.55	0.00		
					<u>4,494.76</u>			
TOTAL010 TOTAL HARDWARE & GARDEN								
	20-01395	03/02/20	blanket for March 2020	Open	441.38	0.00		
	20-02027	03/31/20	PAINT	Open	42.99	0.00		
	20-02073	04/02/20	SPRAY PAINT	Open	27.54	0.00		
	20-02218	04/14/20	CLEANING SUPPLIES	Open	573.15	0.00		
	20-02288	04/21/20	respirator P100	Open	178.95	0.00		
	20-02394	04/24/20	respirators	Open	209.93	0.00		
	20-02418	04/27/20	PAINT/CLEANER	Open	26.56	0.00		
	20-02422	04/27/20	HARDWARE	Open	23.46	0.00		
	20-02477	04/29/20	silicone	Open	36.90	0.00		
					<u>1,560.86</u>			
TOTAL020 Total Plastics Int'l								
	20-01878	03/23/20	Face shields	Open	4,125.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
UNITED UNITE025 UNITED PARCEL SERVICE								
	20-02290	04/21/20	shipping to all indus & allied	Open	13.05	0.00		
	20-02499	05/01/20	OVERNIGHT DELIVERY	Open	11.57	0.00		
					<u>24.62</u>			
VEGAA005 Vega Americas, Inc.								
	20-00774	01/31/20	Lime Silo-Radar Sensor	Open	3,075.85	0.00		
VENMA005 VEN-MAR SALES INC								
	20-02285	04/20/20	ELECTRICAL/SAFETY EQUIP	Open	719.62	0.00		
	20-02295	04/21/20	CHEMICAL SQUIRT BOTTLES	Open	41.45	0.00		
					<u>761.07</u>			
VERIZ015 VERIZON								
	20-02468	04/29/20	CURRENT CHARGES	Open	251.70	0.00		
	20-02469	04/29/20	CURRENT CHARGES	Open	34.45	0.00		
	20-02541	05/05/20	CURRENT CHARGES	Open	47.36	0.00		
	20-02542	05/05/20	CURRENT CHARGES	Open	749.58	0.00		
	20-02543	05/05/20	CURRENT CHARGES	Open	316.86	0.00		
	20-02544	05/05/20	CURRENT CHARGES	Open	35.86	0.00		
	20-02545	05/05/20	CURRENT CHARGES	Open	35.86	0.00		
	20-02566	05/05/20	CURRENT CHARGES	Open	132.90	0.00		
	20-02567	05/05/20	CURRENT CHARGES	Open	40.08	0.00		
	20-02568	05/05/20	CURRENT CHARGES	Open	278.76	0.00		
	20-02569	05/05/20	CURRENT CHARGES	Open	207.08	0.00		
	20-02571	05/05/20	CURRENT CHARGES	Open	127.10	0.00		
					<u>2,257.59</u>			
VERIZ020 VERIZON WIRELESS								
	20-02473	04/29/20	CURRENT CHARGES	Open	607.29	0.00		
	20-02510	05/04/20	CURRENT CHARGES	Open	3,203.83	0.00		
					<u>3,811.12</u>			
WBMA005 W. B. MASON CO INC								
	19-01577	11/05/19	Office Supplies	Open	446.08	0.00		
	20-01371	02/28/20	Office Supplies	Open	909.48	0.00		
	20-01709	03/12/20	Office Supplies	Open	183.53	0.00		
	20-02268	04/17/20	OFFICE SUPPLIES	Open	268.01	0.00		
					<u>1,807.10</u>			
WISSC005 WISS & COMPANY, LLP								
	20-02467	04/29/20	PROF SVCS 2020 BUDGET DOCS	Open	2,000.00	0.00		
	20-02557	05/05/20	PROFESSIONAL SVCS RENDERED	Open	17,000.00	0.00		
					<u>19,000.00</u>			
ZBROT005 Z BROTHERS CONCRETE CONTRACTOR								
	19-02060	11/25/19	ATlgjar Ave Reconstruction	Open	104,828.51	0.00		B
ZENIT005 ZENITH RESOURCES SUPPLIES LLC								
	20-02441	04/29/20	COMPUTER CONSULTING	Open	570.00	0.00		
	20-02555	05/05/20	COMPUTER CONSULTING	Open	228.00	0.00		
					<u>798.00</u>			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
---------------	------	---------	-------------	--------	--------	-------------	----------	---------

Total Purchase Orders:	230	Total P.O. Line Items:	0	Total List Amount:	2,684,112.17	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	1,848,907.93	0.00	1,848,907.93	0.00	0.00	0.00
Water Operating 0-05	48,744.19	0.00	48,744.19	0.00	0.00	0.00
Regular Trust 0-33	0.00	0.00	0.00	0.00	0.00	209,562.22
Year Total:	1,897,652.12	0.00	1,897,652.12	0.00	0.00	209,562.22
Current Fund 9-01	1,846.64	0.00	1,846.64	0.00	0.00	0.00
Water Operating 9-05	350.00	0.00	350.00	0.00	0.00	0.00
Year Total:	2,196.64	0.00	2,196.64	0.00	0.00	0.00
General Capital C-04	567,216.19	0.00	567,216.19	0.00	0.00	0.00
Water Capital C-06	6,980.00	0.00	6,980.00	0.00	0.00	0.00
Year Total:	574,196.19	0.00	574,196.19	0.00	0.00	0.00
Grant Fund 6-02	505.00	0.00	505.00	0.00	0.00	0.00
Total of All Funds:	2,474,549.95	0.00	2,474,549.95	0.00	0.00	209,562.22



Project Description	Project No.	Rcvd Total	Held Total	Project Total
100 KENENDY DR. ENGINEER INSP	100KENN010	6,799.00	0.00	6,799.00
FAIR SHARE	FAIRSHA060	145,854.00	0.00	145,854.00
FAIR SHARE	FAIRSHA065	44,839.82	0.00	44,839.82
JGH PROPERTIES LLC	JGHPROP005	175.00	0.00	175.00
LAWER SECTION 6	LAMERSE015	463.00	0.00	463.00
MARY AILEEN, LLC	MARYAIL005	331.50	0.00	331.50
PPA / J&J SOLAR PWR	PPAJJS0005	175.00	0.00	175.00
QUICK CHEK/3101 BRDNTMN	QUICKCH010	58.50	0.00	58.50
RECYCLING PROGRAM TRUST	RECYCLI005	7,541.40	0.00	7,541.40
ROSS&MUNIZ-49 DEERFIELD	ROSSMUN005	113.00	0.00	113.00
SAYREVILLE SEAPORT ASSOC URBAN	SAYREVI040	2,277.00	0.00	2,277.00
TOWNE LAKE - K LAND CORP	TOWNELA015	760.00	0.00	760.00
WAWA INC.	WAWAINC005	175.00	0.00	175.00
Total of All Projects:		209,562.22	0.00	209,562.22

