

BOROUGH OF SAYREVILLE - **COUNCIL MEETING AGENDA**
Monday, April 27, 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 13, 2020 - Regular & Agenda Sessions

3. PROCLAMATION & PRESENTATIONS:

4. EXECUTIVE SESSION

5. OLD BUSINESS:

- a) Public Hearing on the following Ordinances:

ORDINANCE #500-20

**AN ORDINANCE AMENDING AND SUPPLEMENTING
CHAPTER XXXIII OF THE REVISED GENERAL ORDINANCES
OF THE BOROUGH OF SAYREVILLE TO AMEND SECTION
33-11 "TOTALLY DISABLED VETERAN'S TAX EXEMPTION"**

(Admin. & Finance Committee - Co. Roberts - Public Hearing 4-27-20)

ORDINANCE #501-20

**AN ORDINANCE SUPPLEMENTING AND AMENDING ORDINANCE #435-19
FIXING THE SALARIES OF CERTAIN BOROUGH OFFICIALS, OFFICERS
AND EMPLOYEES FOR THE YEARS 2020 - 2022**

(New Title)

(Admin. & Finance Committee - Co. Roberts - Public Hearing 4-27-20)

- b) Appointments

6. NEW BUSINESS:

- a) Introduction of the following ordinances:

7. CONSENT AGENDA/RESOLUTIONS

- PUBLIC PORTION AND APPROVAL ON CONSENT AGENDA ITEMS ONLY

2020-98 Resolution approving bills for payment.

2020-99 Approving a Person to Person Transfer of Plenary Retail Distribution License #1219-44-061-005 From: Devta, LLC To: Winecraft NJ, LLC, 2909 Washington Road, Parlin 08859.

2020-100 Authorizing the Borough Clerk to advertise for the receipt of sealed bids for abandoned and unclaimed Motor Vehicles, in accordance with N.J.S.A. 39:10A-1.

2020-101 Authorizing the conversion of the Borough's snow removal reserves into storm recovery reserves to be used for any purpose necessary to protect the safety, security, health and welfare of its citizens from damage caused by an emergency declared by the Governor or President of the United States.

2020-102 Authorizing the Business Administrator to sign certain documents and take certain actions in furtherance of remediation activities within or relating to redevelopment of the Sayreville Waterfront Redevelopment Plan.

- 2020-103 Authorization to renew a Shared Services Agreement with the Twp. of Woodbridge for the Opioid Overdose Recovery Program Services.
- 2020-104 Authorization renew the contract for Basic Life Support Service and Emergency Medical Transport Services with Hackensack Meridian Health (JFK) Emergency Medical Services for an additional one (1) year.
- 2020-105 Authorizing the amendment to the Red Oak Water Supply Agreement.

➤ CFO – Denise Biancamano

➤ BOROUGH ENGINEER - Jay Cornell

➤ BOROUGH ATTORNEY - Michael DuPont

8. PUBLIC PORTION-

**5 Minute Limitation*

9. ADJOURNMENT

ORDINANCE #500-20

**AN ORDINANCE AMENDING AND SUPPLEMENTING
CHAPTER XXXIII OF THE REVISED GENERAL ORDINANCES
OF THE BOROUGH OF SAYREVILLE TO AMEND SECTION
33-11 "TOTALLY DISABLED VETERAN'S TAX EXEMPTION"**

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:

Section 1. This Ordinance amends Chapter 33 of the Revised General Ordinances of the Borough of Sayreville by adding Section 33-11 entitled, "Totally Disabled Veteran's Tax Exemption" as follows:

33-11 TOTALLY DISABLED VETERAN'S TAX EXEMPTION.

a. The Borough of Sayreville will allow for either a veteran or surviving spouse of a veteran to obtain municipal property tax relief upon proper claim. An eligible veteran shall be defined as a member of the armed forces who was either honorably discharged or released under honorable circumstances from active service in the time of war ~~or~~ **and** has been declared by the United States Veterans Administration to be One Hundred (100%) percent, permanently disabled.

Section 1. The Borough Tax Assessor, together with all other appropriate officers and employees, are hereby authorized and directed to take any and all steps necessary to effectuate the purposes of this Ordinance.

Section 2. All ordinances of the Borough of Sayreville which are inconsistent with the provisions of this Ordinance hereby repealed as to the extent of such inconsistency.

Section 3. In any section, subsection, clause or phrase of this Ordinance is for any reason held to be unconstitutional or invalid by any Court of competent jurisdiction, such decision shall not affect the remaining portion of this Ordinance.

Section 4. This Ordinance shall take effect immediately upon final passage, approval and publication as provided by law.

BE IT FURTHER ORDAINED by the Mayor and Borough Council of the Borough of Sayreville, in the County of Middlesex, that **Chapter Thirty Three, Tax Exemptions and Abatements**, 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:

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.

Victoria Kilpatrick, Mayor
Borough of Sayreville

APPROVED AS TO FORM:

MICHAEL DUPONT, ESQ., Borough Attorney

ORDINANCE #501-20
AN ORDINANCE SUPPLEMENTING AND AMENDING ORDINANCE #435-19
FIXING THE SALARIES OF CERTAIN BOROUGH OFFICIALS, OFFICERS
AND EMPLOYEES FOR THE YEARS 2020 – 2022

(New Title)

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

2020

WATER REPAIRER III									
A	B	1	2	3	4	5	6	7	8
52,019	54,657	57,324	68,775	72,720	77,027	77,582	78,498	79,334	80,362

2021

WATER REPAIRER III									
A	B	1	2	3	4	5	6	7	8
53,450	56,160	58,900	70,666	74,720	79,145	79,716	80,657	81,516	82,572

2022

WATER REPAIRER III									
A	B	1	2	3	4	5	6	7	8
54,920	57,704	60,078	72,080	76,214	80,729	81,310	82,270	83,146	84,843

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

 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.

Victoria Kilpatrick, Mayor
Borough of Sayreville

APPROVED AS TO FORM:

MICHAEL DUPONT, ESQ., Borough Attorney

MANUAL CHECKS FOR APRIL 27, 2020 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	4/13/2020	4/15/20 PAYROLL	\$ 856,406.03
BOROO015	BOROUGH OF SAYREVILLE-GRANT P/R	4/13/2020	4/15/20 PAYROLL	\$ 1,768.50
BOROO020	BOROUGH OF SAYREVILLE-WATER P/R	4/13/2020	4/15/20 PAYROLL	\$ 85,557.45
BOROU035	BOROUGH OF SAYREVILLE-TRUST	4/13/2020	4/15/20 PAYROLL	\$ 61,406.25
BOROO010	BOROUGH OF SAYREVILLE-PAYROLL DED OASI	4/13/2020	4/15/20 PAYROLL	\$ 43,915.33
BOROO030	BOROUGH OF SAYREVILLE-CDBG	4/13/2020	4/15/20 PAYROLL	\$ 301.83
STATE035	STATE OF NJ DIVISION OF TAXATION	4/15/2020	1ST QTR WATER TAX	\$ 5,792.03
DEPOS005	DEPOSITORY TRUST CO	4/9/2020	4/15/20 INTEREST PAYMENT	\$ 57,578.13
FNLME005	FNL MEDICAL SUPPLY, INC	4/22/2020	N 95 MASKS	\$ 2,999.50
BOROU01	BOROUGH OF SAYREVILLE-CURRENT	4/21/2020	SEWER USE MARCH 2020	\$ 300,770.30

\$ 1,416,495.35

P.O. Type: All
Range: First to Last
Format: Condensed
Vendor # Name
PO # PO Date Description
Include Project Line Items: Yes
Status Amount Void Amount Contract PO Type
Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt:

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ACSCH005 A C SCHULTES INC	19-00388	10/08/19	Well Maintenance & Redevelop	Open	117,978.28	0.00		B
AIRP0005 AIRPOWER INT'L INC	20-02049	04/01/20	repair for cascade station	Open	2,325.00	0.00		
AMAZ0010 AMAZON CAPITAL SERVICES	20-01290	02/26/20	Auger Carburetor	Open	10.80	0.00		
	20-01560	03/05/20	Flash Drives	Open	551.31	0.00		
	20-01566	03/05/20	office Supplies	Open	139.18	0.00		
					<u>701.29</u>			
AMER1105 AMERICAN WEAR INC	20-01397	03/02/20	uniforms March 2020	Open	1,212.60	0.00		
APRU0005 APRUZZESE, MCDERMOT	20-02339	04/21/20	PROF SVCS ENDING 3/31/2020	Open	2,835.00	0.00		
ASSOC030 ASSOCIATED TRUCK PARTS	20-01952	03/26/20	air valve for 411	Open	69.75	0.00		
BAKER005 BAKER & TAYLOR BOOKS	20-02079	04/03/20	BOOKS	Open	182.37	0.00		
BCBS HORIZON BLUE CROSS BLUE SHIELD	20-02338	04/21/20	MONTH OF MAY 2020	Open	26,871.32	0.00		
BIOSH005 BIO SHINE INC	20-02129	04/07/20	100 SPRAY BOTTLES & TRIGGERS	Open	125.00	0.00		
BOROU025 BOROUGH OF SPOTSWOOD	20-00438	01/17/20	2nd Quarter 2020 Property Tax	Open	5,807.57	0.00		
BRACK005 THOMAS BRACKEN	20-02194	04/13/20	Mail Chimp March Subscription	Open	74.99	0.00		
	20-02198	04/14/20	NCH Express Scribe (Police)	Open	37.31	0.00		
	20-02201	04/14/20	Zoom Pro/webinar March	Open	58.63	0.00		
					<u>170.93</u>			
BWCON005 B & W CONSTRUCTION	20-00276	01/13/20	water main break contract	Open	4,462.50	0.00		B
CANON015 CANON SOLUTIONS AMERICA	20-01364	02/28/20	Monthly Copier Maintenance	Open	100.05	0.00		
	20-01705	03/12/20	overcopy Charge	Open	11.95	0.00		
	20-02101	04/06/20	Copier Maintenance	Open	79.78	0.00		
	20-02192	04/13/20	monthly maintenance	Open	100.05	0.00		
					<u>291.83</u>			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CARMEO5- CARMEOUSE-LIME-INC								
	20-02153	04/07/20	lime delivery 3-16-20	Open	4,387.89	0.00		
CMAUT005 C & M AUTO PARTS, INC								
	20-02100	04/06/20	Brake parts	Open	381.48	0.00		
	20-02223	04/15/20	Auto parts	Open	113.54	0.00		
					<u>495.02</u>			
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	249.00	0.00		B
	19-00968	10/23/19	Main Street Bypass	Open	350.00	0.00		B
	19-00985	10/24/19	2018 Roadway Contract Admin	Open	22,502.00	0.00		B
	19-00992	10/24/19	Kennedy Park Lake plans/specs	Open	1,394.50	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	1,912.00	0.00		B
	19-01003	10/24/19	Engineering Wellfield Generatr	Open	2,017.50	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
	19-01019	10/24/19	UST REMEDIAL ACTION PLAN	Open	1,800.00	0.00		B
	19-01022	10/24/19	ENGINEERING - 2019 ROADWAYS	Open	14,831.50	0.00		B
	19-01145	10/28/19	ENGINEERING - WELLFIELD REDEV	Open	2,383.50	0.00		B
	19-01284	10/30/19	Engineering PD parking Lot	Open	350.00	0.00		B
	19-01525	11/04/19	Booster Supply Master Plan	Open	324.00	0.00		B
	19-02122	12/02/19	Engineering Allgair Ave.	Open	8,621.50	0.00		B
	19-02123	12/02/19	church st. - Engineering	Open	350.00	0.00		B
	20-00602	01/24/20	Kennedy Bball Ct. Engineering	Open	3,608.75	0.00		B
	20-00998	02/11/20	Engineering - Erniston Rd. Imp	Open	170.00	0.00		B
	20-01202	02/21/20	Electrical Plan Burkes Park	Open	525.00	0.00		B
	20-01981	03/30/20	INV #257822 BKD LLC	Open	840.00	0.00		B
	20-01982	03/30/20	INV #257810 OTT DANIELS MINOR	Open	123.00	0.00		B
	20-01983	03/30/20	INV #257811 HERCULES INC.	Open	262.50	0.00		B
	20-01984	03/30/20	INV#257817 LAMER SECTION 6	Open	638.00	0.00		B
	20-01985	03/30/20	INV #257799 SOLAR EMERGY	Open	175.00	0.00		B
	20-01986	03/30/20	INV #255755 49 DEERFIELD RD.	Open	113.00	0.00		B
	20-01987	03/30/20	INV #256516 49 DEERFIELD RD.	Open	56.50	0.00		B
	20-01988	03/30/20	INV #257813 NATIONAL LEAD	Open	350.00	0.00		B
	20-01989	03/30/20	INV #257814 RIVERTON VILLAGE	Open	3,940.00	0.00		B
	20-01990	03/30/20	INV #257823 WAWA INC.	Open	2,168.50	0.00		B
	20-02104	04/06/20	INV # 258369 AMERICAN	Open	1,276.00	0.00		B
	20-02105	04/06/20	INV #258374 ALBEMARLE CORP	Open	679.00	0.00		B
	20-02106	04/06/20	INV#258370 CAMELOT @ MAIN ST.	Open	350.00	0.00		B
	20-02107	04/06/20	INV#258378 BANASIK MINOR	Open	940.50	0.00		B
	20-02109	04/06/20	INV#258379 LA MER SECTION 6	Open	1,008.00	0.00		B
	20-02110	04/06/20	INV#258373 FULTONS LANDING	Open	184.00	0.00		B
	20-02111	04/06/20	INV#258357 SOLAR ENERGY SAVING	Open	262.50	0.00		B
	20-02112	04/06/20	INV#258375 NATIONAL LEAD	Open	525.00	0.00		B
	20-02113	04/06/20	INV#258376 RIVERTON VILLAGE	Open	6,917.50	0.00		B
	20-02114	04/06/20	INV#258371 THE PLACE @	Open	525.00	0.00		B
	20-02209	04/14/20	INV #257821 I7 THOMAS REALTY	Open	113.00	0.00		B
	20-02210	04/14/20	INV #258381 I7 THOMAS REALTY	Open	169.50	0.00		B
	20-02239	04/16/20	INV # 258382 BKD LLC	Open	4,704.00	0.00		B
	20-02328	04/21/20	INV # 257820 MARY AILEEN LLC	Open	350.00	0.00		B

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GMEAS005-GME-ASSOCIATES,LLP- Continued								
	20-02366	04/22/20	NATIONAL LEAD STOCKPILE PLAN	Open	350.00	0.00		
	20-02367	04/22/20	RIVERTON VILLAGE	Open	6,642.00	0.00		
	20-02368	04/22/20	LAMER SECTION 6	Open	694.50	0.00		
	20-02369	04/22/20	WAWA (RETLAW 967,LLC)	Open	568.00	0.00		
	20-02370	04/22/20	SOLAR ENERGY SAVINGS PROGRAM	Open	175.00	0.00		
	20-02371	04/22/20	2017 RDWY PAVING/RECONSTRUCTIO	Open	350.00	0.00		
	20-02374	04/22/20	SCOTT AVE WATER SYSTEM IMPROVE	Open	175.00	0.00		
	20-02375	04/22/20	SITE COMMITTEE LANDFILL III	Open	184.00	0.00		
	20-02376	04/22/20	BORDENTOWN AVE WTP GROUNDWATER	Open	169.00	0.00		
	20-02377	04/22/20	WATER DEPT SUPPLY/TREATMENT	Open	510.00	0.00		
	20-02378	04/22/20	GOV BODY MISC STUDIES	Open	3,735.50	0.00		
					<u>102,487.75</u>			
COM00005 SAYREBROOKE RES COM								
	20-02352	04/22/20	20 1st Q Solid waste/Lighting	Open	7,443.36	0.00		
CONDO010 SHEFFIELD MEWS I & II CONDO								
	20-02233	04/15/20	2019/2020 Snow Removal Reimb	Open	1,466.09	0.00		
	20-02234	04/15/20	20 1st Q Solid waste & Recycle	Open	5,169.00	0.00		
					<u>6,635.09</u>			
CONTIO10 CONTINENTAL FIRE & SAFETY INC								
	20-02166	04/08/20	Ex Chief's Frontice	Open	45.60	0.00		
COYNE005 GEORGE S. COYNE								
	20-00365	01/15/20	Citric Acid	Open	2,034.27	0.00		B
CUSTO035 CUSTOM BANDAG INC								
	20-01972	03/30/20	tire repair	Open	424.08	0.00		
	20-02183	04/13/20	tire repair	Open	158.48	0.00		
					<u>582.56</u>			
DECOT010 DECOTIIS, FITZPATRICK,								
	20-02237	04/16/20	NRD LITIGATION PER END 3/31/20	Open	681.30	0.00		
DELLM005 DELL MARKETING L.P.								
	20-01528	03/05/20	(5) 3070 Desktop/ Monitors	Open	4,349.80	0.00		
DIREC005 DIRECT ENERGY BUSINESS								
	20-02207	04/14/20	CURRENT CHARGES	Open	5,676.21	0.00		
	20-02208	04/14/20	CURRENT CHARGES	Open	403.90	0.00		
					<u>6,080.11</u>			
DIREC025 DIRECT MAIL DEPOT INC								
	20-02261	04/16/20	april water bill mail	Open	790.02	0.00		
DUNEL005 DUNELLEN AUTO GLASS								
	20-02177	04/09/20	windshield for 305	Open	289.00	0.00		
EDMUN005 EDMUNDS & ASSOCIATES, INC.								
	20-01969	03/30/20	Edmunds 2020 Software Maint	Open	10,877.25	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
EDMUNDS-EDMUNDS & ASSOCIATES, INC; Continued								
	20-01970	03/30/20	Edmunds Hosting Service 2020	Open	3,750.00	0.00		
					14,627.25			
ELECT010 ELECTRONIC MEASUREMENT LABS								
	20-02046	04/01/20	meter repair	Open	866.40	0.00		
ERICM005 ERIC M. BERSTEIN & ASSOC, LLC								
	20-02246	04/16/20	ATTORNEY FEES	Open	600.00	0.00		
FACT005 FACTORY DIRECT PROMOTIONS								
	20-01830	03/18/20	hand sanitizers	Open	1,793.48	0.00		
FINGE010 FINGERS RADIATOR								
	20-02075	04/02/20	fuel tank repair	Open	300.00	0.00		
FIRE005 FIRE & SAFETY SERVICES,LTD								
	20-00062	01/03/20	PM for Fire Trucks	Open	3,775.00	0.00		B
FUEL005 THE FUEL OX LLC								
	20-02050	04/01/20	diesel exhaust fluid & additiv	open	1,009.78	0.00		
GABRI005 GABRIELLI KENMORTH OF NJ, LLC								
	20-02235	04/16/20	repairs to 416	Open	2,500.00	0.00		
GARDE005 GARDEN SIGNS								
	20-01976	03/30/20	Census Sign	Open	1,800.00	0.00		
GENE020 GENERAL TREE EXPERTS								
	20-02165	04/08/20	DEAD TREES AT POLICE COMPLEX	Open	825.00	0.00		
GENUI005 GENUINE PARTS COMPANY								
	20-02158	04/08/20	latex gloves	Open	291.80	0.00		
	20-02162	04/08/20	Fuel connectors, fuel lines	Open	116.25	0.00		
	20-02184	04/13/20	battery cabel	Open	85.24	0.00		
	20-02241	04/16/20	MASKS	Open	204.28	0.00		
	20-02286	04/20/20	spray tube & temp switch	Open	91.29	0.00		
	20-02340	04/21/20	paint	Open	76.14	0.00		
					865.00			
GRAIN005 GRAINGER								
	20-01786	03/17/20	valves,level switch, battery	Open	1,009.53	0.00		
GTBIM005 GTBM/INFO-COP								
	20-02281	04/20/20	E-ticket	Open	10,280.00	0.00		
HERIT005 HERITAGE BUSINESS								
	20-02247	04/16/20	COPIER	Open	121.23	0.00		
HEYER005 HEYER, GRUEL & ASSOC,PA								
	19-00954	10/23/19	update land use ord	Open	3,000.00	0.00		B
	20-02240	04/16/20	INV #36123 BKD LLC	Open	900.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
HEYER005 HEYER, GRUEL & ASSOC, PA Continued								
	20-02326	04/21/20	INV # 36052 MARY AILEEN LLC	Open	975.00	0.00		
					<u>4,875.00</u>			
HMHC005 HMH OCCUPATIONAL HEALTH								
	20-02275	04/20/20	OSHA Resp Questionnaire	Open	2,573.00	0.00		
INDUS025 INDUSTRIAL WELDING								
	20-02169	04/09/20	CYLINDER RENTAL	Open	24.15	0.00		
JCPL0005 JCP&L								
	20-02236	04/16/20	CURRENT CHARGES	Open	30,432.13	0.00		
	20-02300	04/21/20	CURRENT CHARGES	Open	381.24	0.00		
	20-02301	04/21/20	CURRENT CHARGES	Open	436.67	0.00		
	20-02302	04/21/20	CURRENT CHARGES	Open	6.20	0.00		
	20-02304	04/21/20	CURRENT CHARGES	Open	6.20	0.00		
	20-02305	04/21/20	CURRENT CHARGES	Open	518.19	0.00		
	20-02306	04/21/20	CURRENT CHARGES	Open	6.20	0.00		
	20-02307	04/21/20	CURRENT CHARGES	Open	81.81	0.00		
	20-02308	04/21/20	CURRENT CHARGES	Open	2,156.44	0.00		
	20-02309	04/21/20	CURRENT CHARGES	Open	120.60	0.00		
	20-02310	04/21/20	CURRENT CHARGES	Open	799.75	0.00		
	20-02311	04/21/20	CURRENT CHARGES	Open	6.20	0.00		
	20-02312	04/21/20	CURRENT CHARGES	Open	9,315.16	0.00		
	20-02313	04/21/20	CURRENT CHARGES	Open	1.66	0.00		
	20-02314	04/21/20	CURRENT CHARGES	Open	327.65	0.00		
	20-02315	04/21/20	CURRENT CHARGES	Open	31.76	0.00		
					<u>44,627.86</u>			
LINCO005 LINCOLN NATIONAL LIFE INS								
	20-02219	04/14/20	LOSAP - 2019	Open	61,848.00	0.00		
MALLC005 MALL CHEVROLET								
	20-00102	01/06/20	2 Chevy Tahoe	Open	37,245.00	0.00		
MCKEN010 MCKENNA, DUPONT								
	20-02329	04/21/20	PROF SVCS TAX APPEALS	Open	248.00	0.00		
	20-02331	04/21/20	PROF SVCS-RED OAK POWER	Open	176.00	0.00		
	20-02332	04/21/20	PROF SVC GENERAL #41851	Open	5,520.00	0.00		
	20-02333	04/21/20	PROF SVCS FULTON'S LANDING	Open	680.00	0.00		
	20-02334	04/21/20	PROF SVCS CONDEMNATION MATTERS	Open	48.00	0.00		
	20-02335	04/21/20	PROF SVCS COAH COMPLIANCE	Open	448.00	0.00		
	20-02336	04/21/20	PROF SVCS SPRINT V SAYREVILLE	Open	208.00	0.00		
	20-02337	04/21/20	PROF SVCS TOTTEN V SAYREVILLE	Open	112.00	0.00		
					<u>7,440.00</u>			
MCMAN005 MCMANIMON, SCOTLAND								
	20-02327	04/21/20	INV # 169863 MARY AILEEN LLC	Open	585.00	0.00		
MGLPR005 MGL PRINTING SOLUTIONS								
	20-01963	03/27/20	Delinquent Notices	Open	340.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MIRAC005-MIRAELE-CHEMICAL-CO								
	20-00050	01/03/20	SODIUM HYPOCHLORATE DELIVIES	Open	2,829.60	0.00		B
MONM0025 MONMOUTH INTERNET CORPORATION								
	20-02342	04/21/20	voice / Internet April	Open	387.53	0.00		
	20-02343	04/21/20	voice / Internet March	Open	387.51	0.00		
					<u>775.04</u>			
MONR0005 MONROE TOWNSHIP TAX COLLECTOR								
	20-00428	01/17/20	2nd qtr 2020 Property Tax	Open	3,688.89	0.00		
MSMSE005 MSM SERVICE CO								
	20-01589	03/06/20	refill first aid kit	Open	41.76	0.00		
MUSCO005 MUSCO LIGHTING								
	20-00298	01/13/20	Turf Field Lights	Open	13,580.20	0.00		
NEWSP010 NEWSPAPER MEDIA GROUP								
	20-02132	04/07/20	ads for soccer league	Open	1,482.00	0.00		
NJDEP020 NJ DEPT OF HEALTH								
	20-02103	04/06/20	March (DOGS) 2020	Open	123.00	0.00		
NJFIR005 NJ FIRE EQUIPMENT CO								
	20-01978	03/30/20	disinfectant for vehicles	Open	2,943.00	0.00		
NJRCL005 NJR CLEAN ENERGY VENTURES								
	20-02321	04/21/20	CURRENT CHARGES	Open	70,924.41	0.00		
OLDBR010 OLD BRIDGE TOWNSHIP								
	20-00409	01/16/20	2nd qtr DuhernaI property Tax	Open	21,091.30	0.00		
OLYMP005 OLYMPIC TERMITE & PEST								
	20-01782	03/17/20	TERMITE RENEWAL	Open	250.00	0.00		
	20-01807	03/17/20	TERMITE RENEWAL HISTORICAL SOC	Open	200.00	0.00		
	20-01962	03/27/20	CARPENTER ANT RENEWAL	Open	150.00	0.00		
					<u>600.00</u>			
OPTIM015 OPTIMUM								
	20-02203	04/14/20	CURRENT CHARGES	Open	244.94	0.00		
	20-02204	04/14/20	CURRENT CHARGES	Open	100.91	0.00		
	20-02245	04/16/20	INTERNET	Open	124.95	0.00		
	20-02316	04/21/20	CURRENT CHARGES	Open	69.94	0.00		
	20-02317	04/21/20	CURRENT CHARGES	Open	69.94	0.00		
	20-02360	04/22/20	CURRENT CHARGES	Open	104.89	0.00		
	20-02361	04/22/20	CURRENT CHARGES	Open	1.81	0.00		
					<u>717.38</u>			
OYINL005 OYINLADE, OLUWASEGUN								
	20-01484	03/04/20	5 ORTA CT REFUND 2020 SB WTR	Open	332.00	0.00		
PARLI010 PARLIN DISCOUNT TIRES								
	20-02171	04/09/20	tires	Open	556.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PAYAR005-PAYAR05								
	20-02155	04/07/20	INVOICE # 20-26601	Open	152.55	0.00		
PENGU005 PENGUIN RANDOM HOUSE, LLC.								
	20-02078	04/03/20	AUDIO	Open	60.00	0.00		
PHOTO010 B & H PHOTO								
	20-01867	03/23/20	Thinkpads	Open	2,049.68	0.00		
	20-01965	03/27/20	Thinkpads	Open	7,173.88	0.00		
					<u>9,223.56</u>			
PKFOC005 P.K.F. O'CONNOR DAVIES								
	20-02211	04/14/20	FINANCIAL SVCS FEB & MAR 2020	Open	6,840.00	0.00		
PRIDE010 PRIDE LANDSCAPE SUPPLY								
	20-02185	04/13/20	surgical masks	Open	1,500.00	0.00		
PSEG005 PSEG&G COMPANY								
	20-02362	04/22/20	CURRENT CHARGES	Open	19.45	0.00		
QUALI005 QUALITY CHEVROLET, INC.								
	20-02082	04/03/20	Fuel Sender	Open	306.31	0.00		
	20-02161	04/08/20	Window switches	Open	81.76	0.00		
					<u>388.07</u>			
QUENCH005 QUENCH USA INC								
	20-02160	04/08/20	Water purifier rentals	Open	414.00	0.00		
RACHL005 RACHLES/MICHELE'S OIL CO								
	20-02202	04/14/20	Unleaded regular gasoline	Open	2,310.75	0.00		
	20-02276	04/20/20	Unleaded regular gasoline	Open	790.26	0.00		
					<u>3,101.01</u>			
RAWPR005 RAW PRODUCTS CORPORATION								
	20-02212	04/14/20	Nuts & bolts	Open	176.56	0.00		
REUTE010 THOMSON REUTERS-WEST								
	20-02278	04/20/20	west information charges	Open	232.76	0.00		
RRDON005 R.R.DONNELLEY								
	20-01706	03/12/20	Certified Copy Paper	Open	367.50	0.00		
SHEFF010 SHEFFIELD TOWNE CONDO ASSN								
	20-02225	04/15/20	2019 4th Q. Solid waste Reimb	Open	5,365.59	0.00		
	20-02226	04/15/20	20 1st Q. Solid waste & Lights	Open	5,937.38	0.00		
					<u>11,302.97</u>			
SIGNA005 SIGN-A-LIZE LLC								
	19-02449	12/17/19	HRC Sign	Open	1,516.00	0.00		
SOUTH030 SOUTHERN COMPUTER WAREHOUSE								
	20-01545	03/05/20	HP M479fdw MFC with Toner Set	Open	809.05	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<i>SPORT030-SportCare-Synthetic Field Maint</i>								
	20-01375	02/28/20	Lettering on New Turf Field	Open	2,425.00	0.00		
<i>SUPER025 SUPERIOR OFFICE SYST</i>								
	20-02191	04/13/20	Contract invoice	Open	150.80	0.00		
<i>SUPPL025 SUPPLYWORKS/HOME DEPOT PRO</i>								
	20-01544	03/05/20	REPLACE DAMAGED CEILING TILES	Open	265.58	0.00		
<i>TACTI005 TACTICAL PUBLIC SAFETY, LLC</i>								
	20-01831	03/18/20	RADIO FOR TRUCK 417	Open	589.00	0.00		
<i>TCTAM005 TCTA MEMBERSHIP SERVICES</i>								
	20-02294	04/21/20	June webinar Conference	Open	400.00	0.00		
<i>TITAN005 TITAN MECHANICAL SERVICE, LLC</i>								
	20-01386	03/02/20	HEAT REPAIR AT PPFH	Open	126.00	0.00		
	20-01859	03/20/20	REPAIR AC POLICE COMPLEX	Open	126.00	0.00		
					<u>252.00</u>			
<i>TKISO005 TK1 SOLUTIONS</i>								
	20-02289	04/21/20	IT Support - April 2020	Open	4,125.00	0.00		
	20-02291	04/21/20	Remote Access Setup	Open	210.00	0.00		
					<u>4,335.00</u>			
<i>TOTAL010 TOTAL HARDWARE & GARDEN</i>								
	20-02115	04/06/20	BROOM/PAINT/LIGHTING	Open	97.74	0.00		
	20-02159	04/08/20	fittings for sand spreader	Open	29.32	0.00		
	20-02173	04/09/20	disinfecting spray invoice #64	Open	61.90	0.00		
	20-02263	04/17/20	paint & mini blind	Open	25.35	0.00		
	20-02353	04/22/20	Shop Supplies	Open	167.23	0.00		
					<u>381.54</u>			
<i>TWINR005 TWIN ROCKS WATER</i>								
	20-02193	04/13/20	quarterly rental & water	Open	174.50	0.00		
<i>TWPOF005 TWP OF EAST BRUNSWICK</i>								
	20-00435	01/17/20	2nd Qtr 2020 Property Tax	Open	3,763.07	0.00		
<i>USAAR005 USA ARCHITECTS, PLANNERS</i>								
	19-00947	10/23/19	BH Water Intrusion	Open	625.00	0.00		B
	19-01080	10/25/19	ARCHITECTURAL SVC - PW GARAGE	Open	350.00	0.00		B
	19-01081	10/25/19	ARCHITECTURAL SVC - PD HVAC	Open	22,320.00	0.00		B
	19-01083	10/25/19	ARCHITECT SVC- SENIOR WINDOW	Open	4,000.00	0.00		B
	20-01159	02/19/20	Library Expansion Study	Open	2,892.50	0.00		B
					<u>30,187.50</u>			
<i>VENMA005 VEN-MAR SALES INC</i>								
	20-02053	04/01/20	DISASTER RELIEF	Open	259.58	0.00		
	20-02163	04/08/20	Shop supplies	Open	472.57	0.00		
					<u>732.15</u>			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
VERIZON-VERIZON								
	20-02205	04/14/20	CURRENT CHARGES	Open	1,060.14	0.00		
	20-02206	04/14/20	CURRENT CHARGES	Open	39.93	0.00		
	20-02318	04/21/20	CURRENT CHARGES	Open	4,248.70	0.00		
	20-02319	04/21/20	CURRENT CHARGES	Open	35.97	0.00		
	20-02364	04/22/20	CURRENT CHARGES	Open	2,129.00	0.00		
	20-02365	04/22/20	CURRENT CHARGES	Open	56.18	0.00		
					<u>7,569.92</u>			
VERIZON VERIZON WIRELESS								
	20-02273	04/20/20	CURRENT CHARGES	Open	1,950.24	0.00		
WASH0005 POSH CAR WASH								
	20-02224	04/15/20	March washes	Open	57.75	0.00		
WASH0010 SUPERIOR WASH								
	20-02229	04/15/20	SIDELoadERS/DEGREASE ARMS	Open	348.00	0.00		
WISSC005 WISS & COMPANY, LLP								
	20-02320	04/21/20	PROF SVCS-SPECIAL PROJECT	Open	12,352.50	0.00		
	20-02323	04/21/20	PROF SVCS 2019 STATEMENTS	Open	25,000.00	0.00		
					<u>37,352.50</u>			
ZBROT005 Z BROTHERS CONCRETE CONTRACTOR								
	19-00963	10/23/19	2018 PHASE IV MACARTHUR AVE	Open	205,336.06	0.00		B
ZENIT005 ZENITH RESOURCES SUPPLIES LLC								
	20-02147	04/07/20	COMPUTER CONSULTING	Open	684.00	0.00		
Total Purchase Orders: 222 Total P.O. Line Items: 0 Total List Amount: 952,008.56 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	283,432.18	0.00	283,432.18	0.00	0.00	0.00
Water Operating 0-05	134,860.01	0.00	134,860.01	0.00	0.00	0.00
Regular Trust 0-33	0.00	0.00	0.00	0.00	0.00	38,385.00
Year Total:	418,292.19	0.00	418,292.19	0.00	0.00	38,385.00
Current Fund 9-01	9,927.19	0.00	9,927.19	0.00	0.00	0.00
Water Operating 9-05	350.00	0.00	350.00	0.00	0.00	0.00
Year Total:	10,277.19	0.00	10,277.19	0.00	0.00	0.00
General Capital C-04	358,608.42	0.00	358,608.42	0.00	0.00	0.00
Water Capital C-06	122,729.28	0.00	122,729.28	0.00	0.00	0.00
Year Total:	481,337.70	0.00	481,337.70	0.00	0.00	0.00
Grant Fund G-02	3,593.48	0.00	3,593.48	0.00	0.00	0.00
Dog Trust T-31	123.00	0.00	123.00	0.00	0.00	0.00
Total of All Funds:	913,623.56	0.00	913,623.56	0.00	0.00	38,385.00

Project Description	Project No.	Rcvd Total	Held Total	Project Total
17-THOMAS-REALTY-LLC-ENG-INSP	17THOMAS005	282.50	0.00	282.50
AMERICA PILEDRIVING EQUIPMENT,	AMERICA005	1,276.00	0.00	1,276.00
ARCADIS U.S. INC.	ARCADIS005	679.00	0.00	679.00
BKD LLC, 1979 HWY 35	BKDLLC1005	5,604.00	0.00	5,604.00
BKD LLC - 20-02	BKDLLC1010	840.00	0.00	840.00
CAMELOT AT MAIN STREET LLC	CAMELOT005	350.00	0.00	350.00
CZESLAW BANASIK-58 MIARA ST.	CZESLAW005	940.50	0.00	940.50
ESTATE OF LEON & MARY OTT DANI	ESTATE005	123.00	0.00	123.00
HERCULES, LLC	HERCULE010	262.50	0.00	262.50
LAMER SECTION 6	LAMERSE015	2,340.50	0.00	2,340.50
MARY AILEEN, LLC	MARYAIL005	1,910.00	0.00	1,910.00
MOCCO-FULTON'S LANDING	MOCCOFU005	184.00	0.00	184.00
PPA / J&J SOLAR PWR	PPAJJS0005	612.50	0.00	612.50
ROSS&MUNIZ-49 DEERFIELD	ROSSMUN005	169.50	0.00	169.50
SAYREVILLE SEAPORT ASSOC URBAN	SAYREVI040	18,724.50	0.00	18,724.50
THE PLACE @ SAYREVILLE LLC	THEPLAC005	525.00	0.00	525.00
TREE BANK ORDINANCE	TREEBAN005	825.00	0.00	825.00
WAWA INC.	WAWAINC005	2,736.50	0.00	2,736.50
Total of All Projects:		38,385.00	0.00	38,385.00