

ORDINANCE # 515-21

AN ORDINANCE AMENDING CHAPTER XXXV, "AFFORDABLE HOUSING", SUBSECTION 35-23, "AFFORDABLE HOUSING MANDATORY SET-ASIDE" OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF SAYREVILLE

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

35-23 Affordable Housing Mandatory Set-Aside

A. Purpose

This section is intended to ensure that any site that benefits from a rezoning, variance or redevelopment plan approved by the Borough or the Borough Planning/Zoning Board that results in multi-family residential development of five (5) dwelling units or more produces affordable housing at a set-aside rate of twenty (20%) percent. This section shall apply except where inconsistent with applicable law.

B. Affordable Housing Mandatory Set-Aside Requirement

If the Borough Planning Board/Zoning Board permits the construction of multi-family or single-family attached residential development that is "approvable" and "developable". As defined at N.J.A.C. 5:93-1.3, the Borough or the Borough's Planning/Zoning Board shall require that an appropriate percentage of the residential units be set aside for low and moderate income households. This requirement shall apply beginning with the effective date the Ordinance creating this section was adopted to any multi-family or single-family attached residential development, including the residential portion of a mixed-use project, which consists of five (5) or more new residential units, whether permitted by a zoning amendment, a variance granted by the Borough's Planning Board or Zoning Board. For such development for which the Borough's land use ordinances already permitted residential development as of the effective the Ordinance creating this section was adopted, this requirement shall only apply if the Borough or the Borough's Planning Board or Zoning Board permits an increase in approvable and developable gross residential density to at least twice the permitted approvable and developable gross residential density as of the effective date the Ordinance created this section was adopted. Nothing in this paragraph precludes the Borough or the Borough's Planning Board or Zoning Board from imposing an affordable housing set-aside in a development not required to have a set-aside pursuant to this paragraph consistent with N.J.S.A. 52:27D-311(h) and other applicable law. For all inclusionary projects, the appropriate set-aside percentage will be twenty percent (20%). This requirement does not create any entitlement for a property owner or applicant for a zoning amendment or variance, or for approval of any particular proposed project. This requirement does not apply to any sites or specific zones otherwise identified in the Borough's Settlement Agreement with FSHC, which was executed by the Borough on July 8, 2016, or in the Borough's Adopted Housing Element and Fair Share Plan, for which density and set-aside standards shall be governed by the specific standards set forth therein. As such, this section will not

apply to the Borough's CDB, HBD, LI, R-TH or OR zones, as said zones already have affordable housing set-aside requirements.

Furthermore, this section shall not apply to developments containing four (4) or less dwelling units. All subdivision and site plan approvals of qualifying residential developments shall be conditioned upon compliance with the provisions of this section. Where a developer demolishes existing dwelling units and builds new dwelling units on the same site, the provisions of this section shall apply only if the net number of dwelling units is five (5) or more.

Section 1. 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.

Section 2. In the event of any inconsistencies between the provisions of this Ordinance and any prior ordinance of the Borough of Sayreville, the provisions hereof shall be determined to govern. All other parts, portions and provisions of the Revised General Ordinances of the Borough of Sayreville are hereby ratified and confirmed, except where inconsistent with the terms hereof.

Section 3. The Borough Clerk is directed to give notice at least ten (10) days prior to a hearing on the adoption of this ordinance to the Middlesex County Planning Board and to all other persons entitled thereto pursuant to N.J.S.A. 40:55D-15, and N.J.S.A. 40:55D-63 (if required).

Section 4. After introduction, the Borough Clerk is hereby directed to submit a copy of the within Ordinance to the Planning Board of the Borough of Sayreville for its review in accordance with N.J.S.A. 40:55D-26 and N.J.S.A. 40:55D-64. The Planning Board is directed to make and transmit to the Borough Council, within 35 days after referral, a report including identification of any provisions in the proposed ordinance which are inconsistent with the master plan and recommendations concerning any inconsistencies and any other matter as the Board deems appropriate.

Section 5. This Ordinance shall take effect immediately upon (1) adoption; (2) approval by the Mayor pursuant to N.J.S.A. 40:69A-149.7; (3) publication in accordance with the laws of the State of New Jersey; and (4) filing of the final form of adopted ordinance by the Clerk with (a) the Middlesex County Planning Board pursuant to N.J.S.A. 40:55d-16, and (b) the Borough Tax Assessor as required by N.J.S.A. 40:49-2.1.

BE IT FURTHER ORDAINED by the Mayor and Borough Council of the Borough of Sayreville, in the County of Middlesex, that Chapter 35, of the Revised

General Ordinances of the Borough of Sayreville, shall also be amended to reflect such change.

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

INTRODUCED/APPROVED ON FIRST READING

DATED: January 25, 2021

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

Kevin Dalina, Councilman
(Planning & Zoning Committee)
Borough of Sayreville

ADOPTED ON SECOND READING

DATED: February 8, 2021

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

Kevin Dalina, Councilman
(Planning & Zoning Committee)
Borough of Sayreville

APPROVAL BY THE MAYOR ON THIS _____ DAY OF _____, 2021

Victoria Kilpatrick, Mayor
Borough of Sayreville

APPROVED AS TO FORM:

MICHAEL DUPONT, ESQ., Borough Attorney

I, Jessica Morelos, Municipal Clerk of the Borough of Sayreville do hereby certify that the foregoing is a true copy of an Ordinance that was introduced at a regular meeting of the Mayor and Borough Council held on the 25th day of January, 2021 and is further scheduled for Public Hearing and Adoption on the 8th day of February, 2021.

Jessica Morelos, RMC
Municipal Clerk

ORDINANCE #516-21
AN ORDINANCE SUPPLEMENTING AND AMENDING ORDINANCE #437-19
FIXING THE SALARIES OF CERTAIN BOROUGH OFFICIALS, OFFICERS
AND EMPLOYEES FOR THE YEARS 2017 - 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 #437-19 and made part hereof.

Borough of Sayreville - Management/Dept. Head Salary & Wage Schedule

SALARY	2017		2018		2019		2020		2021	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
Registrar of Vital Statistics	8,339	9,669	8,506	9,862	8,719	10,109	8,937	10,362	9,183	10,647

2022	
Min	Max
9,435	10,940

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: February 8, 2021

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

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

ADOPTED ON SECOND READING

DATED:

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

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

APPROVAL BY THE MAYOR ON THIS _____ DAY OF February, 2020.

Victoria Kilpatrick, Mayor
Borough of Sayreville

APPROVED AS TO FORM:

MICHAEL DUPONT, ESQ., Borough Attorney

ORDINANCE #517-21
CALENDAR YEAR 2021
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET
APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A: 4-45.14)

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 1.0% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

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

WHEREAS, the Mayor and Council of the Borough of Sayreville in the County of Middlesex finds it advisable and necessary to increase its CY 2021 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Mayor and Council hereby determines that a 3.5 % increase in the budget for said year, amounting to \$1,200,275.57 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

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

NOW THEREFORE BE IT ORDAINED, by the Mayor and Council of the Borough of Sayreville, in the County of Middlesex, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2021 budget year, the final appropriations of the Borough of Sayreville shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5 %, amounting to \$ 1,680,385.79, and that the CY 2021 municipal budget for the Borough of Sayreville be approved and adopted in accordance with this ordinance; and,

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

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

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

INTRODUCED/APPROVED ON FIRST READING

DATED: February 8, 2021

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

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

ADOPTED ON SECOND READING

DATED:

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

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

APPROVAL BY THE MAYOR ON THIS _____ DAY OF February, 2021.

Victoria Kilpatrick, Mayor
Borough of Sayreville

APPROVED AS TO FORM:

MICHAEL DUPONT, ESQ., Borough Attorney

I, Jessica Morelos, Municipal Clerk of the Borough of Sayreville do hereby certify that the foregoing is a true copy of an Ordinance that was introduced at a regular meeting of the Mayor and Borough Council held on the 8th day of February, 2021 and is further scheduled for Public Hearing and Adoption on the 22nd day of February, 2021.

Jessica Morelos, RMC
Municipal Clerk

ORDINANCE # 518-21

**AN ORDINANCE AMENDING AND SUPPLEMENTING
CHAPTER XXVI "LAND DEVELOPEMENT" OF
THE REVISED GENERAL ORDINANCES OF THE
BOROUGH OF SAYREVILLE TO AMEND SECTION
26-99.6 "STORM WATER CONTROL"**

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:

26-99.6 Stormwater Management

26-99.6A Scope and Purpose:

a. Policy Statement.

Flood control, groundwater recharge, and pollutant reduction shall be achieved through the use of stormwater management measures, including green infrastructure Best Management Practices (GI BMPs) and nonstructural stormwater management strategies. GI BMPs and low impact development (LID) should be utilized to meet the goal of maintaining natural hydrology to reduce stormwater runoff volume, reduce erosion, encourage infiltration and groundwater recharge, and reduce pollution. GI BMPs and LID should be developed based upon physical site conditions and the origin, nature and the anticipated quantity, or amount, of potential pollutants. Multiple stormwater management BMPs may be necessary to achieve the established performance standards for water quality, quantity, and groundwater recharge.

b. Purpose

The purpose of this ordinance is to establish minimum stormwater management requirements and controls for "major development," as defined below in Section 26-99.6B.

c. Applicability

1. This ordinance shall be applicable to all site plans and subdivisions for the following major developments that require preliminary or final site plan or subdivision review:
 - a. Non-residential major developments; and
 - b. Aspects of residential major developments that are not pre-empted by the Residential Site Improvement Standards at N.J.A.C. 5:21.
2. This ordinance shall also be applicable to all major developments undertaken by Borough of Sayreville.

d. **Compatibility with Other Permit and Ordinance Requirements**

Development approvals issued pursuant to this ordinance are to be considered an integral part of development approvals and do not relieve the applicant of the responsibility to secure required permits or approvals for activities regulated by any other applicable code, rule, act, or ordinance. In their interpretation and application, the provisions of this ordinance shall be held to be the minimum requirements for the promotion of the public health, safety, and general welfare.

This ordinance is not intended to interfere with, abrogate, or annul any other ordinances, rule or regulation, statute, or other provision of law except that, where any provision of this ordinance imposes restrictions different from those imposed by any other ordinance, rule or regulation, or other provision of law, the more restrictive provisions or higher standards shall control.

26-99.6B Definitions:

For the purpose of this ordinance, the following terms, phrases, words and their derivations shall have the meanings stated herein unless their use in the text of this Chapter clearly demonstrates a different meaning. When not inconsistent with the context, words used in the present tense include the future, words used in the plural number include the singular number, and words used in the singular number include the plural number. The word "shall" is always mandatory and not merely directory. The definitions below are the same as or based on the corresponding definitions in the Stormwater Management Rules at N.J.A.C. 7:8-1.2.

"CAFRA Centers, Cores or Nodes" means those areas with boundaries incorporated by reference or revised by the Department in accordance with N.J.A.C. 7:7-13.16.

"CAFRA Planning Map" means the map used by the Department to identify the location of Coastal Planning Areas, CAFRA centers, CAFRA cores, and CAFRA nodes. The CAFRA Planning Map is available on the Department's Geographic Information System (GIS).

"Community basin" means an infiltration system, sand filter designed to infiltrate, standard constructed wetland, or wet pond, established in accordance with N.J.A.C. 7:8-4.2(c)14, that is designed and constructed in accordance with the New Jersey Stormwater Best Management Practices Manual, or an alternate design, approved in accordance with N.J.A.C. 7:8-5.2(g), for an infiltration system, sand filter designed to infiltrate, standard constructed wetland, or wet pond and that complies with the requirements of this chapter.

"Compaction" means the increase in soil bulk density.

“Contributory drainage area” means the area from which stormwater runoff drains to a stormwater management measure, not including the area of the stormwater management measure itself.

“Core” means a pedestrian-oriented area of commercial and civic uses serving the surrounding municipality, generally including housing and access to public transportation.

“County review agency” means an agency designated by the County Board of Chosen Freeholders to review municipal stormwater management plans and implementing ordinance(s). The county review agency may either be:

1. A county planning agency or
2. A county water resource association created under N.J.S.A 58:16A-55.5, if the ordinance or resolution delegates authority to approve, conditionally approve, or disapprove municipal stormwater management plans and implementing ordinances.

“Department” means the Department of Environmental Protection.

“Designated Center” means a State Development and Redevelopment Plan Center as designated by the State Planning Commission such as urban, regional, town, village, or hamlet.

“Design engineer” means a person professionally qualified and duly licensed in New Jersey to perform engineering services that may include, but not necessarily be limited to, development of project requirements, creation and development of project design and preparation of drawings and specifications.

“Development” means the division of a parcel of land into two or more parcels, the construction, reconstruction, conversion, structural alteration, relocation or enlarge-enlargement of any building or structure, any mining excavation or landfill, and any use or change in the use of any building or other structure, or land or extension of use of land, for which permission is required under the Municipal Land Use Law, N.J.S.A. 40:55D-1 *et seq.*

In the case of development of agricultural land, development means: any activity that requires a State permit, any activity reviewed by the County Agricultural Board (CAB) and the State Agricultural Development Committee (SADC), and municipal review of any activity not exempted by the Right to Farm Act , N.J.S.A 4:1C-1 *et seq.*

“Disturbance” means the placement or reconstruction of impervious surface or motor vehicle surface, or exposure and/or movement of soil or bedrock or clearing, cutting, or removing of

vegetation. Milling and repaving is not considered disturbance for the purposes of this definition.

“Drainage area” means a geographic area within which stormwater, sediments, or dissolved materials drain to a particular receiving waterbody or to a particular point along a receiving waterbody.

“Environmentally constrained area” means the following areas where the physical alteration of the land is in some way restricted, either through regulation, easement, deed restriction or ownership such as: wetlands, floodplains, threatened and endangered species sites or designated habitats, and parks and preserves. Habitats of endangered or threatened species are identified using the Department's Landscape Project as approved by the Department's Endangered and Nongame Species Program.

“Environmentally critical area” means an area or feature which is of significant environmental value, including but not limited to: stream corridors, natural heritage priority sites, habitats of endangered or threatened species, large areas of contiguous open space or upland forest, steep slopes, and well head protection and groundwater recharge areas. Habitats of endangered or threatened species are identified using the Department's Landscape Project as approved by the Department's Endangered and Nongame Species Program.

“Empowerment Neighborhoods” means neighborhoods designated by the Urban Coordinating Council “in consultation and conjunction with” the New Jersey Redevelopment Authority pursuant to N.J.S.A 55:19-69.

“Erosion” means the detachment and movement of soil or rock fragments by water, wind, ice, or gravity.

“Green infrastructure” means a stormwater management measure that manages stormwater close to its source by:

1. Treating stormwater runoff through infiltration into subsoil;
2. Treating stormwater runoff through filtration by vegetation or soil; or
3. Storing stormwater runoff for reuse.

“HUC 14” or “hydrologic unit code 14” means an area within which water drains to a particular receiving surface water body, also known as a subwatershed, which is identified by a 14-digit hydrologic unit boundary designation, delineated within New Jersey by the United States Geological Survey.

“Impervious surface” means a surface that has been covered with a layer of material so that it is highly resistant to infiltration by water.

“Infiltration” is the process by which water seeps into the soil from precipitation.

“Lead planning agency” means one or more public entities having stormwater management planning authority designated by the regional stormwater management planning committee pursuant to N.J.A.C. 7:8-3.2, that serves as the primary representative of the committee.

“Major development” means an individual “development,” as well as multiple developments that individually or collectively result in:

1. The disturbance of one or more acres of land since February 2, 2004;
2. The creation of one-quarter acre or more of “regulated impervious surface” since February 2, 2004;
3. The creation of one-quarter acre or more of “regulated motor vehicle surface” since March 2, 2021; or
4. A combination of 2 and 3 above that totals an area of one-quarter acre or more. The same surface shall not be counted twice when determining if the combination area equals one-quarter acre or more.

Major development includes all developments that are part of a common plan of development or sale (for example, phased residential development) that collectively or individually meet any one or more of paragraphs 1, 2, 3, or 4 above. Projects undertaken by any government agency that otherwise meet the definition of “major development” but which do not require approval under the Municipal Land Use Law, N.J.S.A. 40:55D-1 et seq., are also considered “major development.”

“Motor vehicle” means land vehicles propelled other than by muscular power, such as automobiles, motorcycles, autocycles, and low speed vehicles. For the purposes of this definition, motor vehicle does not include farm equipment, snowmobiles, all-terrain vehicles, motorized wheelchairs, go-carts, gas buggies, golf carts, ski-slope grooming machines, or vehicles that run only on rails or tracks.

“Motor vehicle surface” means any pervious or impervious surface that is intended to be used by “motor vehicles” and/or aircraft, and is directly exposed to precipitation including, but not limited to, driveways, parking areas, parking garages, roads, racetracks, and runways.

“Municipality” means any city, borough, town, township, or village.

“New Jersey Stormwater Best Management Practices (BMP) Manual” or “BMP Manual” means the manual maintained by the Department providing, in part, design specifications, removal rates, calculation methods, and soil testing procedures approved by the Department as being capable of contributing to the achievement of the stormwater management standards specified in this chapter.

The BMP Manual is periodically amended by the Department as necessary to provide design specifications on additional best management practices and new information on already included practices reflecting the best available current information regarding the particular practice and the Department's determination as to the ability of that best management practice to contribute to compliance with the standards contained in this chapter. Alternative stormwater management measures, removal rates, or calculation methods may be utilized, subject to any limitations specified in this chapter, provided the design engineer demonstrates to the municipality, in accordance with Section 26-99.6D.f. of this ordinance and N.J.A.C. 7:8-5.2(g), that the proposed measure and its design will contribute to achievement of the design and performance standards established by this chapter.

"Node" means an area designated by the State Planning Commission concentrating facilities and activities which are not organized in a compact form.

"Nutrient" means a chemical element or compound, such as nitrogen or phosphorus, which is essential to and promotes the development of organisms.

"Person" means any individual, corporation, company, partnership, firm, association, political subdivision of this State and any state, interstate or Federal agency.

"Pollutant" means any dredged spoil, solid waste, incinerator residue, filter backwash, sewage, garbage, refuse, oil, grease, sewage sludge, munitions, chemical wastes, biological materials, medical wastes, radioactive substance (except those regulated under the Atomic Energy Act of 1954, as amended (42 U.S.C. §§ 2011 *et seq.*)), thermal waste, wrecked or discarded equipment, rock, sand, cellar dirt, industrial, municipal, agricultural, and construction waste or runoff, or other residue discharged directly or indirectly to the land, ground waters or surface waters of the State, or to a domestic treatment works. "Pollutant" includes both hazardous and nonhazardous pollutants.

"Recharge" means the amount of water from precipitation that infiltrates into the ground and is not evapotranspired.

"Regulated impervious surface" means any of the following, alone or in combination:

1. A net increase of impervious surface;
2. The total area of impervious surface collected by a new stormwater conveyance system (for the purpose of this definition, a "new stormwater conveyance system" is a stormwater conveyance system that is constructed where one did not exist immediately prior to its construction or an existing system for which a new discharge location is created);

3. The total area of impervious surface proposed to be newly collected by an existing stormwater conveyance system; and/or
4. The total area of impervious surface collected by an existing stormwater conveyance system where the capacity of that conveyance system is increased.

“Regulated motor vehicle surface” means any of the following, alone or in combination:

1. The total area of motor vehicle surface that is currently receiving water;
2. A net increase in motor vehicle surface; and/or quality treatment either by vegetation or soil, by an existing stormwater management measure, or by treatment at a wastewater treatment plant, where the water quality treatment will be modified or removed.

“Sediment” means solid material, mineral or organic, that is in suspension, is being transported, or has been moved from its site of origin by air, water or gravity as a product of erosion.

“Site” means the lot or lots upon which a major development is to occur or has occurred.

“Soil” means all unconsolidated mineral and organic material of any origin.

“State Development and Redevelopment Plan Metropolitan Planning Area (PA1)” means an area delineated on the State Plan Policy Map and adopted by the State Planning Commission that is intended to be the focus for much of the State’s future redevelopment and revitalization efforts.

“State Plan Policy Map” is defined as the geographic application of the State Development and Redevelopment Plan’s goals and statewide policies, and the official map of these goals and policies.

“Stormwater” means water resulting from precipitation (including rain and snow) that runs off the land’s surface, is transmitted to the subsurface, or is captured by separate storm sewers or other sewage or drainage facilities, or conveyed by snow removal equipment.

“Stormwater management BMP” means an excavation or embankment and related areas designed to retain stormwater runoff. A stormwater management BMP may either be normally dry (that is, a detention basin or infiltration system), retain water in a permanent pool (a retention basin), or be planted mainly with wetland vegetation (most constructed stormwater wetlands).

“Stormwater management measure” means any practice, technology, process, program, or other method intended to control

or reduce stormwater runoff and associated pollutants, or to induce or control the infiltration or groundwater recharge of stormwater or to eliminate illicit or illegal non-stormwater discharges into stormwater conveyances.

“Stormwater runoff” means water flow on the surface of the ground or in storm sewers, resulting from precipitation.

“Stormwater management planning agency” means a public body authorized by legislation to prepare stormwater management plans.

“Stormwater management planning area” means the geographic area for which a stormwater management planning agency is authorized to prepare stormwater management plans, or a specific portion of that area identified in a stormwater management plan prepared by that agency.

“Tidal Flood Hazard Area” means a flood hazard area in which the flood elevation resulting from the two-, 10-, or 100-year storm, as applicable, is governed by tidal flooding from the Atlantic Ocean. Flooding in a tidal flood hazard area may be contributed to, or influenced by, stormwater runoff from inland areas, but the depth of flooding generated by the tidal rise and fall of the Atlantic Ocean is greater than flooding from any fluvial sources. In some situations, depending upon the extent of the storm surge from a particular storm event, a flood hazard area may be tidal in the 100-year storm, but fluvial in more frequent storm events.

“Urban Coordinating Council Empowerment Neighborhood” means a neighborhood given priority access to State resources through the New Jersey Redevelopment Authority.

“Urban Enterprise Zones” means a zone designated by the New Jersey Enterprise Zone Authority pursuant to the New Jersey Urban Enterprise Zones Act, N.J.S.A. 52:27H-60 et. seq.

“Urban Redevelopment Area” is defined as previously developed portions of areas:

1. Delineated on the State Plan Policy Map (SPPM) as the Metropolitan Planning Area (PA1), Designated Centers, Cores or Nodes;
2. Designated as CAFRA Centers, Cores or Nodes;
3. Designated as Urban Enterprise Zones; and
4. Designated as Urban Coordinating Council Empowerment Neighborhoods.

“Water control structure” means a structure within, or adjacent to, a water, which intentionally or coincidentally alters the hydraulic capacity, the flood elevation resulting from the two-, 10-, or 100-year storm, flood hazard area limit, and/or floodway limit of the water. Examples of a water control structure may include a bridge,

culvert, dam, embankment, ford (if above grade), retaining wall, and weir.

“Waters of the State” means the ocean and its estuaries, all springs, streams, wetlands, and bodies of surface or groundwater, whether natural or artificial, within the boundaries of the State of New Jersey or subject to its jurisdiction.

“Wetlands” or “wetland” means an area that is inundated or saturated by surface water or ground water at a frequency and duration sufficient to support, and that under normal circumstances does support, a prevalence of vegetation typically adapted for life in saturated soil conditions, commonly known as hydrophytic vegetation.

26-99.6C Design and Performance Standards for Stormwater Management Measures

- a. Stormwater management measures for major development shall be designed to provide erosion control, groundwater recharge, stormwater runoff quantity control, and stormwater runoff quality treatment as follows:
 1. The minimum standards for erosion control are those established under the Soil and Sediment Control Act, N.J.S.A. 4:24-39 et seq., and implementing rules at N.J.A.C. 2:90.
 2. The minimum standards for groundwater recharge, stormwater quality, and stormwater runoff quantity shall be met by incorporating green infrastructure.
- b. The standards in this ordinance apply only to new major development and are intended to minimize the impact of stormwater runoff on water quality and water quantity in receiving water bodies and maintain groundwater recharge. The standards do not apply to new major development to the extent that alternative design and performance standards are applicable under a regional stormwater management plan or Water Quality Management Plan adopted in accordance with Department rules.

26-99.6D Stormwater Management Requirements for Major Development

- a. The development shall incorporate a maintenance plan for the stormwater management measures incorporated into the design of a major development in accordance with Section 26-99.6J.
- b. Stormwater management measures shall avoid adverse impacts of concentrated flow on habitat for threatened and endangered species as documented in the Department's Landscape Project or Natural Heritage Database established under N.J.S.A. 13:1B-

15.147 through 15.150, particularly *Helonias bullata* (swamp pink) and/or *Clemmys muhlenbergi* (bog turtle).

- c. The following linear development projects are exempt from the groundwater recharge, stormwater runoff quality, and stormwater runoff quantity requirements of Section 26-99.6D.p, q and r:
1. The construction of an underground utility line provided that the disturbed areas are revegetated upon completion;
 2. The construction of an aboveground utility line provided that the existing conditions are maintained to the maximum extent practicable; and
 3. The construction of a public pedestrian access, such as a sidewalk or trail with a maximum width of 14 feet, provided that the access is made of permeable material.
- d. A waiver from strict compliance from the green infrastructure, groundwater recharge, stormwater runoff quality, and stormwater runoff quantity requirements of Section 26-99.6D.o, p, q and r may be obtained for the enlargement of an existing public roadway or railroad; or the construction or enlargement of a public pedestrian access, provided that the following conditions are met:
1. The applicant demonstrates that there is a public need for the project that cannot be accomplished by any other means;
 2. The applicant demonstrates through an alternatives analysis, that through the use of stormwater management measures, the option selected complies with the requirements of Section 26-99.6D.o, p, q and r to the maximum extent practicable;
 3. The applicant demonstrates that, in order to meet the requirements of Section 26-99.6D.o, p, q and r, existing structures currently in use, such as homes and buildings, would need to be condemned; and
 4. The applicant demonstrates that it does not own or have other rights to areas, including the potential to obtain through condemnation lands not falling under 26-99.6D.d.3 above within the upstream drainage area of the receiving stream, that would provide additional opportunities to mitigate the requirements of Section 26-99.6D.o, p, q and r that were not achievable onsite.
- e. Tables 1 through 3 below summarize the ability of stormwater best management practices identified and described in the New Jersey Stormwater Best Management Practices Manual to satisfy the green infrastructure, groundwater recharge, stormwater runoff quality and stormwater runoff quantity standards specified in Section 26-99.6D.o, p, q and r. When designed in accordance with the most current version of the New Jersey Stormwater Best Management Practices Manual, the stormwater management measures found at N.J.A.C. 7:8-5.2 (f) Tables 5-1, 5-2 and 5-3 and listed below in Tables 1, 2 and 3 are presumed to be capable of providing stormwater controls for the design and performance standards as outlined in the tables below. Upon amendments of

the New Jersey Stormwater Best Management Practices to reflect additions or deletions of BMPs meeting these standards, or changes in the presumed performance of BMPs designed in accordance with the New Jersey Stormwater BMP Manual, the Department shall publish in the New Jersey Registers a notice of administrative change revising the applicable table. The most current version of the BMP Manual can be found on the Department's website at:

https://njstormwater.org/bmp_manual2.htm.

- f. Where the BMP tables in the NJ Stormwater Management Rule are different due to updates or amendments with the tables in this ordinance the BMP Tables in the Stormwater Management rule at N.J.A.C. 7:8-5.2(f) shall take precedence.

Best Management Practice	Stormwater Runoff Quality TSS Removal Rate	Stormwater Runoff Quantity	Groundwater Recharge	Minimum Separation from Seasonal High Water Table
Cistern	0	Yes	No	--
Dry Well ^(a)	0	No	Yes	2
Grass Swale	50 or less	No	No	2 ^(e) 1 ^(f)
Green Roof	0	Yes	No	--
Manufactured Treatment Device ^{(a) (g)}	50 or 80	No	No	Dependent upon the device
Pervious Paving System ^(a)	80	Yes	Yes ^(b) No ^(c)	2 ^(b) 1 ^(c)
Small-Scale Bioretention Basin ^(a)	80 or 90	Yes	Yes ^(b) No ^(c)	2 ^(b) 1 ^(c)
Small-Scale Infiltration Basin ^(a)	80	Yes	Yes	2
Small-Scale Sand Filter	80	Yes	Yes	2
Vegetative Filter Strip	60-80	No	No	--

(Notes corresponding to annotations ^(a) through ^(g) are found below Table 3)

Table 2
Green Infrastructure BMPs for Stormwater Runoff Quantity
(or for Groundwater Recharge and/or Stormwater Runoff Quality
with a Waiver or Variance from N.J.A.C. 7:8-5.3)

Best Management Practice	Stormwater Runoff Quality TSS Removal Rate	Stormwater Runoff Quantity	Groundwater Recharge	Minimum Separation from Seasonal High Water Table
Bioretention System	80 or 90	Yes	Yes ^(b) No ^(c)	2 ^(b) 1 ^(c)
Infiltration Basin	80	Yes	Yes	2
Sand Filter ^(b)	80	Yes	Yes	2
Standard Constructed	90	Yes	No	N/A
Wet Pond ^(d)	50-90	Yes	No	N/A

(Notes corresponding to annotations ^(b) through ^(d) are found below Table 3)

Table 3
BMPs for Groundwater Recharge, Stormwater Runoff Quality, and/or
Stormwater Runoff Quantity
only with a Waiver or Variance from N.J.A.C. 7:8-5.3

Best Management Practice	Stormwater Runoff Quality TSS Removal Rate (percent)	Stormwater Runoff Quantity	Groundwater Recharge	Minimum Separation from Seasonal High Water Table (feet)
Blue Roof	0	Yes	No	N/A
Extended Detention Basin	40-60	Yes	No	1
Manufactured Treatment	50 or 80	No	No	Dependent upon the device
Sand Filter ^(c)	80	Yes	No	1
Subsurface Gravel Wetland	90	No	No	1
Wet Pond	50-90	Yes	No	N/A

Notes to Tables 1, 2, and 3:

- (a) subject to the applicable contributory drainage area limitation specified at Section 26-99.6D.o.2;
- (b) designed to infiltrate into the subsoil;
- (c) designed with underdrains;
- (d) designed to maintain at least a 10-foot wide area of native vegetation along at least 50 percent of the shoreline and to include a stormwater runoff retention component designed to

- capture stormwater runoff for beneficial reuse, such as irrigation;
- (e) designed with a slope of less than two percent;
 - (f) designed with a slope of equal to or greater than two percent;
 - (g) manufactured treatment devices that meet the definition of green infrastructure at Section 26-99.6B;
 - (h) manufactured treatment devices that do not meet the definition of green infrastructure at Section 26-99.6B.
- g. An alternative stormwater management measure, alternative removal rate, and/or alternative method to calculate the removal rate may be used if the design engineer demonstrates the capability of the proposed alternative stormwater management measure and/or the validity of the alternative rate or method to the municipality. A copy of any approved alternative stormwater management measure, alternative removal rate, and/or alternative method to calculate the removal rate shall be provided to the Department in accordance with Section 26-99.6D.b. Alternative stormwater management measures may be used to satisfy the requirements at Section 26-99.6D.o only if the measures meet the definition of green infrastructure at Section 26-99.6B. Alternative stormwater management measures that function in a similar manner to a BMP listed at Section 26-99.6D.o.2 are subject to the contributory drainage area limitation specified at Section 26-99.6D.o.2 for that similarly functioning BMP. Alternative stormwater management measures approved in accordance with this subsection that do not function in a similar manner to any BMP listed at Section 26-99.6D.o.2 shall have a contributory drainage area less than or equal to 2.5 acres, except for alternative stormwater management measures that function similarly to cisterns, grass swales, green roofs, standard constructed wetlands, vegetative filter strips, and wet ponds, which are not subject to a contributory drainage area limitation. Alternative measures that function similarly to standard constructed wetlands or wet ponds shall not be used for compliance with the stormwater runoff quality standard unless a variance in accordance with N.J.A.C. 7:8-4.6 or a waiver from strict compliance in accordance with Section 26-99.6D.d is granted from Section 26-99.6D.o.
- h. Whenever the stormwater management design includes one or more BMPs that will infiltrate stormwater into subsoil, the design engineer shall assess the hydraulic impact on the groundwater table and design the site, so as to avoid adverse hydraulic impacts. Potential adverse hydraulic impacts include, but are not limited to, exacerbating a naturally or seasonally high water table, so as to cause surficial ponding, flooding of basements, or interference with the proper operation of subsurface sewage disposal systems or other subsurface structures within the zone of influence of the groundwater mound, or interference with the proper functioning of the stormwater management measure itself.
- i. Design standards for stormwater management measures are as follows:

1. Stormwater management measures shall be designed to take into account the existing site conditions, including, but not limited to, environmentally critical areas; wetlands; flood-prone areas; slopes; depth to seasonal high water table; soil type, permeability, and texture; drainage area and drainage patterns; and the presence of solution-prone carbonate rocks (limestone);
 2. Stormwater management measures shall be designed to minimize maintenance, facilitate maintenance and repairs, and ensure proper functioning. Trash racks shall be installed at the intake to the outlet structure, as appropriate, and shall have parallel bars with one-inch spacing between the bars to the elevation of the water quality design storm. For elevations higher than the water quality design storm, the parallel bars at the outlet structure shall be spaced no greater than one-third the width of the diameter of the orifice or one-third the width of the weir, with a minimum spacing between bars of one inch and a maximum spacing between bars of six inches. In addition, the design of trash racks must comply with the requirements of Section 26-99.6H.c;
 3. Stormwater management measures shall be designed, constructed, and installed to be strong, durable, and corrosion resistant. Measures that are consistent with the relevant portions of the Residential Site Improvement Standards at N.J.A.C. 5:21-7.3, 7.4, and 7.5 shall be deemed to meet this requirement;
 4. Stormwater management BMPs shall be designed to meet the minimum safety standards for stormwater management BMPs at 26-99.6H; and
 5. The size of the orifice at the intake to the outlet from the stormwater management BMP shall be a minimum of two and one-half inches in diameter.
- j. Manufactured treatment devices may be used to meet the requirements of this subchapter, provided the pollutant removal rates are verified by the New Jersey Corporation for Advanced Technology and certified by the Department. Manufactured treatment devices that do not meet the definition of green infrastructure at Section 26-99.6B may be used only under the circumstances described at Section 26-99.6D.o.4.
- k. Any application for a new agricultural development that meets the definition of major development at Section 26-99.6B shall be submitted to the Soil Conservation District for review and approval in accordance with the requirements at Sections 26-99.6D.o, p, q and r and any applicable Soil Conservation District guidelines for stormwater runoff quantity and erosion control. For purposes of this subsection, "agricultural development" means land uses normally associated with the production of food, fiber, and livestock for sale. Such uses do not include the development of land for the processing or sale of food and the manufacture of agriculturally related products.

- l. If there is more than one drainage area, the groundwater recharge, stormwater runoff quality, and stormwater runoff quantity standards at Section 26-99.6D.p, q and r shall be met in each drainage area, unless the runoff from the drainage areas converge onsite and no adverse environmental impact would occur as a result of compliance with any one or more of the individual standards being determined utilizing a weighted average of the results achieved for that individual standard across the affected drainage areas.
- m. Any stormwater management measure authorized under the municipal stormwater management plan or ordinance shall be reflected in a deed notice recorded in the office of the Middlesex County Clerk. A form of deed notice shall be submitted to the municipality for approval prior to filing. The deed notice shall contain a description of the stormwater management measure(s) used to meet the green infrastructure, groundwater recharge, stormwater runoff quality, and stormwater runoff quantity standards at Section 26-99.6D.o, p, q and r and shall identify the location of the stormwater management measure(s) in NAD 1983 State Plane New Jersey FIPS 2900 US Feet or Latitude and Longitude in decimal degrees. The deed notice shall also reference the maintenance plan required to be recorded upon the deed pursuant to Section 26-99.6J.b.5. Prior to the commencement of construction, proof that the above required deed notice has been filed shall be submitted to the municipality. Proof that the required information has been recorded on the deed shall be in the form of either a copy of the complete recorded document or a receipt from the clerk or other proof of recordation provided by the recording office. However, if the initial proof provided to the municipality is not a copy of the complete recorded document, a copy of the complete recorded document shall be provided to the municipality within 180 calendar days of the authorization granted by the municipality.
- n. A stormwater management measure approved under the municipal stormwater management plan or ordinance may be altered or replaced with the approval of the municipality, if the municipality determines that the proposed alteration or replacement meets the design and performance standards pursuant to Section 26-99.6D of this ordinance and provides the same level of stormwater management as the previously approved stormwater management measure that is being altered or replaced. If an alteration or replacement is approved, a revised deed notice shall be submitted to the municipality for approval and subsequently recorded with the Office of the County Clerk and shall contain a description and location of the stormwater management measure, as well as reference to the maintenance plan, in accordance with m above. Prior to the commencement of construction, proof that the above required deed notice has been filed shall be submitted to the municipality in accordance with 26.99.6D.m above.
- o. Green Infrastructure Standards

1. This subsection specifies the types of green infrastructure BMPs that may be used to satisfy the groundwater recharge, stormwater runoff quality, and stormwater runoff quantity standards.
2. To satisfy the groundwater recharge and stormwater runoff quality standards at Section 26-99.6D.p and q, the design engineer shall utilize green infrastructure BMPs identified in Table 1 at Section 26-99.6D.f. and/or an alternative stormwater management measure approved in accordance with Section 26-99.6D.g. The following green infrastructure BMPs are subject to the following maximum contributory drainage area limitations:

Best Management Practice	Maximum Contributory Drainage Area
Dry Well	1 acre
Manufactured Treatment Device	2.5 acres
Pervious Pavement Systems	Area of additional inflow cannot exceed three times the area occupied by the BMP
Small-scale Bioretention Systems	2.5 acres
Small-scale Infiltration Basin	2.5 acres
Small-scale Sand Filter	2.5 acres

3. To satisfy the stormwater runoff quantity standards at Section 26-99.6D.r, the design engineer shall utilize BMPs from Table 1 or from Table 2 and/or an alternative stormwater management measure approved in accordance with Section 26-99.6D.g.
4. If a variance in accordance with N.J.A.C. 7:8-4.6 or a waiver from strict compliance in accordance with Section 26-99.6D.d is granted from the requirements of this subsection, then BMPs from Table 1, 2, or 3, and/or an alternative stormwater management measure approved in accordance with Section 26-99.6D.g may be used to meet the groundwater recharge, stormwater runoff quality, and stormwater runoff quantity standards at Section 26-99.6D.p, q and r.
5. For separate or combined storm sewer improvement projects, such as sewer separation, undertaken by a government agency or public utility (for example, a sewerage company), the requirements of this subsection shall only apply to areas owned in fee simple by the government agency or utility, and areas within a right-of-way or easement held or controlled by the

government agency or utility; the entity shall not be required to obtain additional property or property rights to fully satisfy the requirements of this subsection. Regardless of the amount of area of a separate or combined storm sewer improvement project subject to the green infrastructure requirements of this subsection, each project shall fully comply with the applicable groundwater recharge, stormwater runoff quality control, and stormwater runoff quantity standards at Section 26-99.6D.p, q and r, unless the project is granted a waiver from strict compliance in accordance with Section 26-99.6D.d.

p. Groundwater Recharge Standards

1. This subsection contains the minimum design and performance standards for groundwater recharge as follows:
2. The design engineer shall, using the assumptions and factors for stormwater runoff and groundwater recharge calculations at Section 26-99.6E, either:
 - i. Demonstrate through hydrologic and hydraulic analysis that the site and its stormwater management measures maintain 100 percent of the average annual pre-construction groundwater recharge volume for the site; or
 - ii. Demonstrate through hydrologic and hydraulic analysis that the increase of stormwater runoff volume from pre-construction to post-construction for the 2-year storm is infiltrated.
3. This groundwater recharge requirement does not apply to projects within the "urban redevelopment area," or to projects subject to 4 below.
4. The following types of stormwater shall not be recharged:
 - i. Stormwater from areas of high pollutant loading. High pollutant loading areas are areas in industrial and commercial developments where solvents and/or petroleum products are loaded/unloaded, stored, or applied, areas where pesticides are loaded/unloaded or stored; areas where hazardous materials are expected to be present in greater than "reportable quantities" as defined by the United States Environmental Protection Agency (EPA) at 40 CFR 302.4; areas where recharge would be inconsistent with Department approved remedial action work plan or landfill closure plan and areas with high risks for spills of toxic materials, such as gas stations and vehicle maintenance facilities; and
 - ii. Industrial stormwater exposed to "source material." "Source material" means any material(s) or machinery, located at an industrial facility, that is directly or indirectly related to process, manufacturing or other industrial activities, which could be a source of pollutants in any industrial stormwater

discharge to groundwater. Source materials include, but are not limited to, raw materials; intermediate products; final products; waste materials; by-products; industrial machinery and fuels, and lubricants, solvents, and detergents that are related to process, manufacturing, or other industrial activities that are exposed to stormwater.

q. Stormwater Runoff Quality Standards

1. This subsection contains the minimum design and performance standards to control stormwater runoff quality impacts of major development. Stormwater runoff quality standards are applicable when the major development results in an increase of one-quarter acre or more of regulated motor vehicle surface.
2. Stormwater management measures shall be designed to reduce the post-construction load of total suspended solids (TSS) in stormwater runoff generated from the water quality design storm as follows:
 - i. Eighty percent TSS removal of the anticipated load, expressed as an annual average shall be achieved for the stormwater runoff from the net increase of motor vehicle surface.
 - ii. If the surface is considered regulated motor vehicle surface because the water quality treatment for an area of motor vehicle surface that is currently receiving water quality treatment either by vegetation or soil, by an existing stormwater management measure, or by treatment at a wastewater treatment plant is to be modified or removed, the project shall maintain or increase the existing TSS removal of the anticipated load expressed as an annual average.
3. The requirement to reduce TSS does not apply to any stormwater runoff in a discharge regulated under a numeric effluent limitation for TSS imposed under the New Jersey Pollutant Discharge Elimination System (NJPDES) rules, N.J.A.C. 7:14A, or in a discharge specifically exempt under a NJPDES permit from this requirement. Every major development, including any that discharge into a combined sewer system, shall comply with 2 above, unless the major development is itself subject to a NJPDES permit with a numeric effluent limitation for TSS or the NJPDES permit to which the major development is subject exempts the development from a numeric effluent limitation for TSS.
4. The water quality design storm is 1.25 inches of rainfall in two hours. Water quality calculations shall take into account the distribution of rain from the water quality design storm, as reflected in Table 4, below. The calculation of the volume of runoff may take into account the implementation of stormwater management measures.

Table 4 - Water Quality Design Storm Distribution

Time (Minutes)	Cumulative Rainfall (Inches)	Time (Minutes)	Cumulative Rainfall (Inches)	Time (Minutes)	Cumulative Rainfall (Inches)
1	0.00166	41	0.1728	81	1.0906
2	0.00332	42	0.1796	82	1.0972
3	0.00498	43	0.1864	83	1.1038
4	0.00664	44	0.1932	84	1.1104
5	0.00830	45	0.2000	85	1.1170
6	0.00996	46	0.2117	86	1.1236
7	0.01162	47	0.2233	87	1.1302
8	0.01328	48	0.2350	88	1.1368
9	0.01494	49	0.2466	89	1.1434
10	0.01660	50	0.2583	90	1.1500
11	0.01828	51	0.2783	91	1.1550
12	0.01996	52	0.2983	92	1.1600
13	0.02164	53	0.3183	93	1.1650
14	0.02332	54	0.3383	94	1.1700
15	0.02500	55	0.3583	95	1.1750
16	0.03000	56	0.4116	96	1.1800
17	0.03500	57	0.4650	97	1.1850
18	0.04000	58	0.5183	98	1.1900
19	0.04500	59	0.5717	99	1.1950
20	0.05000	60	0.6250	100	1.2000
21	0.05500	61	0.6783	101	1.2050
22	0.06000	62	0.7317	102	1.2100
23	0.06500	63	0.7850	103	1.2150
24	0.07000	64	0.8384	104	1.2200
25	0.07500	65	0.8917	105	1.2250
26	0.08000	66	0.9117	106	1.2267
27	0.08500	67	0.9317	107	1.2284
28	0.09000	68	0.9517	108	1.2300
29	0.09500	69	0.9717	109	1.2317
30	0.10000	70	0.9917	110	1.2334
31	0.10660	71	1.0034	111	1.2351
32	0.11320	72	1.0150	112	1.2367
33	0.11980	73	1.0267	113	1.2384
34	0.12640	74	1.0383	114	1.2400
35	0.13300	75	1.0500	115	1.2417
36	0.13960	76	1.0568	116	1.2434
37	0.14620	77	1.0636	117	1.2450
38	0.15280	78	1.0704	118	1.2467
39	0.15940	79	1.0772	119	1.2483
40	0.16600	80	1.0840	120	1.2500

5. If more than one BMP in series is necessary to achieve the required 80 percent TSS reduction for a site, the applicant shall utilize the following formula to calculate TSS reduction:

$$R = A + B - (A \times B) / 100,$$

Where

R = total TSS Percent Load Removal from application of both BMPs, and

A = the TSS Percent Removal Rate applicable to the first BMP

B = the TSS Percent Removal Rate applicable to the second BMP.

6. Stormwater management measures shall also be designed to reduce, to the maximum extent feasible, the post-construction nutrient load of the anticipated load from the developed site in stormwater runoff generated from the water quality design storm. In achieving reduction of nutrients to the maximum extent feasible, the design of the site shall include green infrastructure BMPs that optimize nutrient removal while still achieving the performance standards in Section 26-99.6D.p, q and r.
 7. In accordance with the definition of FW1 at N.J.A.C. 7:9B-1.4, stormwater management measures shall be designed to prevent any increase in stormwater runoff to waters classified as FW1.
 8. The Flood Hazard Area Control Act Rules at N.J.A.C. 7:13-4.1(c)1 establish 300-foot riparian zones along Category One waters, as designated in the Surface Water Quality Standards at N.J.A.C. 7:9B, and certain upstream tributaries to Category One waters. A person shall not undertake a major development that is located within or discharges into a 300-foot riparian zone without prior authorization from the Department under N.J.A.C. 7:13.
 9. Pursuant to the Flood Hazard Area Control Act Rules at N.J.A.C. 7:13-11.2(j)3.i, runoff from the water quality design storm that is discharged within a 300-foot riparian zone shall be treated in accordance with this subsection to reduce the post-construction load of total suspended solids by 95 percent of the anticipated load from the developed site, expressed as an annual average.
 10. This stormwater runoff quality standards do not apply to the construction of one individual single-family dwelling, provided that it is not part of a larger development or subdivision that has received preliminary or final site plan approval prior to December 3, 2018, and that the motor vehicle surfaces are made of permeable material(s) such as gravel, dirt, and/or shells.
- r. Stormwater Runoff Quantity Standards
1. This subsection contains the minimum design and performance standards to control stormwater runoff quantity impacts of major development.

2. In order to control stormwater runoff quantity impacts, the design engineer shall, using the assumptions and factors for stormwater runoff calculations at Section 26-99.6F, complete one of the following:
 - i. Demonstrate through hydrologic and hydraulic analysis that for stormwater leaving the site, post-construction runoff hydrographs for the 2-, 10-, and 100-year storm events do not exceed, at any point in time, the pre-construction runoff hydrographs for the same storm events;
 - ii. Demonstrate through hydrologic and hydraulic analysis that there is no increase, as compared to the pre-construction condition, in the peak runoff rates of stormwater leaving the site for the 2-, 10- and 100-year storm events and that the increased volume or change in timing of stormwater runoff will not increase flood damage at or downstream of the site. This analysis shall include the analysis of impacts of existing land uses and projected land uses assuming full development under existing zoning and land use ordinances in the drainage area;
 - iii. Design stormwater management measures so that the post-construction peak runoff rates for the 2-, 10- and 100-year storm events are 50, 75 and 80 percent, respectively, of the pre-construction peak runoff rates. The percentages apply only to the post-construction stormwater runoff that is attributable to the portion of the site on which the proposed development or project is to be constructed; or
 - iv. In tidal flood hazard areas, stormwater runoff quantity analysis in accordance with 2.i, ii and iii above is required unless the design engineer demonstrates through hydrologic and hydraulic analysis that the increased volume, change in timing, or increased rate of the stormwater runoff, or any combination of the three will not result in additional flood damage below the point of discharge of the major development. No analysis is required if the stormwater is discharged directly into any ocean, bay, inlet, or the reach of any watercourse between its confluence with an ocean, bay, or inlet and downstream of the first water control structure.
3. The stormwater runoff quantity standards shall be applied at the site's boundary to each abutting lot, roadway, watercourse, or receiving storm sewer system.

26-99.6E Calculation of Stormwater Runoff and Groundwater Recharge:

- a. Stormwater runoff shall be calculated in accordance with the following:
 1. The design engineer shall calculate runoff using one of the following methods:

- i. The USDA Natural Resources Conservation Service (NRCS) methodology, including the NRCS Runoff Equation and Dimensionless Unit Hydrograph, as described in Chapters 7, 9, 10, 15 and 16 Part 630, Hydrology National Engineering Handbook, incorporated herein by reference as amended and supplemented. This methodology is additionally described in *Technical Release 55 - Urban Hydrology for Small Watersheds* (TR-55), dated June 1986, incorporated herein by reference as amended and supplemented. Information regarding the methodology is available from the Natural Resources Conservation Service website at:

https://www.nrcs.usda.gov/Internet/FSE_DOCUMENTS/stelprdb1044171.pdf

or at United States Department of Agriculture Natural Resources Conservation Service, 220 Davison Avenue, Somerset, New Jersey 08873; or

- ii. The Rational Method for peak flow and the Modified Rational Method for hydrograph computations. The rational and modified rational methods are described in "Appendix A-9 Modified Rational Method" in the Standards for Soil Erosion and Sediment Control in New Jersey, January 2014. This document is available from the State Soil Conservation Committee or any of the Soil Conservation Districts listed at N.J.A.C. 2:90-1.3(a)3. The location, address, and telephone number for each Soil Conservation District is available from the State Soil Conservation Committee, PO Box 330, Trenton, New Jersey 08625. The document is also available at:

<http://www.nj.gov/agriculture/divisions/anr/pdf/2014NJSoilErosionControlStandardsComplete.pdf>.

2. For the purpose of calculating runoff coefficients and groundwater recharge, there is a presumption that the pre-construction condition of a site or portion thereof is a wooded land use with good hydrologic condition. The term "runoff coefficient" applies to both the NRCS methodology above at Section 26-99.6E.a.1.i and the Rational and Modified Rational Methods at Section 26-99.6E.a.1.ii. A runoff coefficient or a groundwater recharge land cover for an existing condition may be used on all or a portion of the site if the design engineer verifies that the hydrologic condition has existed on the site or portion of the site for at least five years without interruption prior to the time of application. If more than one land cover have existed on the site during the five years immediately prior to the time of application, the land cover with the lowest runoff potential shall be used for the computations. In addition, there is the presumption that the site is in good hydrologic condition (if the land use type is pasture, lawn, or park), with good cover

(if the land use type is woods), or with good hydrologic condition and conservation treatment (if the land use type is cultivation).

3. In computing pre-construction stormwater runoff, the design engineer shall account for all significant land features and structures, such as ponds, wetlands, depressions, hedgerows, or culverts, that may reduce pre-construction stormwater runoff rates and volumes.
 4. In computing stormwater runoff from all design storms, the design engineer shall consider the relative stormwater runoff rates and/or volumes of pervious and impervious surfaces separately to accurately compute the rates and volume of stormwater runoff from the site. To calculate runoff from unconnected impervious cover, urban impervious area modifications as described in the NRCS *Technical Release 55 – Urban Hydrology for Small Watersheds* or other methods may be employed.
 5. If the invert of the outlet structure of a stormwater management measure is below the flood hazard design flood elevation as defined at N.J.A.C. 7:13, the design engineer shall take into account the effects of tailwater in the design of structural stormwater management measures.
- b. Groundwater recharge may be calculated in accordance with the following:

The New Jersey Geological Survey Report GSR-32, A Method for Evaluating Groundwater-Recharge Areas in New Jersey, incorporated herein by reference as amended and supplemented. Information regarding the methodology is available from the New Jersey Stormwater Best Management Practices Manual; at the New Jersey Geological Survey website at:

<https://www.nj.gov/dep/njgs/pricelst/gsreport/gsr32.pdf>

or at New Jersey Geological and Water Survey, 29 Arctic Parkway, PO Box 420 Mail Code 29-01, Trenton, New Jersey 08625-0420.

26-99.6F Sources for Technical Guidance:

- a. Technical guidance for stormwater management measures can be found in the documents listed below, which are available to download from the Department's website at:

http://www.nj.gov/dep/stormwater/bmp_manual2.htm.

1. Guidelines for stormwater management measures are contained in the New Jersey Stormwater Best Management Practices Manual, as amended and supplemented. Information

is provided on stormwater management measures such as, but not limited to, those listed in Tables 1, 2, and 3.

2. Additional maintenance guidance is available on the Department's website at:

https://www.njstormwater.org/maintenance_guidance.htm.

- b. Submissions required for review by the Department should be mailed to:

The Division of Water Quality, New Jersey Department of Environmental Protection, Mail Code 401-02B, PO Box 420, Trenton, New Jersey 08625-0420.

26-99.6G Solids and Floatable Materials Control Standards:

- a. Site design features identified under Section 26-99.6D.f above, or alternative designs in accordance with Section 26-99.6D.g above, to prevent discharge of trash and debris from drainage systems shall comply with the following standard to control passage of solid and floatable materials through storm drain inlets. For purposes of this paragraph, "solid and floatable materials" means sediment, debris, trash, and other floating, suspended, or settleable solids. For exemptions to this standard see Section 26-99.6G.a.2 below.

1. Design engineers shall use one of the following grades whenever they use a grate in pavement or another ground surface to collect stormwater from that surface into a storm drain or surface water body under that grate:

- i. The New Jersey Department of Transportation (NJDOT) bicycle safe grate, which is described in Chapter 2.4 of the NJDOT Bicycle Compatible Roadways and Bikeways Planning and Design Guidelines; or
- ii. A different grate, if each individual clear space in that grate has an area of no more than seven (7.0) square inches, or is no greater than 0.5 inches across the smallest dimension.

Examples of grates subject to this standard include grates in grate inlets, the grate portion (non-curb-opening portion) of combination inlets, grates on storm sewer manholes, ditch grates, trench grates, and grates of spacer bars in slotted drains. Examples of ground surfaces include surfaces of roads (including bridges), driveways, parking areas, bikeways, plazas, sidewalks, lawns, fields, open channels, and stormwater system floors used to collect stormwater from the surface into a storm drain or surface water body.

- iii. For curb-opening inlets, including curb-opening inlets in combination inlets, the clear space in that curb opening, or

each individual clear space if the curb opening has two or more clear spaces, shall have an area of no more than seven (7.0) square inches, or be no greater than two (2.0) inches across the smallest dimension.

2. The standard in a.1. above does not apply:

- i. Where each individual clear space in the curb opening in existing curb-opening inlet does not have an area of more than nine (9.0) square inches;
- ii. Where the municipality agrees that the standards would cause inadequate hydraulic performance that could not practicably be overcome by using additional or larger storm drain inlets;
- iii. Where flows from the water quality design storm as specified in N.J.A.C. 7:8 are conveyed through any device (e.g., end of pipe netting facility, manufactured treatment device, or a catch basin hood) that is designed, at a minimum, to prevent delivery of all solid and floatable materials that could not pass through one of the following:
 - a. A rectangular space four and five-eighths (4.625) inches long and one and one-half (1.5) inches wide (this option does not apply for outfall netting facilities); or
 - b. A bar screen having a bar spacing of 0.5 inches.

Note that these exemptions do not authorize any infringement of requirements in the Residential Site Improvement Standards for bicycle safe grates in new residential development (N.J.A.C. 5:21-4.18(b)2 and 7.4(b)1).

- iv. Where flows are conveyed through a trash rack that has parallel bars with one-inch (1 inch) spacing between the bars, to the elevation of the Water Quality Design Storm as specified in N.J.A.C. 7:8; or
- v. Where the New Jersey Department of Environmental Protection determines, pursuant to the New Jersey Register of Historic Places Rules at N.J.A.C. 7:4-7.2(c), that action to meet this standard is an undertaking that constitutes an encroachment or will damage or destroy the New Jersey Register listed historic property.

26-99.6H Safety Standards for Stormwater Management Basins:

- a. This section sets forth requirements to protect public safety through the proper design and operation of stormwater management BMPs. This section applies to any new stormwater management BMP.
- b. The provisions of this section are not intended to preempt more stringent municipal or county safety requirements for new or

existing stormwater management BMPs. Municipal and county stormwater management plans and ordinances may, pursuant to their authority, require existing stormwater management BMPs to be retrofitted to meet one or more of the safety standards in Section 26-99.6H.c.1, 26-99.6H.c.2, and 26-99.6H.c.3 for trash racks, overflow grates, and escape provisions at outlet structures.

c. Requirements for Trash Racks, Overflow Grates and Escape Provisions

1. A trash rack is a device designed to catch trash and debris and prevent the clogging of outlet structures. Trash racks shall be installed at the intake to the outlet from the stormwater management BMP to ensure proper functioning of the BMP outlets in accordance with the following:
 - i. The trash rack shall have parallel bars, with no greater than six-inch spacing between the bars;
 - ii. The trash rack shall be designed so as not to adversely affect the hydraulic performance of the outlet pipe or structure;
 - iii. The average velocity of flow through a clean trash rack is not to exceed 2.5 feet per second under the full range of stage and discharge. Velocity is to be computed on the basis of the net area of opening through the rack; and
 - iv. The trash rack shall be constructed of rigid, durable, and corrosion resistant material and designed to withstand a perpendicular live loading of 300 pounds per square foot.

2. An overflow grate is designed to prevent obstruction of the overflow structure. If an outlet structure has an overflow grate, such grate shall meet the following requirements:
 - i. The overflow grate shall be secured to the outlet structure but removable for emergencies and maintenance.
 - ii. The overflow grate spacing shall be no less than two inches across the smallest dimension
 - iii. The overflow grate shall be constructed and installed to be rigid, durable, and corrosion resistant, and shall be designed to withstand a perpendicular live loading of 300 pounds per square foot.

3. Stormwater management BMPs shall include escape provisions as follows:
 - i. If a stormwater management BMP has an outlet structure, escape provisions shall be incorporated in or on the structure. Escape provisions include the installation of permanent ladders, steps, rungs, or other features that provide easily accessible means of egress from stormwater management BMPs. With the prior approval of the municipality pursuant to 26-99.6H.c, a free-standing outlet structure may be exempted from this requirement;

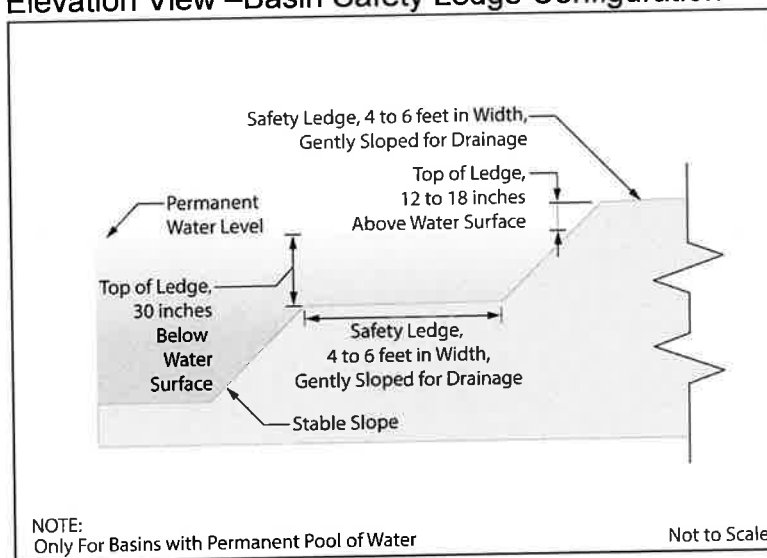
- ii. Safety ledges shall be constructed on the slopes of all new stormwater management BMPs having a permanent pool of water deeper than two and one-half feet. Safety ledges shall be comprised of two steps. Each step shall be four to six feet in width. One step shall be located approximately two and one-half feet below the permanent water surface, and the second step shall be located one to one and one-half feet above the permanent water surface. See 26-99.6H.e for an illustration of safety ledges in a stormwater management BMP; and
- iii. In new stormwater management BMPs, the maximum interior slope for an earthen dam, embankment, or berm shall not be steeper than three horizontal to one vertical.

d. Variance or Exemption from Safety Standard

A variance or exemption from the safety standards for stormwater management BMPs may be granted only upon a written finding by the municipality that the variance or exemption will not constitute a threat to public safety.

e. Safety Ledge Illustration

Elevation View –Basin Safety Ledge Configuration



26-99.6I Requirements for a Site Development Stormwater Plan:

a. Submission of Site Development Stormwater Plan

1. Whenever an applicant seeks municipal approval of a development subject to this ordinance, the applicant shall submit all of the required components of the Checklist for the Site Development Stormwater Plan at Section 26-99.6I.c below as part of the submission of the application for approval.

2. The applicant shall demonstrate that the project meets the standards set forth in this ordinance.
3. The applicant shall submit five (5) copies of the materials listed in the checklist for site development stormwater plans in accordance with Section 26-99.6l.c of this ordinance.

b. Site Development Stormwater Plan Approval

The applicant's site development project shall be reviewed as part of the subdivision or site plan review process by the Municipal Board or official from whom municipal approval is sought. That municipal board or official shall consult the engineer retained by the Planning and/or Zoning Board (as appropriate) to determine if all of the checklist requirements have been satisfied and to determine if the project meets the standards set forth in this ordinance.

c. Submission of Site Development Stormwater Plan

The following information shall be required:

1. Topographic Base Map.

The reviewing engineer may require upstream tributary drainage system information as necessary. It is recommended that the topographic base map of the site be submitted which extends a minimum of 200 feet beyond the limits of the proposed development, at a scale of 1"=200' or greater, showing 2-foot contour intervals. The map as appropriate may indicate the following: existing surface water drainage, shorelines, steep slopes, soils, erodible soils, perennial or intermittent streams that drain into or upstream of the Category One waters, wetlands and flood plains along with their appropriate buffer strips, marshlands and other wetlands, pervious or vegetative surfaces, existing man-made structures, roads, bearing and distances of property lines, and significant natural and manmade features not otherwise shown.

2. Environmental Site Analysis

A written and graphic description of the natural and man-made features of the site and its surroundings should be submitted. This description should include a discussion of soil conditions, slopes, wetlands, waterways and vegetation on the site. Particular attention should be given to unique, unusual, or environmentally sensitive features and to those that provide particular opportunities or constraints for development.

3. Project Description and Site Plans

A map (or maps) at the scale of the topographical base map indicating the location of existing and proposed buildings roads, parking areas, utilities, structural facilities for stormwater management and sediment control, and other permanent structures. The map(s) shall also clearly show areas where alterations will occur in the natural terrain and cover, including lawns and other landscaping, and seasonal high groundwater elevations. A written description of the site plan and justification for proposed changes in natural conditions shall also be provided

4. Land Use Planning and Source Control Plan

This plan shall provide a demonstration of how the goals and standards of Sections 26-99.6C through 26-99.6E are being met. The focus of this plan shall be to describe how the site is being developed to meet the objective of controlling groundwater recharge, stormwater quality and stormwater quantity problems at the source by land management and source controls whenever possible.

5. Stormwater Management Facilities Map

The following information, illustrated on a map of the same scale as the topographic base map, shall be included:

- i. Total area to be disturbed, paved or built upon, proposed surface contours, land area to be occupied by the stormwater management facilities and the type of vegetation thereon, and details of the proposed plan to control and dispose of stormwater.
- ii. Details of all stormwater management facility designs, during and after construction, including discharge provisions, discharge capacity for each outlet at different levels of detention and emergency spillway provisions with maximum discharge capacity of each spillway.

6. Calculations

- i. Comprehensive hydrologic and hydraulic design calculations for the pre-development and post-development conditions for the design storms specified in Section 26-99.6D of this ordinance.
- ii. When the proposed stormwater management control measures depend on the hydrologic properties of soils or require certain separation from the seasonal high water table, then a soils report shall be submitted. The soils report shall be based on onsite boring logs or soil pit profiles. The number and location of required soil borings or soil pits shall be determined based on what is needed to determine the suitability and distribution of soils present at the location of the control measure.

7. Maintenance and Repair Plan

The design and planning of the stormwater management facility shall meet the maintenance requirements of Section 26-99.6J.

8. Waiver from Submission Requirements

The municipal official or board reviewing an application under this ordinance may, in consultation with the municipality's review engineer, waive submission of any of the requirements in Section 26-99.6I.c.1 through 26-99.6I.c.6 of this ordinance when it can be demonstrated that the information requested is impossible to obtain or it would create a hardship on the applicant to obtain and its absence will not materially affect the review process.

26-99.6J Maintenance and Repair:

a. Applicability

Projects subject to review as in Section 26-99.6A.c of this ordinance shall comply with the requirements of Section 26-99.6J.b and 26-99.6J.c.

b. General Maintenance

1. The design engineer shall prepare a maintenance plan for the stormwater management measures incorporated into the design of a major development.
2. The maintenance plan shall contain specific preventative maintenance tasks and schedules; cost estimates, including estimated cost of sediment, debris, or trash removal; and the name, address, and telephone number of the person or persons responsible for preventative and corrective maintenance (including replacement). The plan shall contain information on BMP location, design, ownership, maintenance tasks and frequencies, and other details as specified in Chapter 8 of the NJ BMP Manual, as well as the tasks specific to the type of BMP, as described in the applicable chapter containing design specifics.
3. If the maintenance plan identifies a person other than the property owner (for example, a developer, a public agency or homeowners' association) as having the responsibility for maintenance, the plan shall include documentation of such person's or entity's agreement to assume this responsibility, or of the owner's obligation to dedicate a stormwater management facility to such person under an applicable ordinance or regulation.

4. Responsibility for maintenance shall not be assigned or transferred to the owner or tenant of an individual property in a residential development or project, unless such owner or tenant owns or leases the entire residential development or project. The individual property owner may be assigned incidental tasks, such as weeding of a green infrastructure BMP, provided the individual agrees to assume these tasks; however, the individual cannot be legally responsible for all of the maintenance required.
5. If the party responsible for maintenance identified under section 26-99.6J.b.3 above is not a public agency, the maintenance plan and any future revisions based on section 26-99.6J.b.7 shall be recorded upon the deed of record for each property on which the maintenance described in the maintenance plan must be undertaken.
6. Preventative and corrective maintenance shall be performed to maintain the functional parameters (storage volume, infiltration rates, inflow/outflow capacity, etc.) of the stormwater management measure, including, but not limited to, repairs or replacement to the structure; removal of sediment, debris, or trash; restoration of eroded areas; snow and ice removal; fence repair or replacement; restoration of vegetation; and repair or replacement of non-vegetated linings.
7. The party responsible for maintenance identified under Section 26-99.6J.b.3 above shall perform all of the following requirements:
 - i. maintain a detailed log of all preventative and corrective maintenance for the structural stormwater management measures incorporated into the design of the development, including a record of all inspections and copies of all maintenance-related work orders;
 - ii. evaluate the effectiveness of the maintenance plan at least once per year and adjust the plan and the deed as needed; and
 - iii. retain and make available, upon request by any public entity with administrative, health, environmental, or safety authority over the site, the maintenance plan and the documentation required by Section 26-99.6J.b.6 and b.7 above.
8. The requirements of Section 26-99.6J.b.3 and b.4 do not apply to stormwater management facilities that are dedicated to and accepted by the municipality or another governmental agency, subject to all applicable municipal stormwater general permit conditions, as issued by the Department.
9. In the event that the stormwater management facility becomes a danger to public safety or public health, or if it is in need of maintenance or repair, the municipality shall so notify the

responsible person in writing. Upon receipt of that notice, the responsible person shall have fourteen (14) days to effect maintenance and repair of the facility in a manner that is approved by the municipal engineer or his designee. The municipality, in its discretion, may extend the time allowed for effecting maintenance and repair for good cause. If the responsible person fails or refuses to perform such maintenance and repair, the municipality or County may immediately proceed to do so and shall bill the cost thereof to the responsible person. Nonpayment of such bill may result in a lien on the property.

- c. Nothing in this subsection shall preclude the municipality in which the major development is located from requiring the posting of a performance or maintenance guarantee in accordance with N.J.S.A. 40:55D-53.

26-99.6K Penalties:

Any person who erects, constructs, alters, repairs, converts, maintains, or uses any building, structure or land in violation of this ordinance shall be subject to the maximum penalties allowed by law.

26-99.6L Severability:

Each section, subsection, sentence, clause and phrase of this Ordinance is declared to be an independent section, subsection, sentence, clause and phrase, and the finding or holding of any such portion of this Ordinance to be unconstitutional, void, or ineffective for any cause, or reason, shall not affect any other portion of this Ordinance.

26-99.6M Effective Date:

This Ordinance shall be in full force and effect from and after its adoption and any publication as required by law.

BE IT FURTHER ORDAINED by the Mayor and Borough Council of the Borough of Sayreville, in the County of Middlesex, that **Chapter Twenty Six, Land Development**, 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: February 8, 2021

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

Mary Novak, Councilwoman
(Water/Sewer Committee)

ADOPTED ON SECOND READING

DATED: February 22, 2021

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

Mary Novak, Councilwoman
(Water/Sewer Committee)

APPROVAL BY THE MAYOR ON THIS ____ DAY OF _____, 2021.

Victoria Kilpatrick, Mayor
Borough of Sayreville

APPROVED AS TO FORM:

MICHAEL DUPONT, ESQ., Borough Attorney

MANUAL CHECKS FOR FEBRUARY , 2021 BILL LIST

<u>Vendor #</u>	<u>Name</u>	<u>P.O. Date</u>	<u>Description</u>	<u>Amount</u>
BOROU01	BOROUGH OF SAYREVILLE- CURRENT P/R	1/22/2021	1/29/21 PAYROLL	\$ 1,374,528.12
BOROO015	BOROUGH OF SAYREVILLE-GRANT P/R	1/22/2021	1/29/21 PAYROLL	\$ 1,986.88
BOROO030	BOROUGH OF SAYREVILLE-CDBG	1/22/2021	1/29/21 PAYROLL	\$ 310.13
BOROO020	BOROUGH OF SAYREVILLE-WATER P/R	1/22/2021	1/29/21 PAYROLL	\$ 105,920.60
BOROU035	BOROUGH OF SAYREVILLE-TRUST	1/22/2021	1/29/21 PAYROLL	\$ 14,925.00
BOROO010	BOROUGH OF SAYREVILLE-PAYROLL DED OASI	1/22/2021	1/29/21 PAYROLL	\$ 66,644.29
DEARB005	DEARBORN LIFE INSURANCE COMPANY	1/27/2021	ACTIVE BOROUGH EMPLOYEES & POLICE	\$ 2,465.00
SAYRE105	SAYREVILLE BOARD OF EDUCATION	1/29/2021	JANUARY 2021 SCHOOL TAXES	\$ 5,701,327.00
USBAN030	US BANK NATIONAL ASSOCIATION	2/1/2021	NJEIT 2010 PRINCIPAL & INTEREST DUE	\$ 268,527.03
			2/1/2021	\$ 2,995.50
FNLME005	FNL MEDICAL SUPPLY, INC	2/3/2021	N95 MASKS	

\$ 7,539,629.55

P.O. Type: All
Range: First to Last
Format: Condensed

Include Project Line Items: Yes

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
ACTI0015	ACTION UNIFORM CO					
20-05597	10/15/20 Badges, Pins	Open	851.00	0.00		
20-05682	10/19/20 Ballistic vests	Open	<u>2,253.00</u>	0.00		
			3,104.00			
ADALE005	ADALEX ENTERPRISE					
20-03630	07/02/20 Phone maintenance	Open	271.25	0.00		
ADVAN035	STAPLES ADVANTAGE					
20-06770	12/01/20 Office Supplies	Open	132.41	0.00		
APPRU005	APPRUZZESE, MCDERMOT					
21-00487	01/28/21 PBA GENERAL MATTERS	Open	693.00	0.00		
21-00488	01/28/21 GENERAL LABOR MATTERS	Open	<u>178.34</u>	0.00		
			871.34			
ASSOC015	ASSOCIATED HUMANE					
20-02691	05/14/20 MONTHLY PAY - BLANKET	Open	5,833.33	0.00		B
ASSOC030	ASSOCIATED TRUCK PARTS					
21-00442	01/26/21 brake parts for 418	Open	316.99	0.00		
ATLAS025	ATLAS ELEVATOR INC.					
21-00136	01/07/21 December Monthly Service	Open	1,250.00	0.00		
ATT00005	AT&T					
21-00534	01/29/21 CURRENT 7327218906	Open	273.88	0.00		
BCBS	HORIZON BLUE CROSS BLUE SHIELD					
21-00458	01/27/21 DENTAL INSURANCE - FEB 2021	Open	27,282.13	0.00		
21-00459	01/27/21 COBRA DENTAL - FEB 2021	Open	<u>606.12</u>	0.00		
			27,888.25			
BENEC005	BENECARD SERVICES, INC.					
21-00574	02/03/21 RX COVERAGE - FEB 2021	Open	200,890.20	0.00		
BOROO010	BORO OF SAYREVILLE-PAYROLL DED					
21-00543	01/29/21 DCRP-January 2021	Open	945.49	0.00		
BRUNO005	BRUNO ASSOCIATES, INC.					
21-00584	02/03/21 PROF SVCS FOR JANUARY	Open	3,333.33	0.00		
BURDY005	YVONNE BURDYNSKI					
21-00230	01/13/21 2020 MEDICARE PART B REIMBURSE	Open	2,428.80	0.00		
BUTLE005	THOMAS BUTLER					
21-00486	01/28/21 2020 MEDICARE PART B REIMBURSE	Open	1,735.20	0.00		

February 4, 2021
08:56 AM

BOROUGH OF SAYREVILLE
Bill List By Vendor Id

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
BWCON005	B & W CONSTRUCTION					
21-00041	01/05/21 2021 Repair Contract	Open	57,711.78	0.00		B
21-00135	01/07/21 Sewer Main Repairs	Open	<u>6,465.26</u>	0.00		B
			64,177.04			
CANON015	CANON SOLUTIONS AMERICA					
20-06885	12/08/20 monthly copier maintenance	Open	115.06	0.00		
21-00288	01/19/21 monthly maintenance	Open	115.06	0.00		
21-00541	01/29/21 monthly maintenance	Open	<u>115.06</u>	0.00		
			345.18			
CENTR075	CENTRAL JERSEY TAX COLLECTOR &					
21-00388	01/21/21 2021 Membership	Open	200.00	0.00		
21-00489	01/28/21 2021 MEMBERSHIP APP DENISE BIA	Open	<u>100.00</u>	0.00		
			300.00			
CHRY050	CHRYSANTHOPOULOS, GEORGE & MAY					
20-07107	12/22/20 BL 368.06 LOT 2 QUAL C0222	Open	1,177.00	0.00		
CITY0005	CITY OF PERTH AMBOY-WATER					
21-00368	01/21/21 fourth quarter water usage	Open	5,607.06	0.00		
CMAUT005	C & M AUTO PARTS, INC					
21-00123	01/07/21 strut assy	Open	66.44	0.00		
21-00186	01/12/21 water pump	Open	29.46	0.00		
21-00238	01/13/21 Intake manifold	Open	236.19	0.00		
21-00272	01/15/21 tie rod end	Open	<u>46.48</u>	0.00		
			378.57			
CMEAS005	CME ASSOCIATES, LLP					
19-00558	10/10/19 plans/specs-tennent brook main	Open	173.50	0.00		B
19-00968	10/23/19 Main Street Bypass	Open	804.00	0.00		B
19-00985	10/24/19 2018 Roadway Contract Admin	Open	180.00	0.00		B
19-00992	10/24/19 Kennedy Park Lake plans/specs	Open	2,060.00	0.00		B
19-00993	10/24/19 Pulaski Tank Contract/Admin	Open	3,287.00	0.00		B
19-01008	10/24/19 Engineering- Pulaski Ave Imp	Open	180.00	0.00		B
19-01019	10/24/19 UST REMEDIAL ACTION PLAN	Open	13,864.50	0.00		B
19-01022	10/24/19 ENGINEERING - 2019 ROADWAYS	Open	3,402.00	0.00		B
19-01145	10/28/19 ENGINEERING - WELLFIELD REDEV	Open	2,519.00	0.00		B
19-01645	11/07/19 ENGINEERING - 2019 ROADWAYS	Open	3,792.50	0.00		B
19-02123	12/02/19 Church St. - Engineering	Open	552.50	0.00		B
20-00998	02/11/20 Engineering - Ernston Rd. Imp	Open	270.00	0.00		B
20-04929	09/14/20 Emergency Response Plan water	Open	1,197.00	0.00		B
20-05583	10/14/20 Engineering 2020 Roadway	Open	34,813.50	0.00		B
21-00490	01/28/21 BORDENTOWN AVE WTP GROUNDWATER	Open	3,570.00	0.00		
21-00491	01/28/21 SEWER DEPT MISC SERVICES	Open	1,244.00	0.00		
21-00588	02/03/21 RIVERTON VILLAGE PHASE I	Open	7,686.50	0.00		
21-00590	02/03/21 LAMER SECTION 6	Open	406.50	0.00		
21-00591	02/03/21 NATIONAL LEAD STOCKPILE PLAN C	Open	360.00	0.00		
21-00592	02/03/21 GOLDEN AGE DEVELOPMENT GROUP	Open	3,804.00	0.00		
21-00593	02/03/21 CAMELOT@MAIN STREET	Open	476.00	0.00		
21-00594	02/03/21 THE PLACE @ SAYREVILLE LLC	Open	2,686.00	0.00		
21-00596	02/03/21 INSP/STAKE/CURBS/SIDEWALKS	Open	<u>176.00</u>	0.00		B

February 4, 2021
08:56 AM

BOROUGH OF SAYREVILLE
Bill List By Vendor Id

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
CMEAS005	CME ASSOCIATES, LLP	Continued				
21-00597	02/03/21	GOV BODY/MISC STUDIES	Open	<u>1,882.00</u>	0.00	B
				89,386.50		
COM00005	SAYREBROOKE RES COM					
21-00610	02/03/21	2020 4th Q. Mun. Services	Open	11,185.03	0.00	
COMPL015	COMPLETE SECURITY SYSTEM INC.					
20-06307	11/06/20	New DSX System for Water Plant	Open	10,804.00	0.00	
CONDO010	SHEFFIELD MEWS I & II CONDO					
21-00483	01/27/21	2020 Mun. Svcs. 4th Quarter	Open	6,078.75	0.00	
CONST030	CONSTANCE HALLINAN LAGAN					
21-00372	01/21/21	PROGRAM	Open	200.00	0.00	
21-00599	02/03/21	PROGRAM	Open	<u>200.00</u>	0.00	
				400.00		
COREM005	CORE & MAIN, LLP					
20-06815	12/02/20	1" METERS AND 3/4 METERS	Open	30,540.00	0.00	
CUSTO035	CUSTOM BANDAG INC					
20-07168	12/29/20	TIRES #611	Open	526.44	0.00	
21-00291	01/19/21	recap tires	Open	1,111.68	0.00	
21-00367	01/21/21	recap tires	Open	2,063.84	0.00	
21-00448	01/26/21	Engine 4 Tires	Open	2,160.56	0.00	
21-00560	02/02/21	tires for 517	Open	701.48	0.00	
21-00565	02/02/21	recap tires & repair	Open	<u>379.58</u>	0.00	
				6,943.58		
DEKOF005	DEKOFF'S P.A. LOCK C					
20-07197	12/30/20	Community policing lock	Open	418.00	0.00	
21-00290	01/19/21	keys	Open	<u>75.00</u>	0.00	
				493.00		
DELLM005	DELL MARKETING L.P.					
20-06850	12/04/20	computer monitors	Open	860.97	0.00	
DERIS015	DERISI, JENNIFER					
21-00098	01/07/21	KNIT CLASS	Open	150.00	0.00	
DIREC005	DIRECT ENERGY BUSINESS					
21-00495	01/28/21	ACCT #1022761	Open	4,194.65	0.00	
DIREC025	DIRECT MAIL DEPOT INC					
21-00355	01/20/21	January water and sewer bills	Open	787.65	0.00	
DUNWO005	ROBERT DUNWORTH					
21-00348	01/20/21	2020 RX REIMBURSEMENTS	Open	40.00	0.00	
EAGLE015	EAGLE POINT GUN SHOP					
21-00369	01/21/21	ammo	Open	1,128.00	0.00	

February 4, 2021
08:56 AM

BOROUGH OF SAYREVILLE
Bill List by Vendor Id

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
EDMUN005	EDMUNDS & ASSOCIATES, INC.					
21-00429	01/26/21	2021 Software Maintenance	Open	14,703.00		0.00
21-00430	01/26/21	Edmunds Hosting Yr 3	Open	<u>3,950.00</u>		0.00
				18,653.00		
ELECT010	ELECTRONIC MEASUREMENT LABS					
21-00315	01/19/21	Calibration 1057857	Open	218.00		0.00
FASTE005	FASTENAL COMPANY					
20-03937	07/22/20	blue mark out paint	Open	437.43		0.00
FUELO005	THE FUEL OX LLC					
21-00138	01/08/21	def refill & additive	Open	1,032.26		0.00
GABRI005	GABRIELLI KENWORTH OF NJ, LLC					
21-00162	01/11/21	dip stick tube for 412	Open	1,239.29		0.00
GENER020	GENERAL TREE EXPERTS					
20-07155	12/29/20	TREE REMOVAL JOHNSONS LANE	Open	1,750.00		0.00
GENUI005	GENUINE PARTS COMPANY					
21-00402	01/25/21	hyd fittings	Open	206.81		0.00
21-00567	02/02/21	reservoir cap & chuck	Open	<u>98.82</u>		0.00
				305.63		
GTBMI005	GTBM/INFO-COP					
20-06545	11/17/20	Annual renewal	Open	11,550.00		0.00
HARBO010	HARBOUR CLUB CONDO A					
21-00609	02/03/21	2020 4th Q. Mun. Svcs. Reimb	Open	11,810.51		0.00
HERIT005	HERITAGE BUSINESS					
21-00602	02/03/21	COPIER	Open	48.74		0.00
HOLLI010	Holliston Sand					
20-05631	10/16/20	Sandfloat - Filter Sand	Open	3,050.10		0.00
HOMEN010	HOME NEWS TRIBUNE					
21-00307	01/19/21	Open Space 2021 Meetings Ad	Open	54.78		0.00
HUNTE025	HUNTER TECHNOLOGIES					
21-00410	01/25/21	TELEPHONE SYSTEM	Open	432.69		0.00
IDOAU005	I DO AUTO INC.					
21-00394	01/25/21	exhaust repair	Open	150.00		0.00
INSTI005	INSTITUTE FOR PROFESSIONAL DEV					
21-00277	01/15/21	GARAGE PRODUCTIVITY - PWM	Open	50.00		0.00
IVB00005	LA MER IVB					
21-00431	01/26/21	2020 Mun. Svcs. Act 4th Q	Open	4,745.09		0.00

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JCPL0005	JCP&L								
		21-00496	01/28/21	SAYRE BORO LIBRARY	Open	2,030.77	0.00		
		21-00497	01/28/21	PARKS & REC WASHINGTON RD	Open	6.20	0.00		
		21-00498	01/28/21	DOLAN ST TRAILER #2	Open	1,629.97	0.00		
		21-00499	01/28/21	TRAFFIC LGT WASH & SAYRE BLVD	Open	131.58	0.00		
		21-00500	01/28/21	PARKS-FOOTBALL FIELD LGTS	Open	7.85	0.00		
		21-00501	01/28/21	PARKS KENNEDY PARK TENNIS CT	Open	1,201.07	0.00		
		21-00502	01/28/21	PARKS & REC	Open	168.94	0.00		
		21-00503	01/28/21	PARKS DOLAN & VETERAN DR	Open	6.20	0.00		
		21-00504	01/28/21	BALLFIELD WAR MEMORIAL FIELD	Open	641.15	0.00		
		21-00505	01/28/21	WAR MEMORIAL TOT LOT	Open	6.20	0.00		
		21-00506	01/28/21	49 DOLAN ST	Open	1,025.84	0.00		
		21-00507	01/28/21	SAYRE BORO BLK 17 LT 1	Open	29.68	0.00		
		21-00508	01/28/21	SOCCER COMPLEX BORDENTOWN AVE	Open	514.51	0.00		
		21-00509	01/28/21	WATERFRONT PARK RIVER ROAD	Open	1,343.62	0.00		
		21-00510	01/28/21	RIVER ROAD BOAT LAUNCH	Open	101.53	0.00		
		21-00511	01/28/21	DUHERNAL WELL AMBOY/BORDENTOWN	Open	3,701.39	0.00		
		21-00512	01/28/21	DUHERNAL WELL FIELD 4TH STREET	Open	7,351.46	0.00		
		21-00513	01/28/21	SAYRE BORO MAIN STREET	Open	6.65	0.00		
		21-00514	01/28/21	TRAFFIC SIGNAL MAINST CR670	Open	10.32	0.00		
		21-00515	01/28/21	SAYRE BLVD S & MAIN TRF LIGHT	Open	50.52	0.00		
		21-00516	01/28/21	3775 BORDENTOWN AVENUE	Open	262.73	0.00		
		21-00517	01/28/21	RARITAN STREET	Open	177.09	0.00		
		21-00518	01/28/21	DUHERNAL WATER W. GREYSTONE RD	Open	21,976.01	0.00		
		21-00519	01/28/21	FIRE DEPT 253 OAK STREET	Open	55.88	0.00		
		21-00520	01/28/21	SEWER MARTHA BLVD	Open	1,416.99	0.00		
		21-00522	01/28/21	PARKS WOODLAND AVENUE	Open	726.74	0.00		
		21-00523	01/28/21	FIRE DEPT S PINE AVENUE	Open	6.19	0.00		
		21-00527	01/28/21	REC COMPLEX BORDENTOWN AVE	Open	640.30	0.00		
		21-00528	01/28/21	WATER OPERATING 119 DEERFIELD	Open	411.99	0.00		
						<u>45,639.37</u>			
JESCO005	JESCO INC								
		21-00559	02/02/21	bolts & washers	Open	105.60	0.00		
KIERN005	PATRICK J KIERNAN								
		21-00479	01/27/21	Shipping reimbursements	Open	627.19	0.00		
KLOGI005	K-LOG INC								
		20-06324	11/09/20	Chairs	Open	2,078.51	0.00		
LAKEL010	LAKELAND BANK								
		21-00443	01/26/21	BL 59.01 LOT 1.023 REFUND	Open	7,907.93	0.00		
LANGU005	LANGUAGE LINE SERVICES								
		21-00305	01/19/21	Over-the-phone interpretations	Open	93.50	0.00		
LAWEN005	LAW ENFORCEMENT AGAINST DRUGS								
		21-00099	01/07/21	Teacher Training	Open	200.00	0.00		
LEAF0005	LEAF								
		21-00347	01/20/21	Monthly Copier Charges	Open	186.80	0.00		

February 4, 2021
08:56 AM

BOROUGH OF SAYREVILLE
Bill List By Vendor Id

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
LIFEI005	LIFE INS. CO. OF NORTH 21-00409 01/25/21 GROUP LIFE INS - FEB 2021	Open	4,012.10	0.00		
LORCO005	LORCO PETROLEUM SERVICE 20-06578 11/19/20 oil removal	Open	250.00	0.00		
MCKEN010	MCKENNA, DUPONT 21-00612 02/04/21 PROF SVCS FEB 2021 RETAINER	Open	9,500.00	0.00		
MCUA0005	MCUA 21-00278 01/19/21 MCUA DUMP CHARGES DEC 2020	Open	94,521.08	0.00		
MIDDL075	MIDDLESEX WATER CO 21-00481 01/27/21 fourth water usage	Open	2,205.52	0.00		
MONMO025	MONMOUTH INTERNET CORPORATION 21-00585 02/03/21 Voice/Internet January	Open	391.27	0.00		
MORGA020	MORGAN PRINTING INC 21-00253 01/14/21 Printing '21 CCR's (2020 data)	Open	3,890.00	0.00		
	21-00426 01/25/21 vehicle and Equipment reports	Open	<u>210.00</u>	0.00		
			4,100.00			
MUNCL005	MUN CLERKS ASSN OF NJ 21-00412 01/25/21 2021 Clerk Conference Classes	Open	125.00	0.00		
MUNCO005	MUNCO OF NJ 21-00466 01/27/21 Yearly Membership	Open	75.00	0.00		
NJDEP020	NJ DEPT OF HEALTH 21-00586 02/03/21 January Dogs 2021 (100)	Open	144.00	0.00		
NJRCL005	NJR CLEAN ENERGY VENTURES 21-00494 01/28/21 BORDENTOWN AVENUE WTP	Open	15,147.63	0.00		
NJSTA015	NJ ST ASSN CHIEFS POLICE 21-00428 01/25/21 Membership dues	Open	275.00	0.00		
NJWAT005	NJ WATER ASSOCIATION 20-07134 12/23/20 dues invoice 8549	Open	700.00	0.00		
NORCI005	NORCIA CORPORATION 21-00544 02/01/21 pow cylinder for 442	Open	1,652.38	0.00		
NWFIN005	NW FINANCIAL GROUP LLC 21-00539 01/29/21 PROF SVCS FIN ADVSIORY COM CNT	Open	3,002.50	0.00		
OLIVE005	WAYNE G OLIVER 21-00576 02/03/21 2020 RX REIMBURSEMENTS	Open	106.00	0.00		
OPTIM005	OPTIMUM 21-00434 01/26/21 1/15/21-2/14/21	Open	30.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
OPTIM015	OPTIMUM								
		21-00524	01/28/21	3753 BORDENTOWN AVENUE	Open	141.22	0.00		
		21-00538	01/29/21	SAYREVILLE PD	Open	<u>250.72</u>	0.00		
						391.94			
PASS0005	NJ EZ PASS								
		21-00398	01/25/21	TOLLS	Open	52.55	0.00		
PETRA005	PETRA OVERHEAD								
		20-06843	12/04/20	REPAIR DPW GARAGE DOOR	Open	300.00	0.00		
PHOTO010	B & H PHOTO								
		20-06538	11/17/20	OEM Equipment	Open	8,918.30	0.00		
PKFOC005	P.K.F. O'CONNOR DAVIES								
		21-00492	01/28/21	PROF SVCS 10/1-12/31/2020	Open	6,935.00	0.00		
POLIC020	Police Executive Reasearch								
		21-00075	01/06/21	PERF dues	Open	475.00	0.00		
PSEGC005	PSE&G COMPANY								
		21-00525	01/28/21	POLICE DEPARTMENT	Open	11,337.56	0.00		
QUADI005	QUADIANT LEASING USA, INC								
		21-00231	01/13/21	POSTAGE MACHINE	Open	186.00	0.00		
QUALI005	QUALITY CHEVROLET, INC.								
		21-00245	01/14/21	Mud Flap	Open	46.75	0.00		
RACHL005	RACHLES/MICHELE'S OIL CO								
		21-00309	01/19/21	Unleaded gasoline	Open	3,035.65	0.00		
		21-00310	01/19/21	Unleaded regular gasoline	Open	2,318.35	0.00		
		21-00312	01/19/21	Unleaded regular gasoline	Open	2,417.41	0.00		
		21-00314	01/19/21	Unleaded Regular gasoline	Open	<u>1,625.97</u>	0.00		
						9,397.38			
RADIC005	THIRSTY RADICH								
		21-00598	02/03/21	PROGRAM	Open	200.00	0.00		
REINE005	REINER PUMP SYSTEMS, INC.								
		20-06277	11/05/20	Poly-orthophosphate Pump	Open	1,503.41	0.00		
RIVER035	RIVERSIDE SUPPLY CO								
		21-00180	01/12/21	MASON SAND	Open	831.00	0.00		
RRDON005	R.R.DONNELLEY								
		20-05419	10/06/20	safety paper	Open	294.00	0.00		
RUBBE005	RUBBER RECYCLE								
		20-04958	09/15/20	rubber curb for jackson park	Open	4,550.00	0.00		
SANIT005	SANITARY FUELS OIL CO								
		21-00363	01/20/21	Fuel for DHL	Open	288.42	0.00		

February 4, 2021
08:56 AM

BOROUGH OF SAYREVILLE
Bill List By Vendor Id

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
SAYRE160	SAYREVILLE LANDFILL III REMED.					
21-00589	02/03/21	SAYREVILLE LANDFILL III	Open	50,000.00	0.00	
SIGNA005	SIGN-A-LIZE LLC					
21-00449	01/26/21	Fire Dep't. Nameplates	Open	376.00	0.00	
SOTO0005	KEVIN L. SOTO					
21-00404	01/25/21	Gas reimbursement	Open	10.00	0.00	
STARP005	STAR PLUMBING & HEATING					
21-00146	01/08/21	REPAIRS@ SOCCER COMP/FT GRUMP	Open	838.00	0.00	
STAVO005	STAVOLA ASPHALT CO INC					
20-07172	12/29/20	PAVING PREV WATER MAIN BREAK	Open	406.68	0.00	
SUPL025	SUPPLYWORKS/HOME DEPOT PRO					
21-00384	01/21/21	Portable Lights	Open	471.79	0.00	
21-00521	01/28/21	electrical supplies	Open	<u>377.17</u>	0.00	
				848.96		
TAYLO005	BAKER & TAYLOR					
21-00298	01/19/21	BOOKS	Open	597.53	0.00	
21-00299	01/19/21	BOOKS	Open	235.24	0.00	
21-00373	01/21/21	BOOKS	Open	1,370.72	0.00	
21-00392	01/25/21	BOOKS	Open	<u>264.90</u>	0.00	
				2,468.39		
TCTAN010	TCTANJ					
21-00362	01/20/21	2021 MEMBERSHIP	Open	200.00	0.00	
TECHN010	KROFTA TECHNOLOGIES, LLC					
20-04357	08/13/20	hood seal for sand float	Open	7,867.43	0.00	
20-06357	11/10/20	Hood Seal Channel - Sandfloat	Open	<u>6,592.51</u>	0.00	
				14,459.94		
THEMA005	The Maintenance Connection					
20-06842	12/04/20	gloves	Open	80.88	0.00	
TITAN005	TITAN MECHANICAL SERVICE, LLC					
21-00094	01/07/21	SR. CENTER STEAM PIPING	Open	1,135.00	0.00	
TK1S0005	TK1 SOLUTIONS					
21-00344	01/20/21	IT Support - Jan 2021	Open	4,125.00	0.00	
21-00345	01/20/21	Remote Access - Jan 2021	Open	<u>75.00</u>	0.00	
				4,200.00		
TOMSF005	TOMS FORD INC					
21-00189	01/12/21	vapor valve	Open	188.23	0.00	
21-00447	01/26/21	PCM	Open	<u>294.95</u>	0.00	
				483.18		
TRANS010	MARYLAND TRANSPORTATION					
21-00161	01/11/21	Tolls	Open	48.00	0.00	

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
TRIAD010	Triad Advisory Services, Inc 20-06077 10/28/20 CDBG Consultant	Open	1,575.00	0.00		B
TRIOUS005	TRIOUS, INC 21-00411 01/25/21 Headlight wire harnesses	Open	287.92	0.00		
TRONE005	TRONEX INTERNATIONAL INC. 20-05612 10/16/20 Nitrile gloves	Open	606.00	0.00		
ULINE005	U-LINE 20-06973 12/14/20 spill kits	Open	3,458.82	0.00		
UNITE025	UNITED PARCEL SERVICE 21-00343 01/19/21 next day letter	Open	11.80	0.00		
	21-00365 01/20/21 overnight letter	Open	20.65	0.00		
			<u>32.45</u>			
USAAR005	USA ARCHITECTS, PLANNERS 19-01083 10/25/19 ARCHITECT SVC- SENIOR WINDOW	Open	125.00	0.00		B
USBAN155	US BANK CUST/PRO CAP 8 21-00139 01/08/21 TSC 20-136 REDEEMED	Open	1,860.36	0.00		
	21-00153 01/11/21 TSC REDEEMED 20-34	Open	2,444.87	0.00		
			<u>4,305.23</u>			
VANHY005	VAN HYDRAULICS 21-00110 01/07/21 packing kit	Open	57.29	0.00		
VEGAA005	Vega Americas, Inc. 20-06786 12/02/20 Lime Silo Level Controller	Open	4,052.68	0.00		
VENMA005	VEN-MAR SALES INC 21-00077 01/06/21 NUTS/BOLTS/SCREWS	Open	308.93	0.00		
VERIZ015	VERIZON 21-00526 01/28/21 201X076782	Open	34.67	0.00		
	21-00529 01/28/21 7322514848	Open	336.01	0.00		
	21-00578 02/03/21 7327278822	Open	910.72	0.00		
	21-00579 02/03/21 7325255454	Open	35.74	0.00		
	21-00580 02/03/21 7327271666	Open	39.17	0.00		
	21-00581 02/03/21 7327270212	Open	409.78	0.00		
	21-00582 02/03/21 7327270186	Open	50.67	0.00		
	21-00583 02/03/21 7327274411	Open	39.17	0.00		
			<u>1,855.93</u>			
VERIZ020	VERIZON WIRELESS 21-00535 01/29/21 CURRENT 28269421100001	Open	2,501.27	0.00		
	21-00536 01/29/21 44233318200001 PD	Open	3,654.13	0.00		
	21-00540 01/29/21 28269421100002 PD	Open	342.76	0.00		
			<u>6,498.16</u>			
WASH0005	POSH CAR WASH 21-00308 01/19/21 Nov & Dec washes	Open	126.00	0.00		

February 4, 2021
08:56 AM

BOROUGH OF SAYREVILLE
Bill List By Vendor Id

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
WBMAS005	W. B. MASON CO INC	Open	99.49	0.00		
20-07205	12/31/20	OFFICE SUPPLIES	314.90	0.00		
21-00160	01/11/21	FLOOR MATS	414.39			
Total Purchase Orders: 213		Total P.O. Line Items: 0	Total List Amount: 877,821.49	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	90,230.15	0.00	90,230.15	0.00	0.00	0.00
Water Operating	0-05	<u>122,852.81</u>	<u>0.00</u>	<u>122,852.81</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	Year Total:	213,082.96	0.00	213,082.96	0.00	0.00	0.00
Current Fund	1-01	488,867.78	0.00	488,867.78	0.00	1,177.00	0.00
Water Operating	1-05	74,953.12	0.00	74,953.12	0.00	0.00	0.00
Regular Trust	1-33	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>26,338.30</u>
	Year Total:	563,820.90	0.00	563,820.90	0.00	1,177.00	26,338.30
General Capital	C-04	60,044.00	0.00	60,044.00	0.00	0.00	0.00
Water Capital	C-06	<u>5,806.00</u>	<u>0.00</u>	<u>5,806.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	Year Total:	65,850.00	0.00	65,850.00	0.00	0.00	0.00
CDBG	G-03	1,575.00	0.00	1,575.00	0.00	0.00	0.00
Dog Trust	T-31	5,977.33	0.00	5,977.33	0.00	0.00	0.00
Total of All Funds:		<u>850,306.19</u>	<u>0.00</u>	<u>850,306.19</u>	<u>0.00</u>	<u>1,177.00</u>	<u>26,338.30</u>

Project Description	Project No.	Rcvd Total	Held Total	Project Total
CAMELOT AT MAIN STREET LLC	CAMELOT005	476.00	0.00	476.00
LAMER SECTION 6	LAMERSE015	406.50	0.00	406.50
L.E.A.D. / PROJECT D.A.R.E.	LEADPRO005	200.00	0.00	200.00
PARKS & PLAYGROUNDS-REC.	PARKSPL005	4,550.00	0.00	4,550.00
PRC / GOLDEN AGE DEV-ENG INSP	PRCGOLD005	3,804.00	0.00	3,804.00
SAYREVILLE SEAPORT-C	SAYREVI015	360.00	0.00	360.00
SAYREVILLE SEAPORT ASSOC URBAN	SAYREVI040	7,686.50	0.00	7,686.50
TAX SALE PREMIUM	TAXSALE005	2,000.00	0.00	2,000.00
THE PLACE SAYREVILLE LLC	THEPLAC010	2,686.00	0.00	2,686.00
THIRD PARTY LIENS	THIRDPA005	2,305.23	0.00	2,305.23
TREE BANK ORDINANCE	TREEBAN050	1,750.00	0.00	1,750.00
UNIFORM FIRE SAFETY-PENALTY	UNIFORM005	114.07	0.00	114.07
Total of All Projects:		<u>26,338.30</u>	<u>0.00</u>	<u>26,338.30</u>