

**ORDINANCE # 11-22**  
**AN ORDINANCE AMENDING CHAPTER II, "ADMINISTRATION",**  
**TO AMEND SUBSECTION 2-15.5 "FEES"**  
**OF THE REVISED GENERAL ORDINANCES**  
**OF THE BOROUGH OF SAYREVILLE**

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

**2-15.5 Fees.**

- a. Permits for Public Athletic fields.
- b. Permits are required for exclusive use of any public athletic fields. Exclusive use is required for all leagues and/or scheduled events.
- c. All **Youth** organizations listed in ordinance 17-8 Municipally Sponsored Athletic Organizations and the Sayreville Board of Education are exempt from all fees listed in 2-15.5-1.
- d. Permits are not required during open access times (non-permitted times) No fees will be charged during open access times, field usage will be on a first come first serve basis.

1.

Field	Fee	
Turf Fields	\$150.00/two (2) hours; Additional two (2) hours: \$100.00	Resident
	\$300.00/two (2) hours; Additional two (2) hours: \$200.00	Non-Resident
Grass Field	\$60.00/two (2) hours; Additional two (2) hours: \$50.00	Resident
	<b><i>\$150.00 per team per season</i></b>	<b><i>Sayreville Softball Association</i></b>
	\$120.00/two (2) hours; Additional two (2) hours: \$100.00	Non-Resident
Lights	\$40.00/hour	Resident
	\$80.00/hour	Non-Resident

**BE IT FURTHER ORDAINED** by the Mayor and Borough Council of the Borough of Sayreville, in the County of Middlesex, that Chapter 2, of the Revised General Ordinances of the Borough of Sayreville, shall also be amended to reflect such change.

All Ordinances or parts of Ordinances inconsistent herewith are hereby repealed and this Ordinance shall take effect immediately upon final passage and publication in accordance with law.

**INTRODUCED/APPROVED ON FIRST READING**

DATED:

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

\_\_\_\_\_  
Michele Maher, Councilwoman  
(Recreation Committee)  
Borough of Sayreville

**ADOPTED ON SECOND READING**

DATED:

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

\_\_\_\_\_  
Michele Maher, Councilwoman  
(Recreation Committee)  
Borough of Sayreville

**APPROVAL BY THE MAYOR ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2022.**

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

APPROVED AS TO FORM:

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

## MANUAL CHECKS FOR APRIL 11, 2022 BILL LIST

<u>Vendor #</u>	<u>Name</u>	<u>P.O. Date</u>	<u>Description</u>	<u>Amount</u>
				\$ 961,519.61
3OROU01	BOROUGH OF SAYREVILLE- CURRENT P/R	3/24/2022	3/31/22 PAYROLL	\$ 10,170.37
3OROO015	BOROUGH OF SAYREVILLE-GRANT P/R	3/24/2022	3/31/22 PAYROLL	\$ 318.67
3OROO030	BOROUGH OF SAYREVILLE-CDBG	3/24/2022	3/31/22 PAYROLL	\$ 89,986.13
3OROO020	BOROUGH OF SAYREVILLE-WATER P/R	3/24/2022	3/31/22 PAYROLL	\$ 32,425.00
BOROU035	BOROUGH OF SAYREVILLE-TRUST	3/24/2022	3/31/22 PAYROLL	\$ 48,288.48
BOROO010	BOROUGH OF SAYREVILLE-PAYROLL DED OASI	3/24/2022	3/31/22 PAYROLL	\$ 5,528,241.00
SAYRE105	SAYREVILLE BOARD OF EDUCATION	3/23/2022	MARCH 2022 SCHOOL TAXES	
DEARB005	DEARBORN LIFE INSURANCE COMPANY	3/30/2022	ACTIVE BOROUGH EMPLOYEES & POLICE	\$ 2,436.00
DEPOS005	DEPOSITORY TRUST COMPANY	4/1/2022	BOND INTEREST DUE 4/1/2022	\$ 52,820.00
BANKO015	BANK OF AMERICA	4/4/2022	P-CARD PAYMENT	\$ 6,576.30
STATE035	STATE OF NJ DIVISION OF TAXATION	4/5/2022	1ST QUARTER WATER TAX	\$ 3,449.49

<b>\$ 6,736,231.05</b>
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BOROUGH OF SAYREVILLE  
Bill List By Vendor Id

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					
ACSCH005	A C SCHULTES INC					
22-01728	03/30/22 Rain Cap, Bolts, Nuts.	Open	685.00	0.00		
ACTI0015	ACTION UNIFORM CO					
21-04904	09/16/21 Aux Police uniform	Open	196.00	0.00		
21-05035	09/22/21 Aux police uniform	Open	73.00	0.00		
21-05281	10/04/21 Uniforms	Open	858.00	0.00		
22-01279	03/07/22 badges	Open	283.50	0.00		
22-01497	03/17/22 Bike patrol uniforms	Open	475.00	0.00		
22-01498	03/17/22 Blauer Carrier	Open	218.00	0.00		
22-01568	03/22/22 Blauer Carrier	Open	219.98	0.00		
			<u>2,323.48</u>			
ALLIA010	ALLIANCE TELECOMMUNICATIONS CO					
21-05766	10/25/21 Council Chambers upgrade	Open	9,970.00	0.00		
ALSAU005	AL'S AUTO BODY					
22-01688	03/28/22 Police tow	Open	100.00	0.00		
AMAZO010	AMAZON CAPITAL SERVICES					
22-01628	03/23/22 Breakroom appliance	Open	165.77	0.00		
22-01663	03/25/22 Bolts for Garden	Open	164.16	0.00		
			<u>329.93</u>			
ANJR0005	ANJR					
22-01296	03/08/22 ANJR webinar	Open	70.00	0.00		
22-01297	03/08/22 webinar ANJR	Open	70.00	0.00		
			<u>140.00</u>			
APPRO005	APPROVED FIRE					
22-01080	02/24/22 Fire Department Fire Ext. Insp	Open	1,169.23	0.00		
APPRU005	APRUZZESE, MCDERMOT					
22-01721	03/29/22 AFSCME GENERAL LABOR MATTERS	Open	11,086.41	0.00		
ASSOC030	ASSOCIATED TRUCK PARTS					
22-01577	03/22/22 filters & pins	Open	781.17	0.00		
22-01795	04/01/22 HANGER BEARINGS	Open	230.00	0.00		
			<u>1,011.17</u>			
ATLAS025	ATLAS ELEVATOR INC.					
22-01632	03/24/22 MONTHLY SERVICE FEBRUARY	Open	1,250.00	0.00		
ATT00015	AT&T					
22-01784	04/01/22 BORO PHONES	Open	493.06	0.00		
BAKER005	BAKER & TAYLOR BOOKS					
22-01572	03/22/22 BOOKS	Open	201.25	0.00		

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BOROUGH OF SAYREVILLE  
Bill List By Vendor Id

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
Continued						
BAKER005	BAKER & TAYLOR BOOKS	Open	381.44	0.00		
22-01573	03/22/22 BOOKS		<u>582.69</u>			
BAYSH005	BAYSHORE ACTIVE FIRE CHIEFS AS	Open	85.00	0.00		
22-00855	02/14/22 2022 Membership					
BENIT005	BETTY BENITEZ	Open	405.00	0.00		
22-01693	03/28/22 Fit For Life 2/2-3/30/22		<u>1,080.00</u>	0.00		
22-01694	03/28/22 Strength/Balance 2/1-3/31/22		<u>1,485.00</u>			
BERNS005	BERNSTEIN OFFICE MACHINE	Open	100.00	0.00		
21-07035	12/27/21 Typewriter Ribbon					
BIOSH005	BIO SHINE INC	Open	209.62	0.00		
22-01662	03/25/22 JANITORIA SUPPLIES					
BLUFF005	MORGANS BLUFF	Open	7,139.52	0.00		
22-00765	02/09/22 2022 Mun. Svcs Act Reimb					
BODZI005	THEODORE BODZIAK	Open	47.00	0.00		
22-01839	04/04/22 RX CO-PAY REIMBURSEMENTS					
BORO0010	BORO OF SAYREVILLE-PAYROLL DED	Open	929.26	0.00		
22-01676	03/28/22 March 2022 - DCRP					
BRICK010	BRICK TOWNSHIP MUA	Open	1,000.00	0.00		
22-01111	02/28/22 March - Coliform Sampling		<u>30.00</u>	0.00		
22-01112	02/28/22 March Orthophosphate Samples		<u>99.00</u>	0.00		
22-01113	02/28/22 Sodium and Chloridge Samples		<u>36.00</u>	0.00		
22-01114	02/28/22 Iron and Manganese Sample		<u>65.00</u>	0.00		
22-01115	02/28/22 March - Toc's and ALK		<u>1,170.00</u>	0.00		
22-01646	03/24/22 Pb & Cu - Various Invoices		<u>2,400.00</u>			
BRUNO005	BRUNO ASSOCIATES, INC.	Open	3,333.33	0.00		B
22-00828	02/14/22 Grant Writing Services					
CANON015	CANON SOLUTIONS AMERICA	Open	132.32	0.00		
22-01765	03/31/22 Monthly Maintenance		<u>105.53</u>	0.00		
22-01793	04/01/22 copier maintenance		<u>237.85</u>			
CARME005	CARMEUSE LIME INC	Open	3,589.30	0.00		B
22-00242	01/12/22 Hydrated Lime					
CENTR075	CENTRAL JERSEY TAX COLLECTOR &	Open	100.00	0.00		
22-01681	03/28/22 MEMBERSHIP - D. BIANCAMANO		<u>200.00</u>	0.00		
22-01698	03/28/22 2022 CJTCTA MEMEBERSHIP DUES		<u>300.00</u>			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CLEAN005 CLEAN AIR COMPANY									
		22-01060	02/23/22	SERVICE PLYMOVENT	Open	195.00	0.00		
		22-01626	03/23/22	EXHAUST SYSTEM REPAIR	Open	717.00	0.00		
						912.00			
CMAUT005 C & M AUTO PARTS, INC									
		22-01075	02/24/22	brakes for 500	Open	97.89	0.00		
		22-01441	03/15/22	Sprinter Van Batteries	Open	231.06	0.00		
		22-01485	03/17/22	muffler clamps	Open	9.96	0.00		
						338.91			
CMEAS005 CME ASSOCIATES, LLP									
		19-00968	10/23/19	Main Street Bypass	Open	2,895.50	0.00		B
		19-00992	10/24/19	Kennedy Park Lake Engineering	Open	551.00	0.00		B
		19-01645	11/07/19	ENGINEERING - 2019 ROADWAYS	Open	740.00	0.00		B
		20-00602	01/24/20	Kennedy BBall Ct. Engineering	Open	370.00	0.00		B
		20-05583	10/14/20	Engineering 2020 Roadway	Open	25,720.00	0.00		B
		21-00901	02/22/21	Plans/Specs 2021 Wellfeild Red	Open	551.00	0.00		B
		21-05485	10/14/21	2021 Roadways Engineering	Open	2,285.00	0.00		B
		21-06874	12/15/21	UST Remediation/Monitoring	Open	8,165.00	0.00		B
		22-00836	02/14/22	Plans/Specs Pulaski Antennae	Open	1,309.75	0.00		B
		22-01774	03/31/22	LA MER SECTION 6	Open	1,370.50	0.00		
		22-01814	04/04/22	NATIONAL AMUSEMENTS THEATER	Open	370.00	0.00		
		22-01815	04/04/22	MISC DRAINAGE COMPLAINTS	Open	362.00	0.00		
		22-01816	04/04/22	GOV BODY/MISC STUDIES	Open	826.50	0.00		
		22-01817	04/04/22	AMS ACQ GILLETTE TOWERS LLC	Open	185.00	0.00		
		22-01818	04/04/22	AMS ACQ GILLETTE TOWERS LLC	Open	902.50	0.00		
		22-01819	04/04/22	AMS ACQ GILLETTE TOWERS LLC	Open	273.50	0.00		
		22-01820	04/04/22	NEW WASHINGTON LLC SE & SC	Open	178.50	0.00		
		22-01821	04/04/22	HERCULES GW RECOVERY WELL	Open	244.50	0.00		
		22-01822	04/04/22	HERCULES PCB CLEANUP	Open	59.50	0.00		
		22-01823	04/04/22	PARLIN SEC 1 URBAN RENWAL LLC	Open	370.00	0.00		
		22-01828	04/04/22	GOLDEN AGE DEVELOPMENT GROUP	Open	244.50	0.00		
		22-01829	04/04/22	PRISCILLA JEWELRY SITE PLAN	Open	462.50	0.00		
		22-01830	04/04/22	QUICK CHECK COPR SITE PLAN	Open	407.00	0.00		
		22-01831	04/04/22	NATIONAL LEAD STOCKPILE PLAN C	Open	370.00	0.00		
		22-01832	04/04/22	RIVERTON VILLAGE PHASE 1	Open	1,635.50	0.00		
		22-01833	04/04/22	SAYREVILLE SHOPPING PLAZA	Open	304.00	0.00		
		22-01834	04/04/22	TESLA, INC	Open	185.00	0.00		
		22-01835	04/04/22	ZONING BOARD MEETINGS	Open	185.00	0.00		
		22-01866	04/05/22	SEWER DEPT MISC SERVICES	Open	362.00	0.00		
		22-01867	04/05/22	WATER DEPT SUPPLY/TREATMENT	Open	4,899.00	0.00		
						56,784.25			
CODEH005 Codehouse Corporation									
		22-01599	03/22/22	HRC Donation	Open	50.00	0.00		
COMPL015 COMPLETE SECURITY SYSTEM INC.									
		22-01402	03/14/22	Fire Alarm Monitor - 3/22-4/22	Open	540.00	0.00		
COMPU020 COMPUTER TECHNOLOGY LINK GROUP									
		22-00976	02/22/22	CHARGING CARTS	Open	8,000.67	0.00		

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Bill List By Vendor Id

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
CUSTO035	CUSTOM BANDAG INC					
22-01533	03/21/22 CAPS & TIRE REPAIR	Open	1,551.42	0.00		
22-01669	03/28/22 tire repair	Open	<u>61.96</u>	0.00		
			1,613.38			
DELUC025	Deluca Advisory Services					
21-06804	12/13/21 Professional Svcs ARPA funds	Open	1,925.00	0.00		B
DERIS015	DERISI, JENNIFER					
22-01716	03/29/22 PROGRAM	Open	600.00	0.00		
DIREC025	DIRECT MAIL DEPOT INC					
22-01689	03/28/22 Postage	Open	8,000.00	0.00		
EASTB005	EAST BRUNSWICK SUPPLY, INC.					
21-05523	10/18/21 20ft. 1/2" CPVC Pipe	Open	29.91	0.00		
EASTC015	EAST COAST CUSTOM					
22-00604	02/01/22 Embroidery	Open	102.00	0.00		
ELECT015	ELECTRONIC OFFICE SYSTEMS					
22-01645	03/24/22 KYOCERA COLOR/BW COPIES	Open	90.87	0.00		
ENGLI005	MCCARTER & ENGLISH					
22-01748	03/30/22 PROF SVCS BOND COUNSEL	Open	909.00	0.00		
ENVIR025	Enviroclean Janitorial Service					
22-00838	02/14/22 Janitorial Services	Open	3,965.00	0.00		B
FINDA005	FINDAWAY WORLD, LLC					
22-01656	03/25/22 AUDIO	Open	26.43	0.00		
22-01712	03/29/22 AUDIO	Open	<u>816.84</u>	0.00		
			843.27			
FIRES005	FIRE & SAFETY SERVICES,LTD					
22-01682	03/28/22 Engine 4 water in Axle	Open	556.19	0.00		
FUELO005	THE FUEL OX LLC					
22-00962	02/22/22 DEF REFILL	Open	402.14	0.00		
GAWRO020	ALFRED GAWRON III					
22-01210	03/03/22 AFSCME SAFETY SHOE REIMBURS.	Open	90.00	0.00		
GENERO20	GENERAL TREE EXPERTS					
22-00235	01/12/22 Tree Services 2022	Open	1,425.00	0.00		B
GENUI005	GENUINE PARTS COMPANY					
22-01464	03/16/22 Fuses	Open	89.26	0.00		
22-01483	03/17/22 fuses	Open	187.60	0.00		
22-01535	03/21/22 U JOINTS GOR 413	Open	22.90	0.00		
22-01691	03/28/22 IGNITATION COILS	Open	214.62	0.00		

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Bill List By Vendor Id

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
GENUI005	GENUINE PARTS COMPANY	Continued				
22-01777	04/01/22 hyd fittings	Open	<u>37.14</u>	0.00		
			551.52			
GLENC005	GLENCO SUPPLY INC					
22-00282	01/14/22 12-Green Poles @ \$38.00	Open	456.00	0.00		
22-00909	02/16/22 PARKING SIGNS	Open	150.00	0.00		
22-01337	03/09/22 12 SIGN POSTS	Open	<u>468.00</u>	0.00		
			1,074.00			
GLOVE015	GALETON GLOVES					
22-01466	03/16/22 GLOVES	Open	375.00	0.00		
GPJAG005	GP JAGER, INC.					
22-01449	03/15/22 Diaphragms for Lime Pumps	Open	2,331.93	0.00		
GRAIN005	GRAINGER					
22-01642	03/24/22 THERMOSTATE COVERS	Open	44.68	0.00		
GULAT005	GULATI, KOMAL					
22-01582	03/22/22 PROGRAM	Open	170.00	0.00		
HACHC005	HACH Company					
22-01322	03/08/22 Reagents, Probes, c12 Pump	Open	3,650.50	0.00		
HOMEN010	HOME NEWS/GANNETT NJ NEWSPAPER					
22-01552	03/21/22 NEWSPAPER ADS	Open	317.50	0.00		
22-01595	03/22/22 Ad#0005161303 3.21.22 Budget	Open	47.04	0.00		
22-01724	03/29/22 AD#0005147669 RENT LEVELING	Open	<u>49.62</u>	0.00		
			414.16			
HOSES005	THE HOSE SHOP					
22-01508	03/18/22 hyd fittings	Open	211.59	0.00		
22-01742	03/30/22 Shut off valve	Open	<u>223.94</u>	0.00		
			435.53			
IMUNDO005	JOHN IMUNDO JR.					
22-01717	03/29/22 Safety Shoes Reimbursement	Open	90.00	0.00		
INDUS025	INDUSTRIAL WELDING					
22-01456	03/15/22 CYLINDER RENTAL	Open	26.70	0.00		
22-01470	03/16/22 CYLINDER REFILL	Open	<u>256.88</u>	0.00		
			283.58			
INNOV005	INNOVATIVE DOCUMENT IMAGING LL					
22-01775	03/31/22 PHOTO DIGITIZATION UPLOAD	Open	525.00	0.00		
IRONW005	INTEGRITY IRONWORKS					
22-01345	03/09/22 STEEL TO FIX EQUIPMENT	Open	270.00	0.00		
JCPLO005	JCP&L					
22-01725	03/29/22 3753 BORDENTOWN AVENUE	Open	13,375.89	0.00		
22-01730	03/30/22 SAYRE BORO MAIN STREET	Open	0.88	0.00		



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Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
Continued						
JCPLO005	JCP&L					
22-01731	03/30/22	SOCCER COMPLEX BORDENTOWN AVE	Open	2,836.58		0.00
22-01732	03/30/22	DUHERNAL WELL AMBOY BORDENTOWN	Open	32.79		0.00
22-01733	03/30/22	MORGAN FIRST AID 1960 RT 35N	Open	1,404.74		0.00
22-01734	03/30/22	BORO SEWER MARTHA BLVD	Open	1,104.23		0.00
22-01735	03/30/22	FIRE DEPT 5 PINE AVE	Open	3.52		0.00
22-01736	03/30/22	BORO WATER BORDENTOWN AVENUE	Open	2,971.47		0.00
22-01737	03/30/22	PARKS & REC RIVER ROAD	Open	54.32		0.00
22-01738	03/30/22	BORO SEWER AND MARTHA BLVD	Open	2,068.05		0.00
22-01739	03/30/22	PARKS 7 REC WOODLAND AVENUE	Open	11.01		0.00
22-01740	03/30/22	WATERFRONT PARK RIVER ROAD	Open	4,482.45		0.00
22-01797	04/01/22	BALLFIELD WAR MEMORIAL FIELD	Open	551.88		0.00
22-01857	04/05/22	200000490017 water operating	Open	3,065.92		0.00
22-01858	04/05/22	200000001483	Open	54.07		0.00
22-01859	04/05/22	200000010690	Open	644.97		0.00
22-01860	04/05/22	200000010682	Open	208.19		0.00
22-01861	04/05/22	200000490009	Open	33,005.99		0.00
				<u>65,876.95</u>		
JOHN0010	United Site Services, Inc.					
22-01186	03/02/22	TEMPORARY RESTROOMS	Open	734.10		0.00
JOHN005	John Palermo					
22-01543	03/21/22	AFSCME SAFETY SHOE REIMBURSE.	Open	90.00		0.00
JONAT005	Jonathan Madera					
22-00912	02/17/22	gas reimbursement	Open	42.00		0.00
JOSEP010	JOSEPH FAZZIO WALL, INC					
22-01397	03/14/22	BRAKEAWAYS	Open	500.24		0.00
KIERN005	PATRICK J KIERNAN					
22-01551	03/21/22	reimbursement	Open	10.35		0.00
LANGU005	LANGUAGE LINE SERVICES ASSOC.					
22-01741	03/30/22	over-the-phone interpretation	Open	68.00		0.00
LEAF0005	LEAF					
22-01627	03/23/22	copier lease for April	Open	262.93		0.00
22-01637	03/24/22	KYOCERA COPIER CHARGES - APRIL	Open	188.05		0.00
				<u>450.98</u>		
LIFEI005	LIFE INS. CO. OF NORTH					
22-01667	03/28/22	LIFE INSURANCE - APRIL 2022	Open	4,086.30		0.00
LINCO005	LINCOLN NATIONAL LIFE INS					
22-01720	03/29/22	2021 LOSAP	Open	76,677.03		0.00
LOEFF005	LOEFFEL'S WASTE OIL					
22-01571	03/22/22	waist oil pickup	Open	115.00		0.00
MACGR005	MACGREGOR, LISA					
22-01747	03/30/22	REIMBURSEMENT FOR CONST PERMIT	Open	724.00		0.00

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MAGIC010	MAGIC TOUCH CONSTRUCTION CO.,	22-01352	03/09/22	POLICE DEPT. WATER MAIN LINE	Open	1,402.76	0.00		
MAINS005	MAIN STREET HOMEOWNERS	22-01766	03/31/22	2020 4th Q Mun Svcs	Open	18,125.00	0.00		
		22-01880	04/06/22	22 1st Q Mun Svcs	Open	19,452.63	0.00		
						<u>37,577.63</u>			
MCKEN010	MCKENNA, DUPONT	22-01837	04/04/22	PROF SVCS RETAINER APRIL 2022	Open	9,500.00	0.00		
MCUA0005	MCUA	22-01840	04/04/22	MCUA DUMP CHARGES MARCH 2022	Open	94,276.00	0.00		
MECOI005	MECO, INC.	21-04289	08/13/21	2020 Roadways Phase II	Open	58,339.40	0.00		B
MEDIN010	MEDINAS AUTO DETAIL LLC	22-01596	03/22/22	wash and details	Open	400.00	0.00		
METUC005	METUCHEN CENTER INC	22-01790	04/01/22	Sayreville LL Equipment	Open	1,754.09	0.00		
MIDAT025	MID-ATLANTIC WASTE SYSTEMS	22-00018	01/04/22	coils	Open	1,522.92	0.00		
		22-01482	03/17/22	hyd valve for 416	Open	2,805.54	0.00		
		22-01536	03/21/22	STROBE LIGHT FOR 406	Open	220.80	0.00		
		22-01677	03/28/22	SEAL KITS	Open	333.12	0.00		
						<u>4,882.38</u>			
MIDDC005	MIDD.CTY FIRE ACADEM	22-00968	02/22/22	Sprin 22 Courses	Open	184.00	0.00		
MIDDL020	MIDDLESEX COUNTY CLERK	22-01486	03/17/22	FEE DISCHARGE OF MORTGAGE	Open	13.00	0.00		
MIDWE005	MIDWEST TAPE	22-01633	03/24/22	DVD'S	Open	133.51	0.00		
MIRAC005	MIRACLE CHEMICAL CO	22-00240	01/12/22	Sodium Hypochlorite	Open	10,687.50	0.00		B
MITCH005	MITCHELL HUMPHREY & CO.	22-01703	03/29/22	Annual Maintenance	Open	4,620.00	0.00		
MODER025	Modern Materiel	22-00847	02/14/22	equipment	Open	539.60	0.00		
MORGA020	MORGAN PRINTING INC	22-01567	03/22/22	business cards	Open	310.00	0.00		
MSMSE005	MSM SERVICE CO	22-01357	03/10/22	FIRST AID SUPPLIES	Open	160.14	0.00		

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MSMSE005	MSM SERVICE CO	Continued				
22-01361	03/10/22	FIRST AID SUPPLIES	Open	100.77	0.00	
				<u>260.91</u>		
MUNIC040	MUNICIPAL CODE CORPORATION					
22-01799	04/01/22	UPDATES	Open	365.00	0.00	
NATIO075	NATIONAL FENCE SYSTEMS					
22-01771	03/31/22	windshield Material	Open	776.23	0.00	
NATIO105	NATIONAL VISION					
22-01865	04/05/22	VISION - MARCH 2022	Open	589.00	0.00	
NEWJE045	NEW JERSEY PLANNING OFFICIALS					
22-01532	03/21/22	Mandatory class - B. Bailey	Open	123.00	0.00	
NEWSP010	NEWSPAPER MEDIA GROUP					
22-01786	04/01/22	AD#00457745 SUBURBAN NEWSPAPER	Open	232.75	0.00	
22-01806	04/04/22	AD#00488788 & AD#00488786	Open	465.50	0.00	
				<u>698.25</u>		
NICHE005	NICHE ACADEMY LLC					
22-01761	03/31/22	SUBSCRIPTION	Open	2,900.00	0.00	
NJDEP020	NJ DEPT OF HEALTH					
22-01788	04/01/22	March 2022	Open	326.40	0.00	
NJLM0005	NJLM					
22-01117	02/28/22	SEMINAR	Open	75.00	0.00	
NJRCL005	NJR CLEAN ENERGY VENTURES					
22-01749	03/30/22	ACCT#22019455654 WTP BORDENTOW	Open	30,034.95	0.00	
NSINE005	NSI NEAL SYSTEMS INC					
22-00842	02/14/22	well 16, 26 & 27 radio comm.	Open	1,400.00	0.00	
22-00843	02/14/22	Elpro Radio Quote #5043	Open	1,635.92	0.00	
				<u>3,035.92</u>		
OLYMP005	OLYMPIC TERMITE & PEST					
22-01413	03/14/22	SR. CENTER MONTHLY	Open	110.00	0.00	
ONECA005	ONE CALL CONCEPTS INC					
22-01139	03/01/22	March Blanket	Open	986.61	0.00	
OPTIM015	OPTIMUM					
22-01750	03/30/22	3753 BORDENTOWN AVENUE	Open	70.61	0.00	
PENGU005	PENGUIN RANDOM HOUSE, LLC.					
22-01659	03/25/22	AUDIO	Open	30.00	0.00	
22-01792	04/01/22	AUDIO	Open	56.25	0.00	
				<u>86.25</u>		

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PO #	PO Date Description					
PETRA005	PETRA OVERHEAD DOOR COMPANY					
22-01405	03/14/22 POLICE DEPARTMENT REPAIR	Open	501.00	0.00		
PITNE010	PITNEY BOWES GLOBAL					
22-00063	01/05/22 lease charges	Open	1,022.10	0.00		
POVER005	POVEROMO, NADINE					
22-01713	03/29/22 YOGA PROGRAM	Open	300.00	0.00		
PRIDE010	PRIDE LANDSCAPE SUPPLY					
22-01490	03/17/22 LAWN MOWER BLADES/WEED WACKER	Open	293.72	0.00		
22-01770	03/31/22 Turf wheel	Open	179.95	0.00		
			<u>473.67</u>			
PRINC010	PRINCETON INSTITUTE OF					
22-00714	02/07/22 Interpreter	Open	1,880.00	0.00		
22-01719	03/29/22 Interpreter Services	Open	1,720.00	0.00		
			<u>3,600.00</u>			
PSEGC005	PSE&G COMPANY					
22-01751	03/30/22 ACCT # 1301301205 POLICE	Open	16,780.55	0.00		
RACHL005	RACHLES/MICHELE'S OIL CO					
22-00920	02/17/22 diesel fuel	Open	4,407.60	0.00		
22-00927	02/17/22 GASOLINE	Open	3,590.61	0.00		
22-01024	02/23/22 DIESEL FUEL	Open	3,717.53	0.00		
22-01068	02/23/22 gasoline	Open	7,274.88	0.00		
22-01096	02/25/22 diesel fuel	Open	2,644.79	0.00		
22-01146	03/01/22 DIESEL FUEL	Open	4,416.30	0.00		
22-01211	03/03/22 gasoline	Open	6,270.74	0.00		
22-01237	03/04/22 diesel	Open	6,357.50	0.00		
22-01320	03/08/22 DIESEL FUEL	Open	4,628.67	0.00		
22-01388	03/11/22 DIESEL FUEL	Open	5,022.50	0.00		
22-01390	03/11/22 GASOLINE	Open	5,837.99	0.00		
22-01484	03/17/22 diesel fuel	Open	6,227.06	0.00		
22-01592	03/22/22 unleaded regular gasoline	Open	7,820.58	0.00		
22-01593	03/22/22 unleaded regular gasoline	Open	11,203.85	0.00		
			<u>79,420.60</u>			
REUTE005	THOMSON REUTERS - WEST					
22-01699	03/28/22 online subscription	Open	246.93	0.00		
RHAAU005	RHA AUDIO COMMUNICAT					
22-00497	01/27/22 Amplified Charger w/Charger	Open	200.00	0.00		
RIDGE005	Ridgeway Leatherworks					
22-01089	02/24/22 Radio straps	Open	689.65	0.00		
RIVER035	RIVERSIDE SUPPLY CO					
22-01025	02/23/22 CONCRETE	Open	75.00	0.00		
RIVER040	Riverside Construct Materials					
22-00869	02/15/22 SNOW SALT	Open	19,358.98	0.00		

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RJWAL005	R.J. WALSH ASSOCIATES, INC.	22-01353	03/10/22	fuel system keys	Open	389.80	0.00		
RNAPR005	RNA PROPERTY MANAGEMENT	22-01327	03/09/22	BL 168.01 L 83 PAYARGO SB UTL	Open	163.79	0.00		
SALEL005	SAL ELECTRIC CO., INC.	22-01636	03/24/22	CHECK LIGHTS FOR FLAG &	Open	821.43	0.00		
		22-01668	03/28/22	WORK PERFORMED @ LIBRARY	Open	912.70	0.00		
						<u>1,734.13</u>			
SCPGA005	SCP MACARTHUR LLC	22-01641	03/24/22	2022 Mun Svcs	Open	964.80	0.00		
SIGSA005	SIG SAUER INC.	22-01298	03/08/22	M400/AR15 Armorer	Open	940.00	0.00		
SKYTO005	SKYTOP GARDENS	22-01351	03/09/22	Municipal Services Reimburseme	Open	25,727.03	0.00		
SOUTH015	SOUTH AMBOY PLUMBING	22-00228	01/12/22	PLUMBING SUPPLIES	Open	681.20	0.00		
SUPER025	SUPERIOR OFFICE SYST	22-01613	03/23/22	Copier Contract	Open	137.28	0.00		
		22-01622	03/23/22	BILL PERIOD 3/15-6/14/22	Open	140.44	0.00		
						<u>277.72</u>			
SUPPL025	SUPPLYWORKS/HOME DEPOT PRO	22-00544	01/28/22	Acid and Supplies	Open	1,012.40	0.00		
		22-00982	02/22/22	1 SHEET OF PLYWOOD	Open	33.36	0.00		
		22-01332	03/09/22	HOSE & NOZZLES	Open	376.84	0.00		
		22-01422	03/14/22	TARP	Open	220.71	0.00		
		22-01478	03/16/22	WOOD	Open	448.15	0.00		
						<u>2,091.46</u>			
SUREN005	SURENIAN, EDWARDS & NOLAN, LLC	22-01798	04/01/22	PROF SVCS LITIGATION	Open	653.50	0.00		
SWIFT010	SWIFT ELECTRICAL SUPPLY CO	22-00915	02/17/22	LIGHTBULBS FOR PUMP STATION	Open	381.07	0.00		
TACTI005	TACTICAL PUBLIC SAFETY, LLC	22-01206	03/03/22	batteries	Open	513.00	0.00		
		22-01348	03/09/22	MOUNTED RADIO	Open	576.00	0.00		
						<u>1,089.00</u>			
TITAN005	TITAN MECHANICAL SERVICE, LLC	22-00613	02/01/22	WTP Electrical Rm AC	Open	3,037.50	0.00		
		22-01226	03/03/22	INSULATE DUCTWORK	Open	3,900.00	0.00		
		22-01502	03/17/22	BOILER LEAKING/ID RM HEAT PUMP	Open	507.90	0.00		
		22-01643	03/24/22	STEAM LEAK REPAIRS	Open	522.00	0.00		

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PO #	PO Date Description					
TITAN005	TITAN MECHANICAL SERVICE, LLC	Continued				
22-01679	03/28/22 EMERGENCY PIPE REPAIR	Open	<u>1,386.25</u> 9,353.65	0.00		
TK1SO005	TK1 SOLUTIONS					
21-06592	12/01/21 Training Laptop Installation	Open	472.50	0.00		
TOMSF005	TOMS FORD INC					
22-01631	03/24/22 water pump repair	Open	2,788.82	0.00		
22-01644	03/24/22 TIE ROD FOR 346	Open	<u>144.20</u> 2,933.02	0.00		
TOTAL010	TOTAL HARDWARE & GARDEN					
22-01465	03/16/22 Calcium shut-off valves	Open	62.80	0.00		
22-01635	03/24/22 DEPT SUPPLIES/PAINT	Open	92.31	0.00		
22-01640	03/24/22 DEPT/PAINT SUPPLIES	Open	17.37	0.00		
22-01722	03/29/22 DEPT/ELECTRICAL SUPPLIES	Open	<u>162.19</u> 334.67	0.00		
TRAPR005	TRAP ROCK INDUSTRIES					
22-01192	03/02/22 HOT PATCH	Open	244.07	0.00		
22-01283	03/08/22 HOT PATCH	Open	156.91	0.00		
22-01376	03/10/22 HOT PATCH	Open	160.97	0.00		
22-01504	03/18/22 HOT PATCH	Open	<u>120.32</u> 682.27	0.00		
TRASH010	Trashcans Unlimited,					
22-01404	03/14/22 park trash receptacles	Open	1,838.34	0.00		
TREAS015	TREASURER ST OF NJ					
22-01882	04/06/22 MARRIAGE LICENSE FEES TO STATE	Open	1,125.00	0.00		
TREAS030	TREAS STATE OF NJ					
22-01680	03/28/22 ground water permit 46876	Open	900.00	0.00		
TREAS090	TREASURER STATE OF N					
22-01870	04/05/22 DCA TRAINING FEES Q1 HELMETTA	Open	281.00	0.00		
22-01871	04/05/22 DCA TRAINING FEES Q1 SAYREVILL	Open	<u>6,773.00</u> 7,054.00	0.00		
TRILI005	TRI-LIFT INC.					
22-01621	03/23/22 Rim & Tube for Forklift	Open	784.85	0.00		
TRIOUS005	TRIOUS, INC					
22-01678	03/28/22 WING KIT FOR 400 PLOW	Open	963.60	0.00		
TROOP015	BOY SCOUT TROOP 97					
21-05608	10/19/21 mini grant	Open	500.00	0.00		
TWINR005	TWIN ROCKS WATER					
22-01824	04/04/22 water cooler	Open	206.22	0.00		

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PO #	PO Date	Description				
UNITE025	UNITED PARCEL SERVICE					
22-01379	03/11/22	Return DR 3900 to HACH	Open	19.74	0.00	
22-01625	03/23/22	overnight delivery	Open	17.04	0.00	
				36.78		
USAAR005	USA ARCHITECTS, PLANNERS					
19-01081	10/25/19	ARCHITECTURAL SVC - PD HVAC	Open	11,942.61	0.00	B
USBAN155	US BANK CUST/PRO CAP 8					
22-01658	03/25/22	TSC 20-55 REDEEMED	Open	1,102.55	0.00	
USMUN010	U.S. MUNICIPAL					
22-00870	02/15/22	EQUIP PARTS/TRACKLESS SPRDER	Open	482.98	0.00	
VENMA005	VEN-MAR SALES INC					
22-00837	02/14/22	WIRE TIES/SAFETY	Open	717.59	0.00	
VERAL005	V.E. RALPH & SON INC					
22-01468	03/16/22	BVM Resus bags	Open	156.72	0.00	
VERIZ015	VERIZON					
22-01752	03/30/22	7327270212	Open	3.73	0.00	
22-01753	03/30/22	7327270186	Open	50.96	0.00	
22-01754	03/30/22	7327274411	Open	38.21	0.00	
22-01755	03/30/22	7327271666	Open	38.21	0.00	
22-01756	03/30/22	7325255454	Open	35.79	0.00	
22-01862	04/05/22	7327217129	Open	139.00	0.00	
22-01863	04/05/22	7327210703	Open	42.66	0.00	
22-01864	04/05/22	7327210762	Open	135.39	0.00	
				483.95		
VERIZ020	VERIZON WIRELESS					
22-01757	03/30/22	28269421100002 PD CELL	Open	341.83	0.00	
22-01801	04/01/22	28269421100001 AIR CARDS	Open	2,558.79	0.00	
22-01802	04/01/22	ACCT# 44233318200001 PD CELL	Open	2,232.86	0.00	
				5,133.48		
WARAN005	NICOLE WARANOWICZ					
22-01275	03/07/22	Vehicle Damage	Open	1,720.93	0.00	
WATER045	Water Specialties Co					
21-06595	12/01/21	Backflow Test Kit Calibration	Open	120.00	0.00	
WBMAS005	W. B. MASON CO INC					
21-06141	11/08/21	Office Supplies	Open	121.63	0.00	
22-01144	03/01/22	Office Supplies	Open	494.06	0.00	
22-01369	03/10/22	OFFICE SUPPLIES	Open	651.27	0.00	
22-01392	03/11/22	GARMENT RACK	Open	147.00	0.00	
22-01458	03/15/22	office Supplies	Open	67.72	0.00	
22-01476	03/16/22	office supplies	Open	298.98	0.00	
22-01496	03/17/22	OFFICE SUPPLIES	Open	352.78	0.00	
22-01574	03/22/22	FACE MASKS	Open	22.00	0.00	
22-01578	03/22/22	office supplies	Open	63.79	0.00	

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WBMAS005	W. B. MASON CO INC				Continued				
		22-01704	03/29/22	office supplies	Open	322.14	0.00		
		22-01746	03/30/22	BATTERIES	Open	21.12	0.00		
						2,562.49			
WEBER005	WEBER'S AND								
		22-01481	03/17/22	altenator	Open	145.00	0.00		
WETIM005	W.E.TIMMERMAN CO INC								
		22-01480	03/17/22	air bags for sweeper	Open	379.32	0.00		
WHITE025	White Cap								
		22-00495	01/27/22	60LB BLACK ALL SEASON ASPHALT	Open	862.00	0.00		
WILLI010	SHERWIN WILLIAMS								
		22-01338	03/09/22	LINE STRIPPING PAINT	Open	1,280.00	0.00		
ZENIT005	ZENITH RESOURCES SUPPLIES LLC								
		22-01827	04/04/22	COMPUTER CONSULTING	Open	1,275.50	0.00		
<hr/> Total Purchase Orders: 294 Total P.O. Line Items: 0 Total List Amount: 774,135.29 Total Void Amount: 0.00									



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Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
Fund Description	Fund						
Current Fund	1-01	22,621.13	0.00	22,621.13	0.00	0.00	0.00
Water Operating	1-05	<u>1,319.91</u>	<u>0.00</u>	<u>1,319.91</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	Year Total:	23,941.04	0.00	23,941.04	0.00	0.00	0.00
Current Fund	2-01	491,159.76	0.00	491,159.76	0.00	0.00	0.00
Water Operating	2-05	96,496.71	0.00	96,496.71	0.00	0.00	0.00
Regular Trust	2-33	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>29,193.10</u>
	Year Total:	587,656.47	0.00	587,656.47	0.00	0.00	29,193.10
General Capital	C-04	120,978.51	0.00	120,978.51	0.00	0.00	0.00
Water Capital	C-06	<u>1,460.00</u>	<u>0.00</u>	<u>1,460.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	Year Total:	122,438.51	0.00	122,438.51	0.00	0.00	0.00
Grant Fund	G-02	10,566.77	0.00	10,566.77	0.00	0.00	0.00
CDBG	G-03	<u>13.00</u>	<u>0.00</u>	<u>13.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	Year Total:	10,579.77	0.00	10,579.77	0.00	0.00	0.00
Dog Trust	T-31	326.40	0.00	326.40	0.00	0.00	0.00
Total of All Funds:		<u>744,942.19</u>	<u>0.00</u>	<u>744,942.19</u>	<u>0.00</u>	<u>0.00</u>	<u>29,193.10</u>

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Project Description	Project No.	Rcvd Total	Held Total	Project Total
100 KENENDY DR. ENGINEER INSP	100KENN010	1,361.00	0.00	1,361.00
NEW WASHINGTON LLC - 3387 WASH	3387WAS005	178.50	0.00	178.50
SOIL EROSION PLAN REVIEW	HERCULE025	304.00	0.00	304.00
LAMER SECTION 6	LAMERSE015	1,370.50	0.00	1,370.50
PARLIN SECTION 1 URBAN RENEWAL	PARLINS010	370.00	0.00	370.00
PRC / GOLDEN AGE DEV-ENG INSP	PRCGOLD005	244.50	0.00	244.50
PRISCILLA JEWELRY CORP.	PRISCIL005	462.50	0.00	462.50
QUICK CHEK/3101 BRDNTWN	QUICKCH010	407.00	0.00	407.00
SAYREVILLE SEAPORT-C	SAYREVI015	370.00	0.00	370.00
SAYREVILLE SEAPORT ASSOC URBAN	SAYREVI040	1,635.50	0.00	1,635.50
SAYREVILLE SHOPPING PLAZA-INSP	SAYREVI065	304.00	0.00	304.00
SNOW REMOVAL COSTS	SNOWREM005	19,358.98	0.00	19,358.98
TAX SALE PREMIUM	TAXSALE005	500.00	0.00	500.00
TESLA, INC.	TESLAIN005	185.00	0.00	185.00
THIRD PARTY LIENS	THIRDPA005	602.55	0.00	602.55
TREE BANK ORDINANCE	TREEBAN050	1,425.00	0.00	1,425.00
UNIFORM FIRE SAFETY-PENALTY	UNIFORM005	114.07	0.00	114.07
Total of All Projects:		<u>29,193.10</u>	<u>0.00</u>	<u>29,193.10</u>