

Monday, July 20, 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)

☞ June 22, 2020 - Regular & Agenda Sessions

**3. PROCLAMATION & PRESENTATIONS:****-Homeserve Presentation****-COVID-19 Update****4. EXECUTIVE SESSION****5. OLD BUSINESS:**

- a) Public Hearing on the following Ordinances:

**ORDINANCE #504-20**

**CAPITAL ORDINANCE PROVIDING FOR THE REHABILITATION  
AND/OR REPLACEMENT OF WELL BF LOCATED IN THE DUHERNAL  
WELL FIELDS IN, BY AND FOR THE BOROUGH OF SAYREVILLE,  
IN THE COUNTY OF MIDDLESEX, NEW JERSEY**

(Admin. &amp; Finance Committee - Co. Roberts - Public Hearing 7-20-20)

- b) Appointments (worksheet in packet)

**6. NEW BUSINESS:**

- a) Introduction of the following ordinances:

**ORDINANCE #505-20**

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

(Public Safety Committee - Co. Conti - Public Hearing 8-17-20)

**ORDINANCE #506-20**

**BOND ORDINANCE AMENDING BOND ORDINANCE 376-17  
FINALLY ADOPTED OCTOBER 17, 2017 BY THE BOROUGH  
OF SAYREVILLE, IN THE COUNTY OF MIDDLESEX, STATE OF  
NEW JERSEY, IN ORDER TO PROVIDE FOR A CHANGE IN  
THE IMPROVEMENTS AUTHORIZED BY SUCH ORDINANCE**

(Admin and Finance Committee - Co. Roberts - Public Hearing 8-17-20)

**7. CONSENT AGENDA/RESOLUTIONS****- PUBLIC PORTION AND APPROVAL ON CONSENT AGENDA ITEMS ONLY**

- 2020-155 Resolution approving bills for payment.
- 2020-156 Authorizing the execution of an agreement with Infinisource Benefit Services for processing COBRA benefits.
- 2020-157 Awarding contract for Senior Center Window Replacement to Panoramic Window & Door Systems, Inc. of Stockton, NJ at a fee not to exceed \$64,400.00.
- 2020-158 Authorizing the execution of a Memorandum of Understanding with PSE&G for completing the Gas System Modernization II Project by paving affected streets.

- 2020-159 Approving Closeout Change Order No. 2 for Lancha Construction Corp. for 2018 Roadway Paving and Reconstruction Project – Phase III project which will reduce the original contract amount from \$1,606,737.50 to \$1,577,480.08 which represents a net decrease of \$29,257.42.
- 2020-160 Accepting the work, closing out the contract, and issuing final payment in the amount of \$31,549.60 for Lancha Construction Corp. for the 2018 Roadway Paving and Reconstruction Project – Phase III project subject to the posting of a one (1) year 15% Maintenance Bond in the amount of \$236,622.01.
- 2020-161 Authorizing the Mayor and Borough Engineer to execute the necessary NJDEP permit application forms associated with the Camelot at Main Street project.
- 2020-162 Requesting approval for the insertion of an item of revenue in the 2020 Local Municipal Budget for the Clean Communities Grant in the amount of \$72,984.28. (Chapter 159 Resolution)
- 2020-163 Approving the renewal of Liquor License #1219-33-033-008, Zinel & Nell, LLC, t/a Covello Liquor & Bar, 1792 Route 35 & Tyler St., South Amboy, NJ -w/conditions for the 2020-2021 Licensing Term.
- 2020-164 Approving the Renewal of Liquor License #1219-44-035-003, Mitthu, Inc., t/a South Pine Liquors, 467 So. Pine Ave., South Amboy, NJ for the 2020-2021 Licensing Term.
- 2020-165 Approving the Renewal of Liquor License #1219-33-024-006, Tappan Liquors, LLC, t/a The 404, 404 Washington Road, Sayreville, NJ for the 2020-2021 Licensing Term.
- 2020-166 Approving the Renewal of Liquor License #1219-44-042-006, Kushal Corp., t/a Express Liquors, 499 Ernston Rd., Parlin, NJ for the 2020-2021 Licensing Term.
- 2020-167 Approving the Renewal of Liquor License #1219-44-061-006, Winecraft NJ, LLC, t/a House of Liquors, 2909 Washington Rd., Parlin, NJ for the 2020-2021 License Term.
- 2020-168 Approving the Renewal of Liquor License #1219-33-046-006, Pooja Sayreville, LLC t/a In Town Liquor & Bar (pocket license), 567 Main Street, Sayreville, NJ with **Conditions**, for the 2020-2021 Licensing Term.
- 2020-169 Approving the Renewal of Liquor License #1219-33-039-005 Tap & Growler, LLC, 361 Main Street, Sayreville, NJ for the 2020-2021 License Term.
- 2020-170 Approving the Renewal of Liquor License #1219-31-063-001, American Legion Post 211, 240 MacArthur Ave. Sayreville, NJ for the 2020-2021 License Term.
- 2020-171 Approving the Renewal of Liquor License #1219-33-034-009, Camillo's Restaurant & Pizza, 31 MacArthur Ave., Sayreville, NJ for the 2020-2021 Licensing Term.
- 2020-172 Approving the Renewal of Liquor License #1219-33-057-009, 986 Rest. Corp. /Arirang Hibachi Steakhouse & Sushi Bar, 986 Rt. 9 So., Parlin, NJ for the 2020-2021 License Term.

➤ **BOROUGH ATTORNEY - Michael DuPont**

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

9. ADJOURNMENT

**ORDINANCE #504-20**  
**CAPITAL ORDINANCE PROVIDING FOR THE REHABILITATION  
AND/OR REPLACEMENT OF WELL BF LOCATED IN THE DUHERNAL  
WELL FIELDS IN, BY AND FOR THE BOROUGH OF SAYREVILLE,  
IN THE COUNTY OF MIDDLESEX, NEW JERSEY**

**WHEREAS**, the Borough Council (the "Council") of the Borough of Sayreville, in the County of Middlesex, New Jersey (the "Borough") has adopted a budget for the expenditure of public funds for capital purposes to give effect to capital improvement programs; and

**WHEREAS**, the capital improvement appropriations have not heretofore been ear-marked for specific purposes; and

**WHEREAS**, there is money available for the Borough's capital improvement program in the Capital Improvement Fund of the Borough (the "Capital Improvement Fund"); and

**WHEREAS**, the Mayor and Council have determined to (i) provide for the rehabilitation and/or replacement of Well BF located in the Duhernal Well Fields, together with all other work, materials and appurtenances necessary therefore or incidental thereto (collectively, the "Project") and (ii) appropriate certain capital improvement funds towards the costs of the Project.

**NOW THEREFORE**, BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF SAYREVILLE (not less than two thirds of all the members thereof affirmatively concurring), AS FOLLOWS:

Section 1. The Borough is hereby authorized to provide for the Project.

Section 2. The Borough hereby appropriates the sum of \$750,000.00 from the Capital Improvement Fund for the purpose of financing the costs of the Project.

Section 3. The said purposes described in Section 1 of this ordinance are lawful capital purposes of the Borough, and no part of the cost thereof has been or shall be assessed against property specially benefited thereby. The period of usefulness of said purposes is 40 years.

Section 4. The capital budget of the Borough is hereby amended to conform with the provisions of this capital 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 Municipal Clerk and are available for public inspection.

Section 5. This capital ordinance shall take effect after final adoption and publication as required by applicable law.

**INTRODUCED/APPROVED ON FIRST READING**

DATED: June 22, 2020

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

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

**ADOPTED ON SECOND READING**

DATED:

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

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

**APPROVAL BY THE MAYOR ON THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2020.**

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Victoria Kilpatrick, Mayor  
Borough of Sayreville

APPROVED AS TO FORM:

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MICHAEL DUPONT, ESQ., Borough Attorney

ORDINANCE #505-20

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

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

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

<i>Name of Street</i>	<i>Location</i>
<b><i>Parkview Blvd.</i></b>	<b><i>From Ernston Road to its terminus at Driftwood Drive</i></b>
<b><i>Elacqua Blvd.</i></b>	<b><i>From Ernston Road to its terminus at Driftwood Drive</i></b>
<b><i>Dusko Drive</i></b>	<b><i>From Old Cheesequake Road to its terminus at Paprota Drive</i></b>
<b><i>Eugene Blvd.</i></b>	<b><i>From Bordentown Avenue to its terminus at its cul-de-sac</i></b>

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

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

**INTRODUCED/APPROVED ON FIRST READING**

DATED: July 20, 2020

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

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Vincent Conti, Councilman  
(Admin. & Finance Committee)  
Borough of Sayreville

**ADOPTED ON SECOND READING**

DATED:

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

\_\_\_\_\_  
Vincent Conti, Councilman  
(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

**BOND ORDINANCE #506-20**

**BOND ORDINANCE AMENDING BOND ORDINANCE  
376-17 FINALLY ADOPTED OCTOBER 17, 2017 BY  
THE BOROUGH OF SAYREVILLE, IN THE COUNTY OF  
MIDDLESEX, STATE OF NEW JERSEY, IN ORDER TO  
PROVIDE FOR A CHANGE IN THE IMPROVEMENTS  
AUTHORIZED BY SUCH ORDINANCE**

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. Section 3(a) of Bond Ordinance 376-17 of the Borough of Sayreville, New Jersey (the "Borough"), finally adopted October 17, 2017, and entitled "BOND ORDINANCE PROVIDING FOR IMPROVEMENTS TO PULASKI AVENUE IN THE BOROUGH OF SAYREVILLE, NEW JERSEY, APPROPRIATING \$2,600,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,525,000 BONDS OR NOTES OF THE BOROUGH FOR FINANCING PART OF SUCH APPROPRIATION" (the "Ordinance") is hereby amended to read in its entirety as follows:

"The improvements hereby authorized and the purposes for the financing of which said obligations are being issued are (i) the improvement of the entire length of Pulaski Avenue and (ii) the improvement of Jernee Mill Road, Washington Road and Mac Arthur Avenue, including in each case all other work, materials and appurtenances necessary therefor or incidental thereto."

Section 2. All other details of the Ordinance shall remain the same.

Section 3. 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: July 20, 2020

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

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

**ADOPTED ON SECOND READING**

DATED: August 17, 2020

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

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

**APPROVAL BY THE MAYOR ON THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2020.**

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Victoria Kilpatrick, Mayor  
Borough of Sayreville

APPROVED AS TO FORM:

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MICHAEL DUPONT, ESQ., Borough Attorney



MANUAL CHECKS FOR JULY 20, 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	6/23/2020	6/30/20 PAYROLL	\$ 901,660.15
BOROO015	BOROUGH OF SAYREVILLE-GRANT P/R	6/23/2020	6/30/20 PAYROLL	\$ 1,686.00
BOROO020	BOROUGH OF SAYREVILLE-WATER P/R	6/23/2020	6/30/20 PAYROLL	\$ 85,696.23
BOROU035	BOROUGH OF SAYREVILLE-TRUST	6/23/2020	6/30/20 PAYROLL	\$ 11,832.50
BOROO010	BOROUGH OF SAYREVILLE-PAYROLL DED OASI	6/23/2020	6/30/20 PAYROLL	\$ 44,176.63
BOROO030	BOROUGH OF SAYREVILLE-CDBG	6/23/2020	6/30/20 PAYROLL	\$ 301.83
SAYRE105	SAYREVILLE BOARD OF EDUCATION	6/26/2020	JUNE 2020 SCHOOL TAXES	\$ 5,237,000.00
DEARB005	DEARBORN LIFE INSURANCE COMPANY	6/29/2020	ACTIVE BOROUGH EMPLOYEES & POLICE	\$ 2,552.00
BAILE010	BERNARD BAILEY	6/26/2020	DPW PETTY CASH REIMBURSEMENT	\$ 50.00
BOROU01	BOROUGH OF SAYREVILLE- CURRENT P/R	7/9/2020	7/15/20 PAYROLL	\$ 869,481.52
BOROO015	BOROUGH OF SAYREVILLE-GRANT P/R	7/9/2020	7/15/20 PAYROLL	\$ 2,896.50
BOROO020	BOROUGH OF SAYREVILLE-WATER P/R	7/9/2020	7/15/20 PAYROLL	\$ 88,394.72
BOROU035	BOROUGH OF SAYREVILLE-TRUST	7/9/2020	7/15/20 PAYROLL	\$ 26,390.63
BOROO010	BOROUGH OF SAYREVILLE-PAYROLL DED OASI	7/9/2020	7/15/20 PAYROLL	\$ 44,334.06
BOROO030	BOROUGH OF SAYREVILLE-CDBG	7/9/2020	7/15/20 PAYROLL	\$ 301.83
BOROU01	BOROUGH OF SAYREVILLE-CURRENT	7/14/2020	SEWER USER FEE JUNE 2020	\$ 506,770.60
				\$ 7,823,525.20

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BOROUGH OF SAYREVILLE  
Bill List By Vendor Id

Page No: 1

P.O. Type: All		Include Project Line Items: Yes		Open: N	Paid: N	Void: N		
Range: First to Last				Rcvd: Y	Held: Y	Aprv: N		
Format: Condensed				Bid: Y	State: Y	Other: Y Exempt: Y		
Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
1800H005 1-800 HEATER INC	20-03533	06/29/20	REIMB CONST PERMIT 5 COLUMBIA	Open	75.00	0.00		
ADALE005 ADALEX ENTERPRISE	20-03213	06/12/20	Service Call - Covid Info Line	Open	71.25	0.00		
ADVAN035 STAPLES ADVANTAGE	20-02706	05/15/20	file cabinet	Open	146.27	0.00		
	20-02805	05/20/20	folders and book case	Open	<u>78.13</u>	0.00		
					224.40			
AJLCO005 AJL CONSULTING FIRM, LLC	20-03336	06/18/20	ACCOUNTING SERVICES -AFS 2019	Open	750.00	0.00		
ALICE005 Alice Mako	20-03187	06/11/20	HRC High Liason Award	Open	200.00	0.00		
ALLAH005 ALL AHEAD TITLE AGENCY, LLC	20-03307	06/17/20	refund 15 Mochen Ct	Open	71.10	0.00		
ALSAU005 AL'S AUTO BODY	20-03308	06/17/20	Truck #622 /Body repairs	Open	1,878.66	0.00		
	20-03324	06/18/20	towing for 502	Open	65.00	0.00		
	20-03325	06/18/20	towing for 420	Open	<u>195.00</u>	0.00		
					2,138.66			
AMAZO005 AMAZON	20-03371	06/22/20	CURBSIDE PICKUP BAGS	Open	1,242.03	0.00		
AMAZO010 AMAZON CAPITAL SERVICES	20-03350	06/19/20	Trunk Paint	Open	186.15	0.00		
	20-03373	06/22/20	23.5 x 31.5 Sneeze Guard	Open	<u>122.27</u>	0.00		
					308.42			
AMERI105 AMERICAN WEAR INC	20-02523	05/04/20	UNIFORM RENTALS	Open	2,368.45	0.00		
	20-02929	06/01/20	uniform rental June 2020	Open	1,238.92	0.00		
	20-03132	06/10/20	disposable face mask	Open	<u>690.00</u>	0.00		
					4,297.37			
ANTHO015 Adaluz J Veloz	20-02639	05/11/20	Communication Services	Open	2,550.00	0.00		B
APPRO005 APPROVED FIRE	20-02838	05/26/20	SEMI ANNUAL INSPECTION SR CTR	Open	437.74	0.00		
APPRU005 APPRUZZESE, MCDERMOT	20-03435	06/23/20	PROF SVCS LABOR MATTERS	Open	3,431.95	0.00		

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BOROUGH OF SAYREVILLE  
Bill List By Vendor Id

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ASSOC015 ASSOCIATED HUMANE	20-02691	05/14/20	MONTHLY PAY - BLANKET	Open	11,666.66	0.00		B
ASSOC030 ASSOCIATED TRUCK PARTS	20-03319	06/17/20	Filters	Open	559.54	0.00		
	20-03460	06/25/20	FILTERS	Open	176.41	0.00		
	20-03480	06/26/20	brake parts for 418	Open	872.34	0.00		
					<u>1,608.29</u>			
ATRAJ005 ATRA JANITORIAL SUPPLY	20-02359	04/22/20	Disinfecting Wipes and Aerosol	Open	163.72	0.00		
	20-03406	06/22/20	DISINFECTANT WIPES	Open	165.20	0.00		
					<u>328.92</u>			
ATT00005 AT&T	20-03383	06/22/20	CURRENT CHARGES	Open	255.11	0.00		
BAKER005 BAKER & TAYLOR BOOKS	20-03094	06/08/20	BOOKS	Open	3,500.85	0.00		
	20-03095	06/08/20	BOOKS	Open	994.25	0.00		
	20-03186	06/11/20	BOOKS	Open	329.06	0.00		
	20-03227	06/15/20	BOOKS	Open	135.15	0.00		
	20-03333	06/18/20	BOOKS	Open	70.01	0.00		
	20-03446	06/24/20	BOOKS	Open	436.87	0.00		
	20-03506	06/29/20	BOOKS	Open	13.28	0.00		
	20-03581	07/01/20	BOOKS	Open	358.24	0.00		
	20-03643	07/06/20	BOOKS	Open	30.20	0.00		
	20-03681	07/08/20	BOOKS	Open	333.46	0.00		
					<u>6,201.37</u>			
BAYSH015 Bayshore Single Stream Solutio	20-03177	06/11/20	commingled recycling	Open	47.47	0.00		
	20-03432	06/23/20	commintled recycling	Open	33.37	0.00		
	20-03673	07/07/20	commingled recycling	Open	31.02	0.00		
					<u>111.86</u>			
BCBS HORIZON BLUE CROSS BLUE SHIELD	20-03353	06/19/20	DENTAL COVERAGE - JULY 2020	Open	13,337.16	0.00		
	20-03354	06/19/20	COBRA DENTAL	Open	282.86	0.00		
					<u>13,620.02</u>			
BENEC005 BENECARD SERVICES, INC.	20-03669	07/07/20	RX COVERAGE - JULY 2020	Open	205,157.23	0.00		
BENIT005 BETTY BENITEZ	20-02227	04/15/20	Strength and Balance 3/10,3/12	Open	120.00	0.00		
BERNS005 BERNSTEIN OFFICE MACHINE	20-03481	06/26/20	Typewriter Ribbons	Open	100.00	0.00		
BIOSH005 BIO SHINE INC	20-03341	06/18/20	FIVE CASES OF TOWELS	Open	329.55	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BIOSH005 BIO SHINE INC				Continued				
	20-03528	06/29/20	FLOOR WAX	Open	99.96	0.00		
					<u>429.51</u>			
BLUFF005 MORGANS BLUFF								
	20-00778	01/31/20	2020 Solid waste Reimbursement	Open	6,966.36	0.00		
BOROO010 BORO OF SAYREVILLE-PAYROLL DED								
	20-03663	07/07/20	DCRP JULY 2020	Open	657.36	0.00		
BOROU025 BOROUGH OF SPOTSWOOD								
	20-03793	07/14/20	2020 3rd Quarter Property Tax	Open	6,031.50	0.00		
BOWES010 PITNEY BOWES								
	20-03845	07/15/20	PD Postage Meter	Open	5,000.00	0.00		
BRACK005 THOMAS BRACKEN								
	20-03852	07/15/20	Mail Chimp - June Bill	Open	74.99	0.00		
BRICK010 BRICK TOWNSHIP MUA								
	20-02895	05/29/20	Coliform Sampling 6/2 & 6/16	Open	810.00	0.00		
	20-02896	05/29/20	Orthophosphate 6/2 & 6/16	Open	20.00	0.00		
	20-02897	05/29/20	Toc's & ALK	Open	60.00	0.00		
	20-02898	05/29/20	sodium and Chloride - M well	Open	25.00	0.00		
	20-02900	05/29/20	sodium Chloride AF & BF well	Open	25.00	0.00		
					<u>940.00</u>			
BRUNO005 BRUNO ASSOCIATES, INC.								
	20-03596	07/01/20	MONTHLY INVOICE-JUNE	Open	3,000.00	0.00		
BUREA005 BUREAU OF FIRE PREVENTION								
	20-03455	06/24/20	Fire Permit Renewal DHL	Open	325.88	0.00		
BWCON005 B & W CONSTRUCTION								
	20-00276	01/13/20	water main break contract	Open	2,950.04	0.00		B
	20-01973	03/30/20	Drainage Improvements Blanket	Open	39,677.60	0.00		B
	20-03296	06/17/20	repair to sewer line Douglas	Open	9,862.27	0.00		
					<u>52,489.91</u>			
CAMEL010 CAMELOT AT TOWNE LAKE								
	20-00883	02/05/20	2020 solid waste Reimbursement	Open	5,321.13	0.00		
CARME005 CARMEUSE LIME INC								
	20-02220	04/14/20	21 Tons of Hydrate	Open	9,134.43	0.00		B
CENTR030 CENTRAL JERSEY SECURITY								
	20-03142	06/10/20	New Keypad/Overhd Doors/Grumpy	Open	400.00	0.00		
	20-03347	06/18/20	QRTL Central STAT. MONITORING	Open	901.95	0.00		
	20-03407	06/22/20	QRTL Central STA. MONITORING	Open	1,198.65	0.00		
	20-03677	07/08/20	Yearly Fire Alarm Inspection	Open	1,200.00	0.00		
					<u>3,700.60</u>			

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BOROUGH OF SAYREVILLE  
Bill List By Vendor Id

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CENTR055 CENTRAL JOINT INSURANCE FUND								
	20-03741	07/10/20	SAYREVILLE EMERGENCY SQUAD	Open	28,037.00	0.00		
	20-03743	07/10/20	MORGAN FIRST AID	Open	<u>20,575.00</u>	0.00		
					48,612.00			
CHEMS005 CHEMSEARCH								
	20-02178	04/09/20	masks	Open	573.65	0.00		
	20-02998	06/02/20	FACE MASKS	Open	<u>321.52</u>	0.00		
					895.17			
CHRIS010 CHRISTIANA TRUST AS CUSTODIAN								
	20-03646	07/06/20	TSC REDEMPTION 17-4	Open	73,387.67	0.00		
CHRY010 ROUTE 18 CHRYSLER								
	20-03595	07/01/20	tps switch	Open	108.80	0.00		
CINAR005 MICHAEL CINARDO								
	20-03284	06/16/20	Shipping reimbursement	Open	16.15	0.00		
CJHIF CENTRAL JERSEY HEALTH INSURANC								
	20-03422	06/23/20	JULY 2020 MEDICAL COVERAGE	Open	480,021.00	0.00		
CLEAN005 CLEAN AIR COMPANY								
	20-02922	06/01/20	REPAIR PLYMO-VENT HOSE PPFH	Open	366.60	0.00		
CLEAR025 CLEARY GIACOBBE ALFIERI								
	20-03729	07/10/20	DANIELS MINOR SUBDIVISION APPL	Open	214.50	0.00		
	20-03731	07/10/20	OEG BUILDING MATERIALS SITE PL	Open	330.00	0.00		
	20-03732	07/10/20	SAYRE ECONOMIC REDEVEL AGENCY	Open	<u>330.00</u>	0.00		
					874.50			
CMAUT005 C & M AUTO PARTS, INC								
	20-03026	06/03/20	brakes for 318	Open	39.95	0.00		
	20-03136	06/10/20	Gas cap	Open	3.27	0.00		
	20-03176	06/11/20	parts	Open	<u>1,544.87</u>	0.00		
					1,588.09			
CMEAS005 CME ASSOCIATES, LLP								
	19-00558	10/10/19	plans/specs	Open	262.50	0.00		B
	19-00962	10/23/19	Crossman Pump VFD #1	Open	739.50	0.00		B
	19-00968	10/23/19	Main Street Bypass	Open	437.50	0.00		B
	19-00985	10/24/19	2018 Roadway Contract Admin	Open	9,342.00	0.00		B
	19-00992	10/24/19	Kennedy Park Lake plans/specs	Open	6,328.00	0.00		B
	19-00993	10/24/19	Pulaski Tank Contract/Admin	Open	1,228.50	0.00		B
	19-00995	10/24/19	water Supply/Dist. Master Plan	Open	262.50	0.00		B
	19-01008	10/24/19	Engineering- Pulaski Ave Imp	Open	1,389.00	0.00		B
	19-01010	10/24/19	NJDEP Asset Mgmt Plan	Open	437.50	0.00		B
	19-01018	10/24/19	ENGINEERING SMULLEN ST.	Open	525.00	0.00		B
	19-01019	10/24/19	UST REMEDIAL ACTION PLAN	Open	2,851.50	0.00		B
	19-01022	10/24/19	ENGINEERING - 2019 ROADWAYS	Open	19,178.00	0.00		B
	19-01145	10/28/19	ENGINEERING - WELLFIELD REDEV	Open	9,242.50	0.00		B
	19-01284	10/30/19	Engineering PD Parking Lot	Open	1,807.50	0.00		B
	19-01525	11/04/19	Booster Supply Master Plan	Open	432.00	0.00		B

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CMEAS005 CME ASSOCIATES, LLP Continued								
	19-02122	12/02/19	Engineering Allgair Ave.	Open	1,854.50	0.00		B
	19-02123	12/02/19	Church St. - Engineering	Open	525.00	0.00		B
	20-02638	05/11/20	Grant Application Prep	Open	4,729.00	0.00		B
	20-03534	06/29/20	ZONING BOARD MEETINGS	Open	350.00	0.00		
	20-03546	06/29/20	INVOICE # 262022 FISHER STREET	Open	113.00	0.00		
	20-03613	07/02/20	INVOICE #262953 100 KENNEDY	Open	2,299.00	0.00		
	20-03614	07/02/20	INVOICE #262950 ALBEMARLE CORP	Open	113.00	0.00		
	20-03615	07/02/20	INVOICE #262958 17 THOMAS	Open	169.50	0.00		
	20-03616	07/02/20	INVOICE #262945 OEG BUILDING	Open	700.00	0.00		
	20-03617	07/02/20	INVOICE #262935 SOLAR ENERGY	Open	262.50	0.00		
	20-03618	07/02/20	INVOICE #262956 GOLDEN AGE	Open	1,299.00	0.00		
	20-03619	07/02/20	INVOICE #262951 NATIONAL LEAD	Open	525.00	0.00		
	20-03620	07/02/20	INVOICE #262952 RIVERTON	Open	1,845.00	0.00		
	20-03621	07/02/20	INVOICE #262948 THE PLACE @	Open	1,050.00	0.00		
	20-03622	07/02/20	MISC DRAINAGE COMPLAINTS	Open	1,190.00	0.00		
	20-03623	07/02/20	GOV BODY MISC STUDIES	Open	5,489.00	0.00		
	20-03685	07/08/20	INVOICE #259122 BKD INC	Open	2,436.00	0.00		
	20-03687	07/08/20	INVOICE #259964 BKD LLC	Open	511.00	0.00		
	20-03690	07/08/20	INVOICE #262959 BKD LLC	Open	511.00	0.00		
	20-03764	07/13/20	WATER DEPT SUPPLY/TREATMENT	Open	10,788.50	0.00		
	20-03765	07/13/20	SEWER DEPT MISC SVCS	Open	680.00	0.00		
	20-03766	07/13/20	BORDENTOWN AVE WTP GROUNDWATER	Open	676.00	0.00		
	20-03767	07/13/20	SCOTT AVE WATER SYSTEM IMPROVE	Open	262.50	0.00		
	20-03794	07/14/20	INVOICE # 262013 49 DEERFIELD	Open	113.00	0.00		
	20-03795	07/14/20	INVOICE # 767949 49 DEERFIELD	Open	56.50	0.00		
	20-03851	07/15/20	ZONING BOARD MEETINGS	Open	175.00	0.00		
					<u>93,186.50</u>			
COMPA005 CAMBRIA COMPANIES								
	20-03071	06/05/20	HOSE	Open	517.12	0.00		
	20-03216	06/15/20	warning switch	Open	26.32	0.00		
					<u>543.44</u>			
CONSO010 CONSOLIDATED RAIL CORP.								
	20-03309	06/17/20	LEASE OF PIPE RECURRING AGREE.	Open	579.90	0.00		
COREL010 CORELOGIC TAX COLLECTION								
	20-03051	06/04/20	REFUND O/P ON 2ND QTR	Open	1,516.26	0.00		
COYNE005 GEORGE S. COYNE								
	20-00053	01/03/20	SODIUM HYPOCHLORATE DELIVERY	Open	1,124.50	0.00		B
	20-00054	01/03/20	SODIUM HYDROXIDE DELIVERIES	Open	1,163.38	0.00		B
	20-02732	05/18/20	12 Drums of CP720	Open	5,601.60	0.00		
					<u>7,889.48</u>			
CUSTO035 CUSTOM BANDAG INC								
	20-03357	06/22/20	tire repair	Open	432.60	0.00		
	20-03495	06/29/20	tire reems	Open	166.55	0.00		
	20-03497	06/29/20	tire repair & recap	Open	261.23	0.00		
	20-03638	07/06/20	tires for hot box	Open	681.96	0.00		

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CUSTO035 CUSTOM BANDAG INC								Continued
	20-03745	07/13/20	tire repair	Open	<u>38.25</u>	0.00		
					1,580.59			
DECOT005 DECOTIIS, FITZPATRICK								
	20-03355	06/22/20	PROF SVCS-NRD LITIGATION	Open	283.50	0.00		
DEKOF005 DEKOFF'S P.A. LOCK C								
	20-03291	06/16/20	REPLACE MULLION; MELROSE FIRE	Open	1,510.00	0.00		
	20-03436	06/23/20	keys for soccer complex	Open	<u>96.00</u>	0.00		
					1,606.00			
DEMCO005 DEMCO								
	20-03645	07/06/20	OFFICE SUPPLIES	Open	259.90	0.00		
DIREC005 DIRECT ENERGY BUSINESS								
	20-03797	07/14/20	CURRENT CHARGES	Open	0.55	0.00		
DIREC025 DIRECT MAIL DEPOT INC								
	20-03477	06/26/20	postage for water bills	Open	8,000.00	0.00		
	20-03706	07/09/20	2020 Est Tax Bill Mailing	Open	<u>1,906.43</u>	0.00		
					9,906.43			
DSHCE015 DSHC ENTERPRISES LLC								
	20-03739	07/10/20	REDEMPTION TSC 19-126	Open	12,516.03	0.00		
DUNEL005 DUNELLEN AUTO GLASS								
	20-03466	06/25/20	Truck 600 - windshield Repair	Open	95.00	0.00		
DUNNE005 DUNNE, COLLEEN TOTH								
	20-03043	06/04/20	REFUND O/P ON 1ST QTR 2020	Open	64.40	0.00		
	20-03701	07/08/20	BL 202.05 LOT 7.01 REFUND UTL	Open	<u>146.43</u>	0.00		
					210.83			
DWDIE005 D & W DIESEL, INC.								
	20-03211	06/12/20	Kuboto Starter	Open	99.32	0.00		
EBSCO005 EBSCO INFORMATION SERVICES								
	20-03096	06/08/20	AUTO REPAIR SOURCE	Open	2,395.78	0.00		
	20-03642	07/06/20	MAGAZINES	Open	<u>3,367.39</u>	0.00		
					5,763.17			
EDMUN005 EDMUNDS & ASSOCIATES, INC.								
	20-02696	05/14/20	2020 Est Tax Billing	Open	350.00	0.00		
EIGHT010 EIGHTEEN LUMBER INC								
	20-03083	06/08/20	REPR BENCH/TABLES @ PD/SAY SQD	Open	235.36	0.00		
ELECT010 ELECTRONIC MEASUREMENT LABS								
	20-03484	06/26/20	Gas Meter Service	Open	239.00	0.00		
EMRPO005 EMR POWER SYSTEMS, LLC								
	20-02873	05/28/20	FULL LOAD TEST AT POLICE COMP	Open	220.00	0.00		

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ENGLI005 MCCARTER & ENGLISH	20-03684	07/08/20	DUHERNAM WELL FIELD ORDINANCE	Open	450.00	0.00		
ENGRA015 NAM-IT ENGRAVING	20-03374	06/22/20	Councilman Conti's Name Plate	Open	40.00	0.00		
ERICM005 ERIC M. BERSTEIN & ASSOC, LLC	20-03647	07/06/20	ATTORNEY FEES	Open	625.00	0.00		
FASTE005 FASTENAL COMPANY	20-02059	04/02/20	blanket April 2020	Open	69.88	0.00		
FASTS005 FASTSIGNS	20-03228	06/15/20	COVID-19 SHIELDS	Open	6,086.30	0.00		
FIRST030 FIRST CHOICE ELECTRICAL	20-03249	06/15/20	Range security	Open	409.31	0.00		
FITRI005 FIT-RITE UNIFORM CO INC	20-02853	05/27/20	Ex Chief Badges	Open	1,930.00	0.00		
FOLEY005 FOLEY INCORPORATED	20-03555	06/30/20	roller	Open	737.61	0.00		
FUELO005 THE FUEL OX LLC	20-03106	06/09/20	def fluid refill	Open	235.14	0.00		
GENER020 GENERAL TREE EXPERTS	20-03004	06/03/20	TREE REMOVAL	Open	1,750.00	0.00		
GENUI005 GENUINE PARTS COMPANY	20-03339	06/18/20	paint sprayers	Open	262.50	0.00		
	20-03358	06/22/20	air filter & spray	Open	72.33	0.00		
	20-03487	06/26/20	MASKS - COVID 19	Open	179.94	0.00		
	20-03488	06/26/20	work light	Open	49.99	0.00		
	20-03489	06/26/20	masks	Open	239.92	0.00		
	20-03559	06/30/20	tps switch	Open	36.66	0.00		
	20-03582	07/01/20	exhaust	Open	282.33	0.00		
	20-03602	07/02/20	FIVE BOXES OF FACE MASKS COVID	Open	149.95	0.00		
	20-03606	07/02/20	masks & sanitizing wipes	Open	554.74	0.00		
	20-03637	07/06/20	tail pipe	Open	46.40	0.00		
					<u>1,874.76</u>			
GEORG010 COLLEEN GEORGES	20-03128	06/10/20	JUNE PROGRAM	Open	75.00	0.00		
GILLE015 Gillette Towers	20-02971	06/01/20	'20 solid waste Reimbursement	Open	1,574.31	0.00		
GLOVE015 GALETON GLOVES	20-02999	06/02/20	GLOVES	Open	267.72	0.00		



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GOLEM005 STANLEY V GOLEMBIESKI	20-03598	07/02/20	RX REIMBURSEMENTS	Open	30.00	0.00		
GRACI005 GRACIE AND HARRIGAN	20-02851	05/27/20	Farmland Assessment App.	Open	240.00	0.00		
GRAIN005 GRAINGER	20-02867	05/27/20	Charts/Nuts/Bolts	Open	738.41	0.00		
	20-02884	05/28/20	PAINT MACHINE CHARGER	Open	29.36	0.00		
	20-03035	06/04/20	bags and litter pickers	Open	619.08	0.00		
	20-03076	06/08/20	lime silo solenoid valve	Open	446.40	0.00		
	20-03268	06/16/20	Pipe Fittings, Tubing, Hose	Open	1,926.32	0.00		
	20-03269	06/16/20	Metal enclosure	Open	44.66	0.00		
	20-03310	06/17/20	TOILET SEATS/CEILING FAN/PLEXI	Open	<u>752.74</u>	0.00		
					4,556.97			
GRANI005 GRANITE MAN HOME SERVICES, LLC	20-03246	06/15/20	Sanitation of Polling Places	Open	2,387.33	0.00		
	20-03377	06/22/20	Disinfection Services	Open	<u>5,500.00</u>	0.00		
					7,887.33			
GREYH005 GREY HOUSE PUBLISHING	20-03102	06/09/20	BOOKS	Open	175.50	0.00		
GREYM005 GREYMORR	20-03195	06/12/20	REDEMPTION TSC 19-75	Open	26,360.21	0.00		
	20-03390	06/22/20	REDEMPTION TSC 19-54	Open	<u>29,722.38</u>	0.00		
					56,082.59			
GUEST005 GUEST, DAVID & QUEST, CANDACE	20-03047	06/04/20	REFUND O/P ON 2ND QTR	Open	1,992.46	0.00		
HACHC005 HACH Company	20-02844	05/26/20	Finished Turb. Controller	Open	1,805.16	0.00		
HARBO010 HARBOUR CLUB CONDO A	20-03588	07/01/20	2019 4th Quarter Reimburse	Open	24,833.38	0.00		
HARVE010 SID HARVEYS	20-02849	05/26/20	HVAC FILTERS AT LIBRARY	Open	296.88	0.00		
HARWI005 Harwil Precision Products	20-02694	05/14/20	Flow Control Valve Silo #1	Open	312.14	0.00		
HENNI010 HENNING BUILDING SUPPLY	20-03418	06/23/20	WOOD FOR GAZEBO - MAJOR DRIVE	Open	95.16	0.00		
HERIT005 HERITAGE BUSINESS	20-03691	07/08/20	COPIER	Open	74.35	0.00		
HEYER005 HEYER, GRUEL & ASSOC,PA	20-03170	06/11/20	INV # 36238 ANDREW BARSKY	Open	1,050.00	0.00		
	20-03758	07/13/20	PROF PLANNING SVCS END 6/30/20	Open	450.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
HEYER005 HEYER, GRUEE & ASSOC, PA			Continued					
	20-03759	07/13/20	PROF PLAN SVCS ENDING 6/30/20	Open	75.00	0.00		
	20-03820	07/14/20	PROF SVCS AFFORDABLE HOUSING	Open	337.50	0.00		
					<u>1,912.50</u>			
HIGHE005 HIGH ENERGY ELECTRICAL TESTING								
	20-03158	06/11/20	Generator switch repair	Open	1,000.00	0.00		
HIVOL005 HIVOLT ELECTRIC, LLC								
	20-03141	06/10/20	Repairs to WTP Generator	Open	940.00	0.00		
HOMEN010 HOME NEWS TRIBUNE								
	20-03247	06/15/20	Affidavits	Open	1,366.71	0.00		
	20-03578	07/01/20	Affidavits	Open	298.29	0.00		
	20-03698	07/08/20	VARIANCES ZONING BOARD	Open	56.93	0.00		
	20-03707	07/09/20	Affidavits	Open	301.08	0.00		
	20-03779	07/13/20	Affidavits	Open	98.64	0.00		
					<u>2,121.65</u>			
HOWAR010 HOWARD, MICHELLE & HOWARD, COL								
	20-03045	06/04/20	REFUND O/P ON 2ND QTR	Open	1,125.40	0.00		
IIIA0005 LA MER IIIA								
	20-03829	07/14/20	2nd Q. Lights and Solid Waste	Open	7,914.29	0.00		
IIIB0005 LA MER IIIB								
	20-03830	07/14/20	2nd Q. Lighting and Solid Waste	Open	3,654.37	0.00		
IIIC0005 LA MER IIIC								
	20-03832	07/14/20	2nd Q. Lights and Solid Waste	Open	4,041.28	0.00		
INDUS025 INDUSTRIAL WELDING								
	20-00026	01/02/20	Cylinder Rental Jan-July	Open	428.70	0.00		
	20-03331	06/18/20	oxygen refill & magnet	Open	80.85	0.00		
	20-03425	06/23/20	CYLINDER RENTAL	Open	16.10	0.00		
	20-03426	06/23/20	CYLINDER RENTAL	Open	111.70	0.00		
	20-03431	06/23/20	CYLINDER RENTAL	Open	24.15	0.00		
	20-03750	07/13/20	cylinder rental	Open	40.25	0.00		
					<u>701.75</u>			
INDUS035 TANK INDUSTRY								
	20-01155	02/18/20	Clearwell Tank Inspection	Open	4,600.00	0.00		
	20-02869	05/27/20	Engineering Svcs. Pulaski Tank	Open	2,950.00	0.00		
					<u>7,550.00</u>			
IVB00005 LA MER IVB								
	20-03833	07/14/20	2nd Q. Lights and Solid Waste	Open	4,749.73	0.00		
JANWA005 JANWAY CO USA INC								
	20-03098	06/09/20	PROGRAM SUPPLIES	Open	471.00	0.00		
	20-03510	06/29/20	PROGRAM SUPPLIES	Open	410.47	0.00		

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JANWA005 JANWAY CO USA INC				Continued				
	20-03511	06/29/20	PROGRAM SUPPLIES	Open	<u>217.88</u> 1,099.35	0.00		
JARDI005 JARDINE, THERESA L								
	20-03020	06/03/20	refund 2nd qtr paid twice	Open	2,012.09	0.00		
JAZMI005 JAZMINE THOMPSON								
	20-03697	07/08/20	REIMB RESIDENT RESALE & SMOKE	Open	150.00	0.00		
JCEME005 JC EMERGENCY LIGHTING								
	20-01184	02/20/20	Escape Personalization	Open	840.00	0.00		
JCPL0005 JCP&L								
	20-03361	06/22/20	CURRENT CHARGES	Open	35.37	0.00		
	20-03384	06/22/20	CURRENT CHARGES	Open	1.63	0.00		
	20-03386	06/22/20	CURRENT CHARGES	Open	215.00	0.00		
	20-03387	06/22/20	CURRENT CHARGES	Open	203.79	0.00		
	20-03388	06/22/20	CURRENT CHARGES	Open	40.56	0.00		
	20-03389	06/22/20	CURRENT CHARGES	Open	3.10	0.00		
	20-03391	06/22/20	CURRENT CHARGES	Open	5,747.59	0.00		
	20-03392	06/22/20	CURRENT CHARGES	Open	3.10	0.00		
	20-03393	06/22/20	CURRENT CHARGES	Open	512.92	0.00		
	20-03394	06/22/20	CURRENT CHARGES	Open	1,160.96	0.00		
	20-03395	06/22/20	CURRENT CHARGES	Open	21,718.06	0.00		
	20-03396	06/22/20	CURRENT CHARGES	Open	51.14	0.00		
	20-03397	06/22/20	CURRENT CHARGES	Open	190.57	0.00		
	20-03398	06/22/20	CURRENT CHARGES	Open	9.45	0.00		
	20-03399	06/22/20	CURRENT CHARGES	Open	44.07	0.00		
	20-03400	06/22/20	CURRENT CHARGES	Open	47.33	0.00		
	20-03401	06/22/20	CURRENT CHARGES	Open	759.92	0.00		
	20-03402	06/22/20	CURRENT CHARGES	Open	3.10	0.00		
	20-03403	06/22/20	CURRENT CHARGES	Open	183.17	0.00		
	20-03404	06/22/20	CURRENT CHARGES	Open	39.52	0.00		
	20-03491	06/26/20	CURRENT CHARGES	Open	31.94	0.00		
	20-03524	06/29/20	CURRENT CHARGES	Open	1,779.07	0.00		
	20-03525	06/29/20	CURRENT CHARGES	Open	50.95	0.00		
	20-03526	06/29/20	CURRENT CHARGES	Open	433.20	0.00		
	20-03589	07/01/20	CURRENT CHRGS ACCT#95008650687	Open	14,371.97	0.00		
	20-03662	07/07/20	CURRENT CHARGES	Open	30,028.04	0.00		
	20-03746	07/13/20	CURRENT CHARGES 200000001483	Open	71.57	0.00		
	20-03747	07/13/20	CURRENT CHARGES 200000490017	Open	2,013.83	0.00		
	20-03748	07/13/20	CURRENT CHARGES 200000010666	Open	7,341.32	0.00		
	20-03749	07/13/20	CURRENT CHARGES 200000010682	Open	531.64	0.00		
	20-03753	07/13/20	CURRENT CHARGES 200000010690	Open	612.45	0.00		
	20-03754	07/13/20	CURRENT CHARGES 200000010708	Open	<u>3,052.29</u> 91,288.62	0.00		
JENEL005 JEN ELECTRIC INC								
	20-03303	06/17/20	ANNUAL PREVENTATIVE MAINT	Open	578.00	0.00		8
JERSE045 JERSEY STEAMER CLEANING SERVIC								
	20-03447	06/24/20	CARPETS/DEODORIZING	Open	200.00	0.00		

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JOHN0010 United Site Services, Inc.								
	20-03340	06/18/20	STANDARD TEMP. REST ROOMS	Open	377.05	0.00		
	20-03485	06/26/20	bathrooms for drive in movies	Open	<u>306.70</u>	0.00		
					683.75			
JONES030 JONES, TASHIMA								
	20-03008	06/03/20	REFUND 2ND QTR PAID TWICE	Open	1,730.81	0.00		
KELLY035 KENNETH KELLY								
	20-03564	06/30/20	RX REIMBURSEMENTS	Open	89.00	0.00		
KLOC0005 LEAH KLOC								
	20-02820	05/22/20	SANITZER STAND & WINDOW DECALS	Open	183.72	0.00		
KONTO005 DEAN KONTOS								
	20-03259	06/16/20	Saftey Shoe Reimbursement	Open	90.00	0.00		
KRZYK010 KRZYKOWSKI, MICHAEL & LAURA								
	20-03018	06/03/20	REFUND O/P ON 2ND QTR	Open	113.30	0.00		
LA000005 LA MER II A								
	20-03824	07/14/20	2nd Q. Lighting and Waste	Open	3,843.91	0.00		
LA000010 LA MER II B								
	20-03825	07/14/20	2nd Q. Lights and Solid Waste	Open	3,805.50	0.00		
LA000015 LA MER II C								
	20-03826	07/14/20	2nd Q. Lights and Solid Waste	Open	4,362.23	0.00		
LA000020 LA MER V								
	20-00875	02/05/20	2020 Solid waste Reimbursement	Open	11,777.51	0.00		
LAGO0005 BLACK LAGOON								
	20-03412	06/22/20	ALGAE CONTROL/POND MGMT SERV.	Open	300.00	0.00		
	20-03433	06/23/20	ALGAE CONTROL	Open	450.00	0.00		
	20-03609	07/02/20	MOVE FOUNTAIN TO CORRECT SPOT	Open	<u>95.00</u>	0.00		
					845.00			
LAMER005 LA MER COMMUNITY								
	20-03807	07/14/20	Snow Removal and 2nd Q lights	Open	18,018.55	0.00		B
LAMER020 LA MER 1 CONDO ASSOC								
	20-03810	07/14/20	2nd Q Street Lights and waste	Open	7,942.70	0.00		
LANCH005 LANCH CONSTRUCTION CORP.								
	19-01854	11/14/19	2018 Phase III Roadways	Open	54,808.15	0.00		B
LANDS010 GREENLEAF LANDSCAPE								
	20-03322	06/17/20	APRIL LANDSCAPE MAINTENANCE	Open	22,432.00	0.00		
	20-03323	06/18/20	MAY LANDSCAPE MAINTENANCE	Open	<u>21,911.00</u>	0.00		
					44,343.00			

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LEAF0005 LEAF								
	20-03335	06/18/20	KYOCERA COPIER JULY BILLING	Open	181.73	0.00		
	20-03493	06/26/20	monthly payment for copier	Open	<u>263.95</u>	0.00		
					445.68			
LIFEI005 LIFE INS. CO. OF NORTH								
	20-03499	06/29/20	LIFE INSURANCE - JULY 2020	Open	3,922.00	0.00		
LMXAC005 LMXAC								
	20-03648	07/06/20	ANNUAL ASSESSMENT	Open	47,611.84	0.00		
LORCO005 LORCO PETROLEUM SERVICE								
	20-03230	06/15/20	used oil pickup	Open	125.00	0.00		
MAGIC010 MAGIC TOUCH CONSTRUCTION CO.,								
	20-03152	06/10/20	Repair Plumbing Lines/PD	Open	1,100.00	0.00		
	20-03583	07/01/20	REPAIR WATER MAIN	Open	<u>2,500.00</u>	0.00		
					3,600.00			
MAILL005 MAILLARO, MICHAEL A. & GINA								
	20-03007	06/03/20	REFUND 2ND QTR PAID TWICE	Open	1,617.00	0.00		
MAINP010 MAIN POOL & CHEMICAL CO.								
	20-03548	06/29/20	SULFURIC ACID	Open	1,415.20	0.00		
MARGA005 MARGARET PIETRUSINSKI								
	20-03144	06/10/20	water payment in error (tax)	Open	1,599.99	0.00		
MARTU010 MARTURANO RECREATION								
	20-00999	02/11/20	Park Benches	Open	20,344.85	0.00		
MCIAT005 MCIA								
	20-03547	06/29/20	Leaves, brush, grass recycling	Open	1,207.11	0.00		
	20-03568	06/30/20	Curbside Recycling	Open	<u>61,343.04</u>	0.00		
					62,550.15			
MCKEN010 MCKENNA, DUPONT								
	20-03804	07/14/20	PROF SVCS-GENERAL FILE	Open	4,552.00	0.00		
	20-03805	07/14/20	PROF SVCS-JULY RETAINER	Open	9,500.00	0.00		
	20-03806	07/14/20	PROF SVCS FULTONS LANDING	Open	1,056.00	0.00		
	20-03808	07/14/20	PROF SVCS-CONDEMNATION MATTERS	Open	155.00	0.00		
	20-03809	07/14/20	PROF SVCS TAX APPEALS	Open	40.00	0.00		
	20-03811	07/14/20	PROF SVCS K-LAND ZONING	Open	224.00	0.00		
	20-03812	07/14/20	PROF SVCS THE PLACE @ SAYREVIL	Open	48.00	0.00		
	20-03816	07/14/20	PROF SVCS SOCCER ISSUE	Open	448.00	0.00		
	20-03818	07/14/20	PROF SVCS T-MOBILE (SPRINT)	Open	176.00	0.00		
	20-03819	07/14/20	PROF SVCS COAH COMPLIANCE	Open	<u>816.00</u>	0.00		
					17,015.00			
MCMAN005 MCMANIMON, SCOTLAND								
	20-03467	06/25/20	INVOICE #172431 ANDY BARSKY	Open	877.50	0.00		
	20-03468	06/25/20	INVOICE #172432 K-LAND # 59	Open	97.50	0.00		
	20-03471	06/25/20	INVOICE #172427 MARY AILEEN	Open	234.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MCMAN005 MCMANIMON, SCOTLAND			Continued					
	20-03535	06/29/20	PROF SVCS-PIZZILLO, THOMAS	Open	195.00	0.00		
	20-03542	06/29/20	PROF SVCS-MCLAUGHLIN, DENISE	Open	195.00	0.00		
	20-03543	06/29/20	PROF SVCS 234 WESTLAW	Open	961.29	0.00		
	20-03686	07/08/20	INVOICE #170626 BKD LLC	Open	117.00	0.00		
	20-03688	07/08/20	INVOICE #171628 BKD LLC	Open	136.50	0.00		
	20-03689	07/08/20	INVOICE #172428 BKD LLC	Open	156.00	0.00		
					<u>2,969.79</u>			
MCUA0005 MCUA								
	20-03762	07/13/20	MCUA JUNE 2020 DUMP CHARGES	Open	123,473.57	0.00		
METUC005 METUCHEN CENTER INC								
	20-02733	05/18/20	face coverings	Open	720.00	0.00		
MGLPR005 MGL PRINTING SOLUTIONS								
	20-02658	05/12/20	2020 Est Tax Bills	Open	2,654.00	0.00		
	20-03015	06/03/20	vital Statistics Binders	Open	111.00	0.00		
	20-03235	06/15/20	LIBRARY FLYER: TRIFOLD	Open	1,791.00	0.00		
					<u>4,556.00</u>			
MICHA040 Michael P Fowler								
	20-02325	04/21/20	INVOICE 20203 THE PLACE @	Open	250.00	0.00		
MIDD005 MIDD.CTY FIRE ACADEM								
	20-00101	01/06/20	Firefighter 1 - A. Lewinski	Open	236.00	0.00		
MIDWE005 MIDWEST TAPE								
	20-03097	06/08/20	AUDIO	Open	55.99	0.00		
	20-03118	06/09/20	AUDIO	Open	447.61	0.00		
	20-03181	06/11/20	AUDIO	Open	386.85	0.00		
	20-03226	06/15/20	AUDIO	Open	19.98	0.00		
	20-03370	06/22/20	AUDIO	Open	64.83	0.00		
	20-03445	06/24/20	AUDIO	Open	63.07	0.00		
	20-03644	07/06/20	AUDIO	Open	94.96	0.00		
					<u>1,133.29</u>			
MIRAC005 MIRACLE CHEMICAL CO								
	20-00050	01/03/20	SODIUM HYPOCHLORATE DELIVIES	Open	17,512.08	0.00		B
MONMO025 MONMOUTH INTERNET CORPORATION								
	20-03611	07/02/20	Internet / Phone - July 2	Open	387.10	0.00		
MONTE005 JEANNE MONTE								
	20-03290	06/16/20	Notary Renewal	Open	96.13	0.00		
MORGA020 MORGAN PRINTING INC								
	20-03245	06/15/20	Business Cards for Co. Conti	Open	50.00	0.00		
	20-03332	06/18/20	Letterhead, Envelopes & Stamps	Open	606.00	0.00		
	20-03356	06/22/20	window envelopes & letter head	Open	390.00	0.00		
					<u>1,046.00</u>			

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MSMSE005 MSM SERVICE CO	20-03218	06/15/20	FIRST AID SUPPLIES/FT GRUMPY	Open	88.18	0.00		
MUNCL005 MUN CLERKS ASSN OF NJ	20-03576	07/01/20	Dues 2020-2021	Open	175.00	0.00		
MUNIC030 MUNICIPAL MAINTENANCE CO.	19-02608	12/26/19	walker gearbox repair	Open	39,400.00	0.00		
	20-03459	06/25/20	High Lift #4 Repair	Open	<u>19,473.70</u>	0.00		
					58,873.70			
MUNIC040 MUNICIPAL CODE CORPORATION	20-03244	06/15/20	ELECTRONIC UPDATE	Open	891.00	0.00		
MXCTY020 MX CTY ASSN.CHIIEFS OF POLICE	20-03252	06/15/20	2020 membership dues	Open	200.00	0.00		
NATIO105 NATIONAL VISION	20-03847	07/15/20	VISION COVERAGE - JUNE 2020	Open	512.00	0.00		
NGHOY005 NG, HOY HONG & KÉLLY	20-03260	06/16/20	REFUND O/P BL 136.15 LOT 18	Open	3,239.23	0.00		
NJADV005 NJ ADVANCE MEDIA, LLC	20-03312	06/17/20	Affidavits4/9, 4/24, 5/8, 5/22	Open	738.20	0.00		
	20-03360	06/22/20	PUBLIC MEETINGS NJ 5/19/20	Open	246.55	0.00		
	20-03579	07/01/20	Affidavit 6/22 Meeting	Open	176.80	0.00		
	20-03780	07/13/20	Affidavits	Open	<u>165.95</u>	0.00		
					1,327.50			
NJASR005 NJASRO	20-03376	06/22/20	SRO school	Open	395.00	0.00		
NJDEP020 NJ DEPT OF HEALTH	20-03567	06/30/20	Dogs (429) June 2020	Open	619.80	0.00		
NJLA0005 NJLA	20-03330	06/18/20	MEMBERSHIP RENEWAL	Open	70.00	0.00		
NJNEO010 NJNEOA	20-03014	06/03/20	Narcotics training	Open	65.00	0.00		
NOLAN005 JAMES P NOLAN	20-03700	07/08/20	LEGAL SVCS - TAX ASSESSOR	Open	609.00	0.00		
NORLA005 NORLAB	20-03420	06/23/20	tracing dye for sewer dye	Open	908.00	0.00		
NORWO005 NORWOOD AUTO PARTS	20-01535	03/05/20	primer	Open	32.91	0.00		
	20-02828	05/22/20	Brake Clean & wax	Open	269.55	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
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NORWO005 NORWOOD AUTO PARTS								Continued
	20-03448	06/24/20	Paint Supplies	Open	<u>130.30</u>	0.00		
					432.76			
NSINE005 NSI NEAL SYSTEMS INC								
	20-01419	03/03/20	Complete Water Radio Tower	Open	1,900.00	0.00		
OLYMP005 OLYMPIC TERMITE & PEST								
	20-02946	06/01/20	POWER SPRAY LAWN TREATMENT	Open	900.00	0.00		
	20-03145	06/10/20	CARPENTER ANTS/LIBRARY	Open	<u>850.00</u>	0.00		
					1,750.00			
ONECA005 ONE CALL CONCEPTS INC								
	20-02927	06/01/20	mark outs June 2020	Open	429.98	0.00		
OPTIM015 OPTIMUM								
	20-03364	06/22/20	CURRENT CHARGES	Open	30.00	0.00		
	20-03365	06/22/20	CURRENT CHARGES	Open	69.94	0.00		
	20-03366	06/22/20	CURRENT CHARGES	Open	69.94	0.00		
	20-03367	06/22/20	CURRENT CHARGES	Open	163.56	0.00		
	20-03527	06/29/20	CURRENT CHARGES	Open	15.17	0.00		
	20-03694	07/08/20	CURRENT CHARGES-PD	Open	163.56	0.00		
	20-03800	07/14/20	CURRENT CHARGES	Open	244.94	0.00		
	20-03801	07/14/20	CURRENT CHARGES	Open	204.54	0.00		
	20-03802	07/14/20	CURRENT CHARGES	Open	100.91	0.00		
	20-03840	07/15/20	CURRENT CHARGES PD	Open	<u>34.95</u>	0.00		
					1,097.51			
ORIEN005 ORIENTAL TRADING CO								
	20-03515	06/29/20	PROGRAM SUPPLIES	Open	480.24	0.00		
PARLI010 PARLIN DISCOUNT TIRES								
	20-02916	06/01/20	TIRES	Open	258.00	0.00		
POSIT005 POSITIVE PROMOTIONS INC.								
	20-01241	02/24/20	promotional items for events	Open	1,455.23	0.00		
	20-01667	03/10/20	Hand Sanitizer	Open	<u>1,615.79</u>	0.00		
					3,071.02			
PRAET005 PRAETORIAN DIGITAL								
	20-01366	02/28/20	Grant Writing Service	Open	2,000.00	0.00		
PREMI005 PREMIER OUTDOOR MOVIES								
	20-03428	06/23/20	drive in movie July 11	Open	1,753.92	0.00		
PRESI005 PRESIDENT PARK FIRE								
	20-03424	06/23/20	NFIRS May 2020	Open	225.00	0.00		
	20-03656	07/07/20	NFIRS June 2020	Open	<u>225.00</u>	0.00		
					450.00			
PREVE005 PREVENTION SPECIALISTS, INC.								
	20-03117	06/09/20	DOT ClearingHouse/Drug Test	Open	621.00	0.00		



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PO # PO Date Description					
PRIDE010 PRIDE LANDSCAPE SUPPLY					
20-01287 02/26/20 REPAIR SAW	Open	700.15	0.00		
20-03109 06/09/20 RIP RAP STONE	Open	70.00	0.00		
20-03131 06/10/20 chainsaw and mulch	Open	1,209.00	0.00		
20-03157 06/11/20 HANDLE	Open	26.99	0.00		
20-03166 06/11/20 GAS CANS & WEED KILLER	Open	255.86	0.00		
20-03178 06/11/20 Lawn mower parts/weed killer	Open	538.22	0.00		
20-03500 06/29/20 CHAINSAW BARS & CHAINS	Open	283.34	0.00		
20-03653 07/07/20 weed killer & weed whackers	Open	846.86	0.00		
		<u>3,930.42</u>			
PRINC010 PRINCETON INSTITUTE OF					
20-03297 06/17/20 Inlingua Interpreter	Open	710.00	0.00		
PSEGC005 PSE&G COMPANY					
20-03363 06/22/20 CURRENT CHARGES	Open	20.17	0.00		
20-03803 07/14/20 CURRENT CHARGES	Open	40.23	0.00		
		<u>60.40</u>			
PUMP0010 RAPID PUMP					
20-02711 05/15/20 Replace backwash pump#3	Open	5,437.00	0.00		
QUALI005 QUALITY CHEVROLET, INC.					
20-03635 07/06/20 Tire	Open	158.36	0.00		
QUENC005 QUENCH USA INC					
20-03627 07/02/20 Water Cooler Unit-Recreation	Open	111.00	0.00		
RACHL005 RACHLES/MICHELE'S OIL CO					
20-03127 06/09/20 NO LEAD REG GAS	Open	1,739.54	0.00		
20-03408 06/22/20 RED DYED DIESEL	Open	5,097.28	0.00		
20-03504 06/29/20 RED DYED DIESEL	Open	2,436.73	0.00		
20-03505 06/29/20 unleaded regular gasoline	Open	1,796.58	0.00		
20-03608 07/02/20 REG. GAS/DIESEL	Open	2,165.45	0.00		
20-03683 07/08/20 unleaded regular gas	Open	1,361.57	0.00		
		<u>14,597.15</u>			
RARIT055 RARITAN PIPE & SUPPLY					
20-03476 06/26/20 plug for line	Open	28.76	0.00		
RELIA015 RELIABLE WOOD PRODUCTS					
20-02272 04/20/20 stump recycling	Open	1,500.00	0.00		B
RIVER035 RIVERSIDE SUPPLY CO					
20-03002 06/03/20 CONCRETE	Open	85.75	0.00		
RJWAL005 R.J. WALSH ASSOCIATES, INC.					
20-02917 06/01/20 FUEL SYSTEM REPAIR	Open	468.00	0.00		
SALEL005 SAL ELECTRIC CO., INC.					
20-02878 05/28/20 PARTIAL WORK FORT GRUMPY	Open	2,150.74	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SAYREV010 CRESTVIEW AT SAYREVILLE	20-01250	02/24/20	2020 Solid Waste Reimbursement	Open	6,122.82	0.00		
SAYRE015 SAYREVILLE ATHLETIC ASSOC.	20-03742	07/10/20	reimbursement for soccer balls	Open	57.94	0.00		
	20-03786	07/13/20	reimbursement for thermometer	Open	53.30	0.00		
					<u>111.24</u>			
SCHOL005 SCHOLASTIC INC	20-03099	06/09/20	BOOKS	Open	207.95	0.00		
SHERI005 DENNIS SHERIDAN	20-03380	06/22/20	RX REIMBURSEMENTS	Open	626.18	0.00		
SHUNI005 S & H Uniform, Inc	20-03121	06/09/20	MASKS COVID-19	Open	335.00	0.00		
SIGNA005 SIGN-A-LIZE LLC	20-03198	06/12/20	graduation signs	Open	1,050.00	0.00		
	20-03470	06/25/20	signs for graduation 2020	Open	1,791.00	0.00		
	20-03702	07/08/20	COVID19 signs:warning,Rules	Open	1,180.00	0.00		
					<u>4,021.00</u>			
SKYTO005 SKYTOP GARDENS	20-01167	02/19/20	2020 Solid Waste Reimburse	Open	18,580.27	0.00		
SNAP0010 SNAP-ON-TOOLS	20-03434	06/23/20	Replacement battery & socket	Open	357.85	0.00		
SOFTW005 SOFTWARE HOUSE INTERNATIONAL	20-03599	07/02/20	Superloader/LTO6 Tape Library	Open	3,954.86	0.00		
	20-03744	07/10/20	Receipt Printer - Water	Open	665.00	0.00		
					<u>4,619.86</u>			
SOUTH030 SOUTHERN COMPUTER WAREHOUSE	20-01747	03/13/20	Sonicwall 2650 HA PAIR/ LIC	Open	6,783.76	0.00		
	20-01864	03/23/20	(12) Laptops/ Conf Equipment	Open	2,654.93	0.00		
					<u>9,438.69</u>			
SPRIN010 PERTH AMBOY SPRING	20-03655	07/07/20	suspention repair to 405	Open	3,483.90	0.00		
SRIVA005 SRIVASTAVA, ANKIT	20-03044	06/04/20	REFUND O/P 2ND QTR 2020	Open	1,548.97	0.00		
STATE030 STATE OF NEW JERSEY	20-03593	07/01/20	EMPLOYER RETRO AMOUNT	Open	75,608.73	0.00		
STAVO005 STAVOLA ASPHALT CO INC	20-00353	01/15/20	HOT PATCH	Open	103.91	0.00		
	20-01249	02/24/20	CRUSHED CONCRETE	Open	225.36	0.00		
	20-02832	05/26/20	HOT PATCH	Open	93.46	0.00		
	20-02952	06/01/20	HOT PATCH	Open	85.72	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STAV0005 STAVOLA ASPHALT CO INC								Continued
	20-03078	06/08/20	HOT PATCH	Open	205.52	0.00		
	20-03108	06/09/20	BLUE STONE	Open	593.70	0.00		
	20-03160	06/11/20	Paving Giera Court	Open	183.44	0.00		
	20-03197	06/12/20	HOT PATCH	Open	85.17	0.00		
	20-03217	06/15/20	HOT PATCH	Open	93.96	0.00		
	20-03295	06/17/20	asphalt for Douglas St	Open	186.12	0.00		
	20-03423	06/23/20	HOT PATCH	Open	58.80	0.00		
	20-03449	06/24/20	CRUSHED STONE FOR PD	Open	1,280.00	0.00		
	20-03498	06/29/20	HOT PATCH	Open	84.07	0.00		
					<u>3,279.23</u>			
SUPER025 SUPERIOR OFFICE SYST								
	20-00146	01/07/20	Toner, Parts & Labor contract	Open	81.05	0.00		
	20-03328	06/18/20	6/15-9/14/20 BILLING PERIOD	Open	124.80	0.00		
	20-03651	07/07/20	MONTHLY COPIER	Open	306.48	0.00		
					<u>512.33</u>			
SUPPL025 SUPPLYWORKS/HOME DEPOT PRO								
	20-03348	06/19/20	Paint and Supplies	Open	114.39	0.00		
	20-03586	07/01/20	supplies	Open	4,294.08	0.00		
					<u>4,408.47</u>			
SWIFT010 SWIFT ELECTRICAL SUPPLY CO								
	20-03156	06/10/20	PHOTO CELLS/LGHT SWITCH	Open	193.22	0.00		
SYEDS005 SYED, SAJJAD & KHAN, ADELLA								
	20-03021	06/03/20	refund over payment on 2nd qtr	Open	1,312.17	0.00		
TACTI005 TACTICAL PUBLIC SAFETY, LLC								
	20-02629	05/11/20	Radio System	Open	19,333.75	0.00		
THEMA005 The Maintenance Connection								
	20-03289	06/16/20	Hole cutter kit	Open	442.49	0.00		
THEPL005 THE PLACE @ SAYREVILLE LLC								
	20-03462	06/25/20	RIVER ROAD AFFORDABLE HOUSING	Open	50,000.00	0.00		
THOMS015 THOMSON WEST								
	20-03242	06/15/20	NJstatutes 2020 PP	Open	462.00	0.00		
TITAN005 TITAN MECHANICAL SERVICE, LLC								
	20-02860	05/27/20	REPAIR HVAC UNIT-PD	Open	220.50	0.00		
	20-02905	05/29/20	3 AC REPAIRS @ PD	Open	433.60	0.00		
	20-02924	06/01/20	REPAIRS AT PULASKI AV TOWER	Open	279.00	0.00		
	20-03080	06/08/20	NO A/C EMS& POLICE DISPATCH	Open	283.50	0.00		
	20-03212	06/12/20	EMS/NOT COLD ENOUGH/MEETING RM	Open	5,200.00	0.00		
	20-03409	06/22/20	NO A/C PUBLIC WORKS BLDG	Open	181.00	0.00		
	20-03718	07/09/20	Comm. Bldg. Exhaust Repair	Open	314.50	0.00		
	20-03721	07/09/20	PD: Clogged Drains	Open	244.00	0.00		
					<u>7,156.10</u>			

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TK1S0005 TK1 SOLUTIONS								
	20-03214	06/12/20	Monthly Remote Access - 12U	Open	60.00	0.00		
	20-03215	06/15/20	IT Support - June 2020	Open	<u>4,125.00</u>	0.00		
					4,185.00			
TOMSF005 TOMS FORD INC								
	20-03359	06/22/20	emission repair to 422	Open	642.75	0.00		
	20-03457	06/25/20	transmissions	Open	4,885.02	0.00		
	20-03562	06/30/20	Transmission cooler lines	Open	134.36	0.00		
	20-03633	07/06/20	parking brake assy & tube	Open	521.05	0.00		
	20-03634	07/06/20	dash cluster	Open	<u>894.30</u>	0.00		
					7,077.48			
TOTAL010 TOTAL HARDWARE & GARDEN								
	20-03012	06/03/20	Paints, hardware, sealant	Open	22.78	0.00		
	20-03271	06/16/20	TOOLS/EQUIP	Open	34.08	0.00		
	20-03287	06/16/20	oxide	Open	12.99	0.00		
	20-03344	06/18/20	cabel for hot box	Open	10.39	0.00		
	20-03469	06/25/20	keychains for keys to soccer	Open	<u>5.88</u>	0.00		
					86.12			
TREAS015 TREASURER ST OF NJ								
	20-03699	07/08/20	MARRIAGE LICENSE FEES TO STATE	Open	650.00	0.00		
TREAS090 TREASURER STATE OF N								
	20-03591	07/01/20	DCA TRAIN FEES 2ND QTR SAYREVIL	Open	11,569.00	0.00		
	20-03592	07/01/20	DCA TRATN FFES Q2 HELMETTA	Open	<u>90.00</u>	0.00		
					11,659.00			
TREAS135 TREASURY-STATE OF NEW JERSEY								
	20-03479	06/26/20	underground general permit	Open	900.00	0.00		
	20-03544	06/29/20	ENVIRONMENTAL REGULATION-NJPDE	Open	<u>9,000.00</u>	0.00		
					9,900.00			
TRUIS005 TRIUS, INC								
	20-03003	06/03/20	REPAIR HOT BOX	Open	308.64	0.00		
	20-03129	06/10/20	joy sticks	Open	<u>781.36</u>	0.00		
					1,090.00			
TWPOF005 TWP OF EAST BRUNSWICK								
	20-03792	07/14/20	2020 3rd Q. Property Tax	Open	3,844.26	0.00		
UNITE025 UNITED PARCEL SERVICE								
	20-03670	07/07/20	OVERNIGHT SERVICE	Open	11.33	0.00		
USAAR005 USA ARCHITECTS, PLANNERS								
	19-01083	10/25/19	ARCHITECT SVC- SENIOR WINDOW	Open	480.09	0.00		B
	20-01159	02/19/20	Library Exp. Study/Grant App	Open	<u>8,365.00</u>	0.00		B
					8,845.09			
USABL005 USA BLUE BOOK								
	20-02865	05/27/20	Flow Meter	Open	390.46	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
USP05005 U.S. POST OFFICE	20-03783	07/13/20	PO Box Renewal	Open	530.00	0.00		
UST00005 GERALD UST	20-03413	06/22/20	reimbursement tip for movie	Open	99.18	0.00		
	20-03545	06/29/20	REIMBURSE FOR REC ADVISORY BD	Open	<u>130.00</u>	0.00		
					229.18			
VANHY005 VAN HYDRAULICS	20-03601	07/02/20	seal kit	Open	155.62	0.00		
VARGA005 ARMANDO VARGAS	20-03040	06/04/20	REFUND O/P ON 2ND QTR	Open	169.04	0.00		
VENMA005 VEN-MAR SALES INC	20-03122	06/09/20	ELECTRICAL AND WIPES	Open	540.59	0.00		
	20-03123	06/09/20	SAFETY & AEROSOL	Open	345.08	0.00		
	20-03456	06/24/20	SAFETY/ELECTRICAL	Open	248.03	0.00		
	20-03474	06/25/20	SAFETY EQUIPMENT	Open	225.00	0.00		
	20-03674	07/08/20	shop supply	Open	<u>431.33</u>	0.00		
					1,790.03			
VERAL005 V.E. RALPH & SON INC	20-03410	06/22/20	AED pads	Open	294.45	0.00		
VERIZ015 VERIZON	20-03362	06/22/20	CURRENT CHARGES	Open	56.23	0.00		
	20-03405	06/22/20	CURRENT CHARGES	Open	682.40	0.00		
	20-03490	06/26/20	CURRENT CHARGES	Open	299.07	0.00		
	20-03517	06/29/20	CURRENT CHARGES	Open	34.54	0.00		
	20-03518	06/29/20	CURRENT CHARGES	Open	36.05	0.00		
	20-03519	06/29/20	CURRENT CHARGES	Open	36.05	0.00		
	20-03521	06/29/20	CURRENT CHARGES	Open	47.55	0.00		
	20-03522	06/29/20	CURRENT CHARTES	Open	750.34	0.00		
	20-03523	06/29/20	CURRENT CHARGES	Open	368.80	0.00		
	20-03657	07/07/20	CURRENT CHARGES	Open	231.23	0.00		
	20-03658	07/07/20	CURRENT CHARGES	Open	133.25	0.00		
	20-03659	07/07/20	CURRENT CHARGES	Open	40.33	0.00		
	20-03660	07/07/20	CURRENT CHARGES	Open	127.79	0.00		
	20-03798	07/14/20	CURRENT CHARGES	Open	1,101.44	0.00		
	20-03799	07/14/20	CURRENT CHARGES	Open	41.53	0.00		
	20-03841	07/15/20	CURRENT CHARGES 7325250445	Open	<u>58.17</u>	0.00		
					4,044.77			
VERIZ020 VERIZON WIRELESS	20-03587	07/01/20	CURRENT CHARGES AIR CARDS	Open	2,497.66	0.00		
	20-03590	07/01/20	POLICE ACCT#442333182-00001	Open	556.10	0.00		
	20-03837	07/15/20	CURRENT CHARGES 78249621500001	Open	<u>2,990.16</u>	0.00		
					6,043.92			
VITAL010 VITAL COMMUNICATIONS INC	20-03566	06/30/20	July2020 MODIVService&Mainten	Open	520.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WASH0005 POSH CAR WASH	20-03680	07/08/20	fleet car washes	Open	178.50	0.00		
WASH0010 SUPERIOR WASH	20-03626	07/02/20	GARBAGE TRKS/ENGINES WASHED	Open	406.00	0.00		
WATER010 WATER WORKS SUPPLY	20-03453	06/24/20	hydrant parts	Open	1,734.54	0.00		
WBMAS005 W. B. MASON CO INC	20-02588	05/06/20	Office Supplies	Open	356.77	0.00		
	20-03055	06/04/20	office	Open	1,698.72	0.00		
	20-03070	06/05/20	COPY PAPER & INK	Open	268.78	0.00		
	20-03368	06/22/20	Office supplies	Open	122.93	0.00		
	20-03378	06/22/20	OFFICE SUPPLIES	Open	202.51	0.00		
	20-03478	06/26/20	INK & OFFICE SUPPLIES	Open	113.17	0.00		
	20-03482	06/26/20	CHAIR MAT	Open	48.82	0.00		
	20-03513	06/29/20	OFFICE SUPPLIES	Open	26.21	0.00		
	20-03530	06/29/20	Office Supplies	Open	205.79	0.00		
	20-03575	07/01/20	Office Supplies	Open	138.25	0.00		
	20-03594	07/01/20	KN95 BALANCE OF PO 20-02231	Open	7,320.00	0.00		
	20-03604	07/02/20	OFFICE SUPPLIES	Open	49.92	0.00		
					<u>10,551.87</u>			
WEBER005 WEBER'S AND	20-03288	06/16/20	Inspection	Open	72.50	0.00		
	20-03512	06/29/20	Alignment	Open	75.00	0.00		
					<u>147.50</u>			
WETIM005 W.E.TIMMERMAN CO INC	20-03556	06/30/20	STREET SWEEPER BROOMS	Open	380.16	0.00		
WIAME010 WIAMER CONSTRUCTION	20-03472	06/25/20	SHEETROCK INSTALLATION	Open	3,800.00	0.00		
WILLI010 SHERWIN WILLIAMS	20-03081	06/08/20	hydrant paint	Open	639.12	0.00		
	20-03192	06/12/20	door/floor paint @ stations	Open	1,169.68	0.00		
					<u>1,808.80</u>			
WILLI075 WILLIAMS, FRANKLIN D. & ROSA P	20-03041	06/04/20	REFUND O/P ON 2ND QTR	Open	2,531.76	0.00		
WINDS005 WINDSTREAM	20-03696	07/08/20	CURRENT CHARGES	Open	2,783.64	0.00		
	20-03717	07/09/20	MONTHLY CHARGES	Open	1,112.74	0.00		
					<u>3,896.38</u>			
ZBROT005 Z BROTHERS CONCRETE CONTRACTOR	19-00963	10/23/19	2018 PHASE IV MACARTHUR AVE	Open	105,568.47	0.00		B
	19-01117	10/28/19	Herculese Village Roadway Imp	Open	72,486.23	0.00		B
					<u>178,054.70</u>			

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BOROUGH OF SAYREVILLE  
Bill List By Vendor Id

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Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
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ZENITH005-ZENITH-RESOURCES-SUPPLIES-LLC							
20-03266	06/16/20	COMPUTER CONSULTING	Open	456.00	0.00		
20-03549	06/30/20	COMPUTER CONSULTING	Open	456.00	0.00		
				<u>912.00</u>			
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Total Purchase Orders:	534	Total P.O. Line Items:	0	Total List Amount:	2,393,175.67	Total Void Amount:	0.00
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Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
Fund Description	Fund						
Current Fund	0-01	1,562,853.38	0.00	1,562,853.38	0.00	0.00	0.00
Water Operating	0-05	157,653.63	0.00	157,653.63	0.00	0.00	0.00
Regular Trust	0-33	0.00	0.00	0.00	0.00	0.00	216,293.00
	Year Total:	<u>1,720,507.01</u>	<u>0.00</u>	<u>1,720,507.01</u>	<u>0.00</u>	<u>0.00</u>	<u>216,293.00</u>
Current Fund	9-01	25,139.21	0.00	25,139.21	0.00	0.00	0.00
Water Operating	9-05	40,100.00	0.00	40,100.00	0.00	0.00	0.00
	Year Total:	<u>65,239.21</u>	<u>0.00</u>	<u>65,239.21</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
General Capital	C-04	363,092.18	0.00	363,092.18	0.00	0.00	0.00
Water Capital	C-06	13,683.50	0.00	13,683.50	0.00	0.00	0.00
	Year Total:	<u>376,775.68</u>	<u>0.00</u>	<u>376,775.68</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Grant Fund	G-02	2,074.31	0.00	2,074.31	0.00	0.00	0.00
Dog Trust	T-31	12,286.46	0.00	12,286.46	0.00	0.00	0.00
Total of All Funds:		<u><u>2,176,882.67</u></u>	<u><u>0.00</u></u>	<u><u>2,176,882.67</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>216,293.00</u></u>



Project Description	Project No.	Rcvd Total	Held Total	Project Total
100 KENENDY DR: ENGINEER INSP	100KENN010	2,299.00	0.00	2,299.00
ANDY BARSKY	ANDYBAR005	1,927.50	0.00	1,927.50
ARCADIS U.S. INC.	ARCADIS005	113.00	0.00	113.00
BKD LLC, 1979 HWY 35	BKDLLC1005	3,867.50	0.00	3,867.50
CONTR-FIRE DEPT & PRVNTN	CONTRFI005	1,930.00	0.00	1,930.00
ESTATE OF LEON & MARY OTT DANI	ESTATE0005	214.50	0.00	214.50
FAIR SHARE	FAIRSHA055	21,351.05	0.00	21,351.05
FAIR SHARE	FAIRSHA065	24,424.18	0.00	24,424.18
FAIR SHARE	FAIRSHA070	4,224.77	0.00	4,224.77
FISHER STREET ASSOCIATES	FISHERS005	113.00	0.00	113.00
MARY AILEEN, LLC	MARYAIL005	309.00	0.00	309.00
M VAYSBERG-17 THOMAS	MVAYSBE005	169.50	0.00	169.50
OEG BUILDING MATERIALS INC.	OEGBUIL005	1,030.00	0.00	1,030.00
PARKS & PLAYGROUNDS-REC.	PARKSPL005	2,971.00	0.00	2,971.00
PPA / J&J SOLAR PWR	PPAJJS0005	262.50	0.00	262.50
PRC / GOLDEN AGE DEV-ENG INSP	PRCGOLD005	1,299.00	0.00	1,299.00
ROSS&MUNIZ-49 DEERFIELD	ROSSMUN005	169.50	0.00	169.50
SAYREVILLE SEAPORT-C	SAYREVI015	525.00	0.00	525.00
SAYREVILLE SEAPORT ASSOC URBAN	SAYREVI040	1,845.00	0.00	1,845.00
TAX SALE PREMIUM	TAXSALE005	65,500.00	0.00	65,500.00
THE PLACE @ SAYREVILLE LLC	THEPLAC005	250.00	0.00	250.00
THE PLACE SAYREVILLE LLC	THEPLAC010	1,050.00	0.00	1,050.00
THIRD PARTY LIENS	THIRDPA005	76,486.29	0.00	76,486.29
TOWNE LAKE - K LAND CORP	TOWNELA015	97.50	0.00	97.50
TREE BANK ORDINANCE	TREEBAN050	1,750.00	0.00	1,750.00
UNIFORM FIRE SAFETY-PNLT	UNIFORM005	114.21	0.00	114.21
UNIFORM FIRE PENAL-FIRMN	UNIFORM010	2,000.00	0.00	2,000.00

Project Description	Project No.	Rcvd Total	Held Total	Project Total
Total of All Projects:		<u>216,293.00</u>	<u>0.00</u>	<u>216,293.00</u>