

**ORDINANCE #13-22**

**AN ORDINANCE AMENDING AND SUPPLEMENTING  
CHAPTER VII OF THE REVISED GENERAL ORDINANCES  
OF THE BOROUGH OF SAYREVILLE TO AMEND SECTION  
7-3.7 HANDICAPPED PARKING SPACES IN STREETS**

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

**Section 1.** This Ordinance amends Chapter 7 of the Revised General Ordinances of the Borough of Sayreville by amending Section 7-3.7:

**7-3.7 Handicapped Parking Spaces in Streets.**

- a. The purpose of this subsection is to establish certain designated parking spaces on public streets for use by handicapped persons and to prohibit parking spaces designated as handicapped parking spaces for use by persons who have been issued special identification cards by the Division of Motor Vehicles of the State of New Jersey. No other person shall be permitted to park in these spaces.
- b. The following areas shall be designated as handicapped parking spaces for use by persons who have been issued special identification cards by the Division of Motor Vehicles. No other persons shall be permitted to park in these spaces and shall be so marked by signs indicating the handicapped parking spaces in conformance with the current Manual on Uniform Traffic Control Devices for Streets and Highways.

***39 Canal Street***

***One (1) parking space, west side, in front of 39 Canal Street, beginning at point 69 feet South of the prolongation of the southwest curb line of Hinton Street, and extending to a point 84 feet South thereof. Parking space to Service 39 Canal Street.***

**BE IT FURTHER ORDAINED** by the Mayor and Borough Council of the Borough of Sayreville, in the County of Middlesex, that **Chapter Seven, Section 7-3.7 “Handicapped Parking Spaces in Streets”**, of the Revised General Ordinances of the Borough of Sayreville, shall be amended to reflect said change.

All Ordinances or parts of Ordinances inconsistent herewith are hereby repealed and this Ordinance shall take effect immediately upon final passage and publication in accordance with law.

**INTRODUCED/APPROVED ON FIRST READING**

DATED: May 9, 2022

---

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

---

Eunice K. Dwumfour, Councilwoman  
(Public Safety Committee)  
Borough of Sayreville

**ADOPTED ON SECOND READING**

DATED:

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

\_\_\_\_\_  
Eunice K. Dwumfour, Councilwoman  
(Public Safety 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

**ORDINANCE # 14-22**  
**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
	\$150.00 per team per season.	Sayreville Softball Association
	<b>\$130.00 per 10 hour day</b>	<b>Sayreville Athletic Association</b>  <b>Men's Cricket League</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: May 9, 2022

\_\_\_\_\_  
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

**ORDINANCE #15-22**

**AN ORDINANCE VACATING ALL OF THE RIGHT,  
TITLE AND INTEREST OF THE BOROUGH OF SAYREVILLE  
IN THE ENTIRETY OF A PAPER STREET KNOWN AS LAUREL STREET**

INTRO & PASSED 1st READING 5/9/22  
ADVERTISED ACCORDING TO LAW  
ADOPTED ON 2nd & FINAL READING  
ADVERTISED ACCORDING TO LAW

BOROUGH CLERK

**WHEREAS**, the Governing Body of the Borough of Sayreville has been requested to vacate all of the right, title and interest of the Borough in a portion of a paper street known as Laurel Street; and

**WHEREAS**, Laurel Street is to be vacated for a total area of 37,712 square feet (33,217 square feet and 4,495 square feet), as shown on the plans and legal descriptions prepared by James A. Conway Jr., Professional Land Surveyor of Dynamic Survey, LLC and dated March 23, 2022, revised through April 13, 2022 and dated February 25, 2022, revised through April 19, 2022, respectively, attached hereto as Exhibit A; and

**WHEREAS**, N.J.S.A. 40:67-1 et seq. authorizes a municipality to vacate the public interest in any public street, highway, lane or alley or any part thereof.

**NOW, THEREFORE, BE IT ORDAINED**, by the Governing Body of the Borough of Sayreville, County of Middlesex, State of New Jersey, as follows:

1. The rights of the public and the Borough of Sayreville in and to a portion of Laurel Street are hereby extinguished and vacated for a total area of 37,712 square feet (33,217 square feet and 4,495 square feet), as shown on the plans and legal descriptions prepared by James A. Conway Jr., Professional Land Surveyor of Dynamic Survey, LLC and dated March 23, 2022, revised through April 13, 2022 and dated February 25, 2022, revised through April 19, 2022, respectively, attached hereto as Exhibit A, and

2. Pursuant to N.J.S.A. 40:49-6, at least one week prior to the time affixed for consideration of this Ordinance for final passage, a copy thereof, together with a notice of introduction thereof, at a time and place when and where the Ordinance will be further considered for final passage, should be mailed to every person whose land may be affected by this Ordinance, insofar as it may be ascertained. Said notices shall be made by the Borough Clerk to the owners of Block 282, Lots 1, 2, & 210 and; Block 281, Lot 1 & 119 and;

3. Any and all rights and privileges possessed by public utilities, as defined in R.S. 48:2-13, and by any cable television company, as defined in the "Cable Television Act," P.L. 1972, c. 186 (C. 48:5A-1 et seq.), which may be affected by this vacation, are excepted and reserved from this Vacation, and their existing facilities in, adjacent to, over or under the street, highway, lane, alley, square, place or park, or any part thereof, to be vacated shall be maintained, repaired, and replaced;

4. The Borough Clerk shall, within 60 days of the effective date of this Ordinance, file copies of this Ordinance certified by her under the seal of the Borough to be a true copy thereof, together with proof of publication thereof in the office of the Clerk of the County of Middlesex in accordance with the provisions of N.J.S.A. 40:67-21; and

5. The Mayor and Council declare this right-of-way to be surplus and not needed for public use; and

6. 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; and

7. All other ordinances in conflict or inconsistent with this ordinance are hereby repealed, to the extent of such conflict or inconsistency. In the event of any inconsistencies between the provisions of this Ordinance and any prior ordinance of the Borough, the provisions hereof shall be determined to govern. All other parts, portions and provisions of the Ordinances of the Borough are hereby ratified and confirmed, except where inconsistent with the terms hereof.

This Ordinance shall take effect immediately upon second reading, final passage and publication as required by law.

Exhibit A attached

**INTRODUCED/APPROVED ON FIRST READING**  
DATED: May 9, 2022

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

\_\_\_\_\_  
Christian Onuoha, Councilman  
(Planning & Zoning Committee)  
Borough of Sayreville

**ADOPTED ON SECOND READING**  
DATED:

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

\_\_\_\_\_  
Christian Onuoha, Councilman  
(Planning & Zoning 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



Dynamic Survey, LLC  
1904 Main Street  
Lake Como, NJ  
T. 732-749-8780

March 23, 2022  
Revised April 13, 2022

**LAUREL STREET VACATION**

Portion of Laurel Street  
Borough of Sayreville, Middlesex County, New Jersey

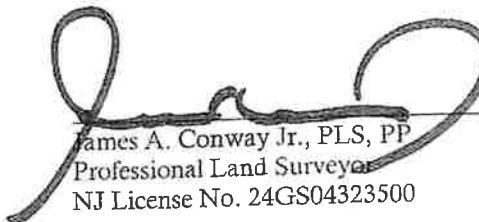
BEGINNING at a point on the easterly sideline of Laurel Street (Unimproved) (50' Right of Way Width per Tax Map) where it is intersected with the division line between Lots 3 and 2, Block 282, said point being distant 669.32 feet on a bearing of North 19 degrees 30 minutes 09 seconds East from a point where the easterly sideline of Laurel Street intersects the northeasterly sideline of Main Street (a.k.a. N.J.S.H. Route 4) (a.k.a. County Route 684), and running, thence;

1. North 70 degrees 29 minutes 51 seconds West through a portion of Laurel Street, a distance of 50.00 feet to a point on the westerly sideline of Laurel Street where it is intersected by the division line between Lots 2 and 1, Block 281, thence;
2. North 19 degrees 30 minutes 09 seconds East along said westerly sideline of Laurel Street, a distance of 78.82 feet to a point on the Mean High-Water Line of the Raritan Bay (a.k.a. Raritan River), thence;
3. North 85 degrees 35 minutes 08 seconds East along said Mean High-Water Line, a distance of 54.70 feet to a point on the aforementioned easterly sideline of Laurel Street, thence;
4. South 19 degrees 30 minutes 09 seconds West along said easterly sideline of Laurel Street, a distance of 100.99 feet to the point and place of BEGINNING.

Containing 4,495 square feet, 0.103 acres.

The above described properties are subject to the rights and restrictions of easements, if any, being within and/or crossing the bounds as described above.

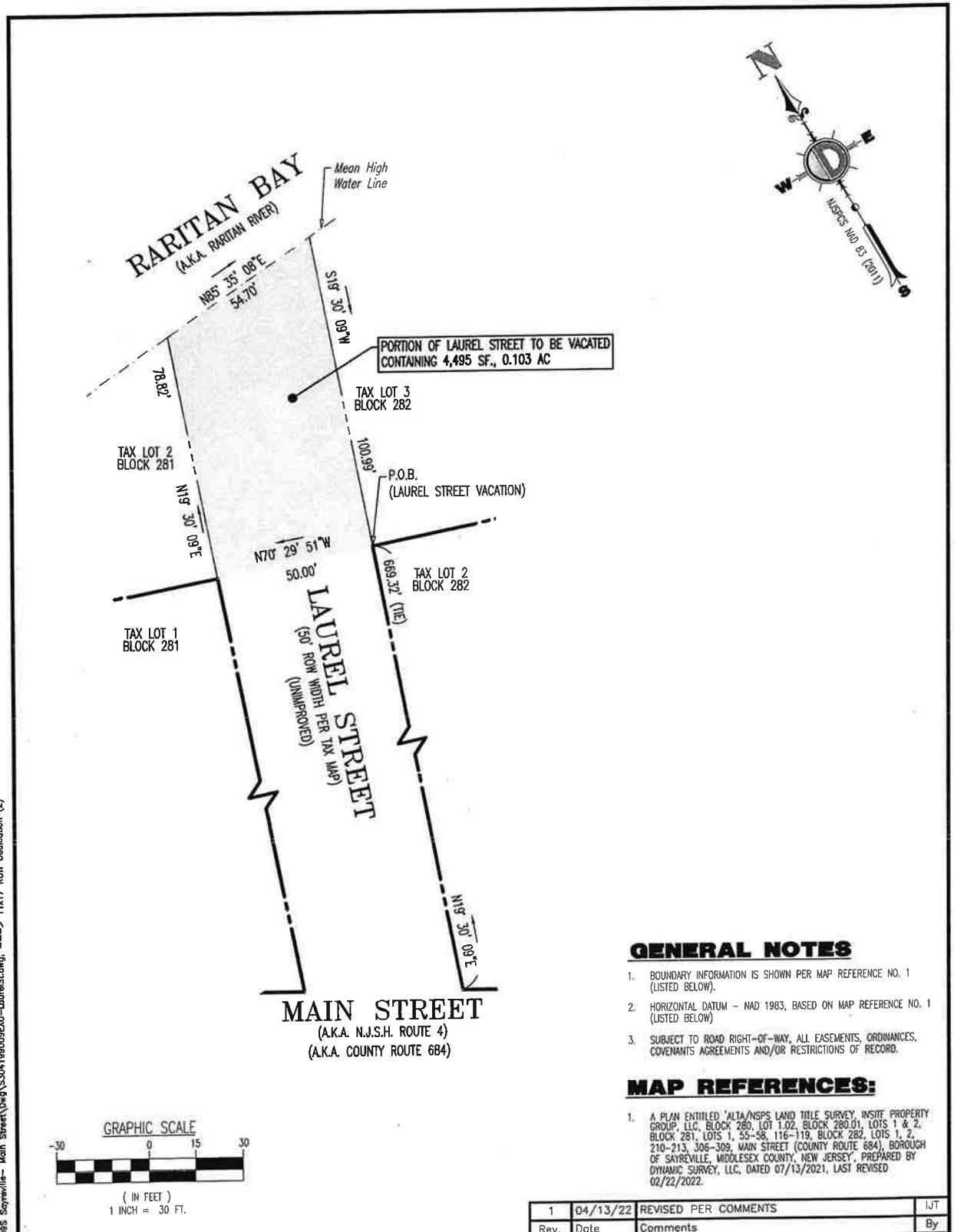
The description above is written in accordance with a plan entitled "R.O.W. Vacation, Insite Property Group, LLC, Laurel Street Vacation, Laurel Street & Main Street, Borough of Sayreville, Middlesex County, NJ", prepared by Dynamic Survey, LLC, dated 03/23/2022 and revised through 04/13/2022.

 4/13/2022  
 James A. Conway Jr., PLS, PP  
 Professional Land Surveyor  
 NJ License No. 24GS04323500  
 Date

V:\DSURVEY PROJECTS\3041 InSite Property Group\99-009S Sayreville- Main Street\Design (Survey)\Legal Descriptions\Laurel Street Extension Vacation.docx

[www.dynamic-surveyservices.com](http://www.dynamic-surveyservices.com)

Product Ver: 24.1a (LMS Tech) | Product Group: 99-0099 | Main Street | Dwg: S304180009E00-LaurelSt.dwg | 11x17 ROW Dedication (2) | Plot: 04/14/22 - 11:19 AM | By: JThompson | File: V:\SURVEY PROJECTS\204 Insite Property Group\99-0099 Supplemental - Main Street\Drawings\SS304180009E00-LaurelSt.dwg



**DYNAMIC SURVEY, LLC**  
1904 Main Street  
Lake Como, NJ 07719  
T: 732.749.8780 - F: 732.974.3521  
New Jersey Certificate of Authorization No. 240A0022800

BOUNDARY & TOPOGRAPHIC SURVEY • HYDROGRAPHIC SURVEY • CONSTRUCTION STAKEOUT • ALTA/NSPS LAND TITLE • FOUNDATION LOCATION • FINAL SURVEYS

SCALE: (H) 1"=30'  
(V)

SHEET No:  
**1**  
OF 1

JOB No:  
3041-99-0095

FIELD BY:  
---

DRAWN BY:  
LJT

CHECKED BY:  
JAC

DATE:  
03/23/2022

TITLE:  
**R.O.W. VACATION**

PROJECT: **INSITE PROPERTY GROUP, LLC**  
**LAUREL STREET VACATION**

LAUREL STREET & MAIN STREET  
BOROUGH OF SAYREVILLE, MIDDLESEX COUNTY, NJ

Rev. # 0 DEC Client Code: 3041

Only copies of the original survey with an original land surveyor's embossed seal shall be considered to be valid copies. Signature and embossed seal signify that this certification was prepared in accordance with the existing code of practice adopted by the NJ State Board of Professional Engineers and Land Surveyors. Certifications indicated hereon shall run only to the person for whom the certification is prepared, and on his behalf to the title company, governmental agency and lending institution listed herein. Certifications are not transferable to additional institutions or subsequent owners. Unauthorized alteration in addition to a certification bearing a licensed land surveyor's seal is illegal and punishable by law. Property subject to documents of record.

**JAMES A. CONWAY JR**

*James A. Conway Jr*

PROFESSIONAL LAND SURVEYOR  
NEW JERSEY LICENSE No. 43235





February 25, 2022  
Revised April 19, 2022

**LAUREL STREET VACATION**

Portion of Laurel Street  
Borough of Sayreville, Middlesex County, New Jersey

BEGINNING at a point on the northeasterly sideline of Main Street (a.k.a. N.J.S.H. Route 4) (a.k.a. County Route 684) where it is intersected by the easterly sideline of Laurel Street (Unimproved) (50' Right of Way Width per Tax Map), and running;

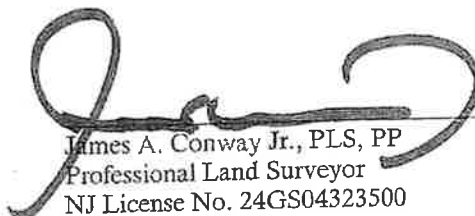
Running the following two (2) courses along said northeasterly sideline of Main Street (a.k.a. N.J.S.H. Route 4) (a.k.a. County Route 684):

1. North 59 degrees 12 minutes 44 seconds West along said, a distance of 38.47 feet to a point of curvature in the same, thence;
2. Along a curve to the right having a radius of 1,860.08 feet, a central angle of 00 degrees 23 minutes 07 seconds, an arc length of 12.51 feet, a chord bearing of North 59 degrees 24 minutes 18 seconds West and a chord distance of 12.51 feet to a point in the same, thence;
3. North 19 degrees 30 minutes 09 seconds East along the existing westerly sideline of Laurel Street, a distance of 659.38 feet to a point in the same, thence;
4. South 70 degrees 29 minutes 51 seconds East through a portion of Laurel Street, a distance of 50.00 feet to a point on the aforementioned easterly sideline of Laurel Street, thence;
5. South 19 degrees 30 minutes 09 seconds West along said easterly sideline of Laurel Street, a distance of 669.32 feet to the point and place of BEGINNING.

Containing 33,217 square feet, 0.763 acres.

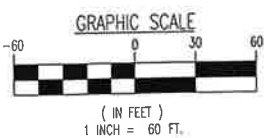
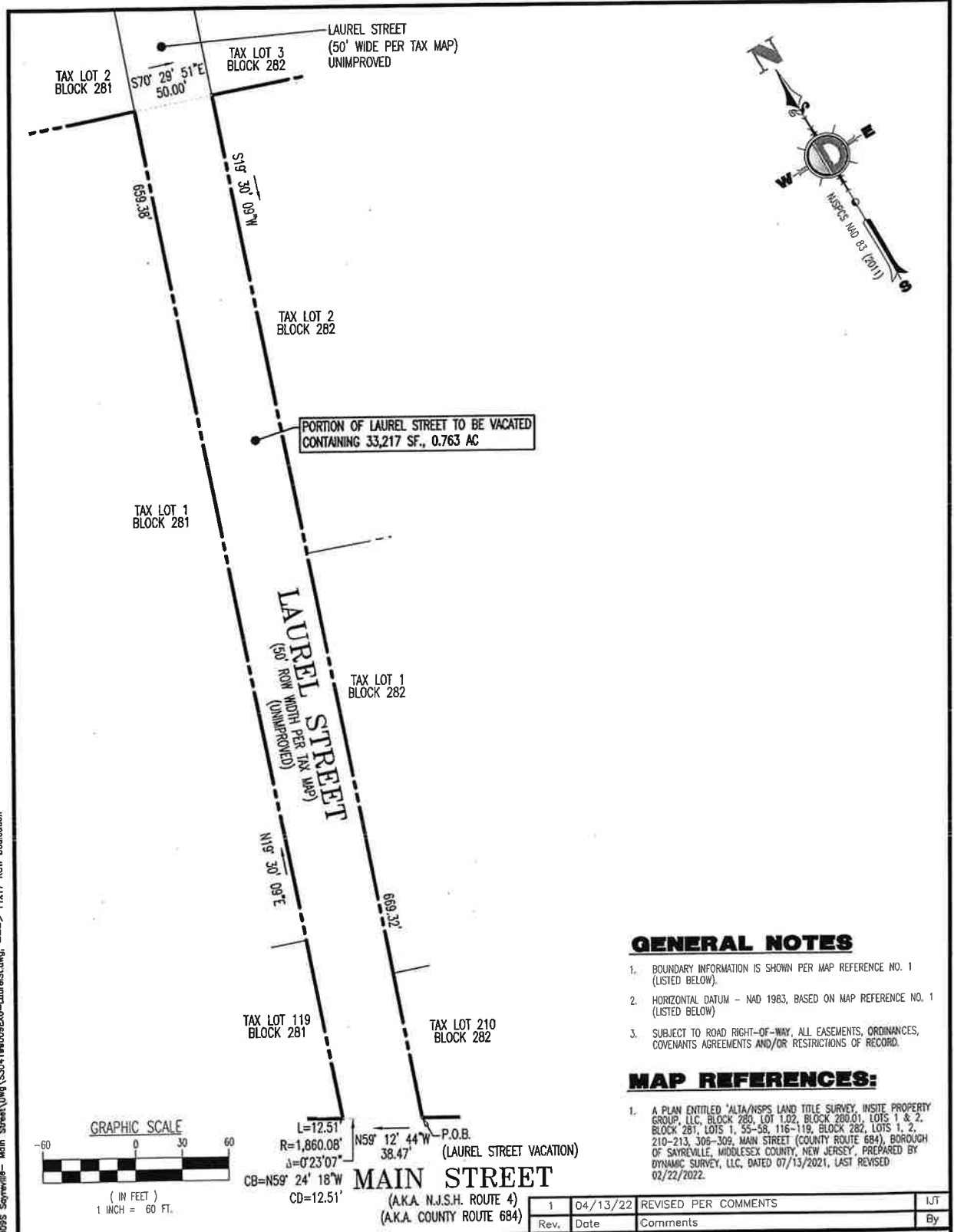
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The description above is written in accordance with a plan entitled "R.O.W. Vacation, Insite Property Group, LLC, Laurel Street Vacation, Laurel Street & Main Street, Borough of Sayreville, Middlesex County, NJ", prepared by Dynamic Survey, LLC, dated 02/25/2022 and revised through 04/13/2022.

 4/19/2022  
 James A. Conway Jr., PLS, PP  
 Professional Land Surveyor  
 NJ License No. 24GS04323500  
 Date

V:\DSURVEY PROJECTS\3041 InSite Property Group\99-009S Sayreville- Main Street\Design (Survey)\Legal Descriptions\Laurel Street Vacation Rev 2.txt docx

Product: 04/14/22 - 11:45 AM By: jllhampson - 11:45 AM  
 File: Y:\G00R01\PROJECTS\3041\Insite\_Property\_Group\99-0099\_Sayreville-Main\_Street\DWG\SSO-198009B20-LaurelSt.dwg -----> 11x17 ROW Dedication



**GENERAL NOTES**

- BOUNDARY INFORMATION IS SHOWN PER MAP REFERENCE NO. 1 (LISTED BELOW).
- HORIZONTAL DATUM - NAD 1983, BASED ON MAP REFERENCE NO. 1 (LISTED BELOW)
- SUBJECT TO ROAD RIGHT-OF-WAY, ALL EASEMENTS, ORDINANCES, COVENANTS AGREEMENTS AND/OR RESTRICTIONS OF RECORD.

**MAP REFERENCES:**

- A PLAN ENTITLED 'ALTA/NSPS LAND TITLE SURVEY, INSITE PROPERTY GROUP, LLC, BLOCK 280, LOT 1.02, BLOCK 280.01, LOTS 1 & 2, BLOCK 281, LOTS 1, 55-58, 116-119, BLOCK 282, LOTS 1, 2, 210-213, 309-309, MAIN STREET (COUNTY ROUTE 684), BOROUGH OF SAYREVILLE, MIDDLESEX COUNTY, NEW JERSEY', PREPARED BY DYNAMIC SURVEY, LLC, DATED 07/13/2021, LAST REVISED 02/22/2022.

Rev.	Date	Comments	By
1	04/13/22	REVISED PER COMMENTS	IJT



1904 Main Street  
 Lake Como, NJ 07719  
 T: 732.749.8700 - F: 732.974.3521  
New Jersey Certificate of Authorization No. 2404202900  
www.dynamic-survey.com

Office: 908.486.6666  
Local Office New Jersey: 1.202.497.6100 | Chester, New Jersey: 1.202.497.6100  
Atlantic City, New Jersey: 1.202.497.6100 | Fort Lee, New Jersey: 1.202.497.6100  
Albany, New York: 1.518.284.2150 | Appleton, Wisconsin: 1.920.949.5342 | Houston, Texas: 1.202.497.6100  
Highway Park, Florida: 1.202.497.6100 | Philadelphia, Pennsylvania: 1.202.225.4800  
Estimote, Pennsylvania: 1.412.329.4400 | Dallas, Texas: 1.202.497.6100

BOUNDARY & TOPOGRAPHIC SURVEY • HYDROGRAPHIC SURVEY • CONSTRUCTION STAKEOUT • ALTA/NSPS LAND TITLE • FOUNDATION LOCATION • FINAL SURVEYS

SCALE: (H) 1"=60'  
(V)

SHEET No: **1**  
OF 1

JOB No: 3041-99-009S

FIELD BY: \_\_\_\_\_

DRAWN BY: IJT

CHECKED BY: JAC

DATE: 02/25/2022

TITLE: **R.O.W. VACATION**

PROJECT: **INSITE PROPERTY GROUP, LLC  
LAUREL STREET VACATION**

LAUREL STREET & MAIN STREET  
BOROUGH OF SAYREVILLE, MIDDLESEX COUNTY, NJ

Rev. # 0 DEC Client Code: 3041

Only copies of the original survey with an original land surveyor's embossed seal shall be considered to be valid copies. Signature and embossed seal signify that this certification was prepared in accordance with the existing code of practice adopted by the NJ State Board of Professional Engineers and Land Surveyors. Certifications indicated herein shall run only to the person for whom the certification is prepared, and on his behalf to the title company, governmental agency and lending institution listed herein. Certifications are not transferable to additional institutions or individual owners. Unauthorized alteration or addition to a certification bearing a licensed land surveyor's seal is illegal and punishable by law. Property subject to documents of record.

**JAMES A. CONWAY JR**

PROFESSIONAL LAND SURVEYOR  
NEW JERSEY LICENSE No. 43235

## MANUAL CHECKS FOR MAY 23, 2022 BILL LIST

<u>Vendor #</u>	<u>Name</u>	<u>P.O. Date</u>	<u>Description</u>	<u>Amount</u>
				\$ 957,701.82
BOROU01	BOROUGH OF SAYREVILLE- CURRENT P/R	5/6/2022	5/13/2022 PAYROLL	\$ 11,409.18
BOROO015	BOROUGH OF SAYREVILLE-GRANT P/R	5/6/2022	5/13/2022 PAYROLL	\$ 318.67
BOROO030	BOROUGH OF SAYREVILLE-CDBG	5/6/2022	5/13/2022 PAYROLL	\$ 37,612.13
BOROU035	BOROUGH OF SAYREVILLE-TRUST	5/6/2022	5/13/2022 PAYROLL	\$ 116,962.37
BOROO020	BOROUGH OF SAYREVILLE-WATER P/R	5/6/2022	5/13/2022 PAYROLL	\$ 50,382.65
BOROO010	BOROUGH OF SAYREVILLE-PAYROLL DED OASI	5/6/2022	5/13/2022 PAYROLL	\$ 230.28
BANKO015	BANK OF AMERICA	5/6/2022	P-CARD PAYMENT	\$ 9,500.00
MCKEN010	MCKENNA, DUPONT, HIGGINS & STONE	5/9/2022	RETAINER	\$ 344,063.18
BOROU01	BOROUGH OF SAYREVILLE-CURRENT	5/10/2022	SEWER USER FEE APRIL 2022	\$ 204,615.63
DEPOS005	DEPOSITORY TRUST CO	5/9/2022	BOND INTEREST DUE MAY 15	
MIDDLE060	MIDDLESEX COUNTY TREASURER	5/16/2022	2ND QTR 2022 COUNTY TAXES DUE	\$ 5,272,579.32
			5/15/2022	

\$ 7,005,375.23
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May 19, 2022  
10:42 AM

BOROUGH OF SAYREVILLE  
Bill List By Vendor Id

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
BAYSH015	Bayshore Single Stream Solutio					
22-02443	05/06/22 cominngled recycling	Open	41.36	0.00		
22-02447	05/06/22 commingled recycling	Open	63.45	0.00		
			<u>104.81</u>			
BCBS	HORIZON BLUE CROSS BLUE SHIELD					
22-02663	05/18/22 DENTAL - JUNE 2022	Open	27,686.21	0.00		
22-02664	05/18/22 COBRA DENTAL - JUNE 2022	Open	202.04	0.00		
			<u>27,888.25</u>			
BENEC005	BENECARD SERVICES, INC.					
22-02436	05/05/22 RX - MAY 2022	Open	205,495.06	0.00		
BIOSH005	BIO SHINE INC					
22-02187	04/25/22 JANITORIAL SUPPLIES	Open	3,627.45	0.00		
22-02511	05/09/22 JANITORIAL SUPPLIES	Open	3,641.24	0.00		
			<u>7,268.69</u>			
BOEHM005	BOEHMS ENVIRONMENTAL					
22-02421	05/04/22 PEST CONTROL TREATMENT	Open	675.00	0.00		
22-02422	05/04/22 PEST CONTROL TREATMENT	Open	525.00	0.00		
			<u>1,200.00</u>			
BRICK010	BRICK TOWNSHIP MUA					
22-01706	03/29/22 April - Coliform Sampling	Open	1,040.00	0.00		
22-01707	03/29/22 April - Orthophosphate Samples	Open	30.00	0.00		
22-01708	03/29/22 April - Toc's and ALK	Open	65.00	0.00		
22-01709	03/29/22 April - THM's & HAA's	Open	800.00	0.00		
			<u>1,935.00</u>			
BRITI005	TASTEFULLY BRITISH					
22-02488	05/09/22 Senior Day Luncheon	Open	2,312.50	0.00		
BURGE005	BURGER'S MOTORCYCLE SALES & SE					
22-01500	03/17/22 2 generators	Open	2,648.00	0.00		
BWCON005	B & W CONSTRUCTION					
22-00236	01/12/22 Water Main Repairs	Open	23,009.16	0.00		B
22-00237	01/12/22 Sewer Main Repairs	Open	7,498.70	0.00		B
			<u>30,507.86</u>			
CABLE015	CABLEVISION LIGHTPATH LLC					
22-02591	05/13/22 ACCT# 103598	Open	3,715.01	0.00		
CARME005	CARMEUSE LIME INC					
22-00242	01/12/22 Hydrated Lime	Open	8,680.66	0.00		B
CAROL020	Carolina Carports, Inc					
22-01727	03/30/22 20x26 Viking Storage Building	Open	7,838.30	0.00		
CENTR030	CENTRAL JERSEY SECURITY					
22-01687	03/28/22 REPLACE OF KEYPADS	Open	1,280.00	0.00		
22-02524	05/10/22 YEARLY FIRE INSPECTION	Open	220.00	0.00		

May 19, 2022  
10:42 AM

BOROUGH OF SAYREVILLE  
Bill List By Vendor Id

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
CENTR030	CENTRAL JERSEY SECURITY	Continued				
22-02554	05/12/22	SERVICE CALL #12362	Open 110.00	0.00		
			1,610.00			
CHEMS005	CHEMSEARCH					
22-01942	04/11/22	CHEMICALS	Open 258.45	0.00		
22-01943	04/11/22	MASKS	Open 922.75	0.00		
			1,181.20			
CIVIC005	CivicPlus, LLC					
22-02458	05/06/22	Municode Update & Ordbank	Open 393.00	0.00		
CLEAR025	CLEARY GIACOBBE ALFIERI					
22-02504	05/09/22	PROF SVCS JERNEE MILL CENTER	Open 363.00	0.00		
22-02507	05/09/22	PROF SVCS MK ASSOC PRELIM & FI	Open 495.00	0.00		
			858.00			
CMAUT005	C & M AUTO PARTS, INC					
22-02230	04/27/22	auto parts	Open 99.99	0.00		
22-02231	04/27/22	auto parts	Open 55.61	0.00		
22-02413	05/04/22	STARTER	Open 109.16	0.00		
			264.76			
CMEAS005	CME ASSOCIATES, LLP					
19-00968	10/23/19	Main Street Bypass	Open 92.50	0.00		B
19-00992	10/24/19	Kennedy Park Lake Engineering	Open 277.50	0.00		B
20-00602	01/24/20	Kennedy BBall Ct. Engineering	Open 185.00	0.00		B
20-05583	10/14/20	Engineering 2020 Roadway	Open 10,242.50	0.00		B
21-00901	02/22/21	Plans/Specs 2021 Wellfeild Red	Open 1,845.25	0.00		B
21-05485	10/14/21	2021 Roadways Engineering	Open 52,711.00	0.00		B
21-06874	12/15/21	UST Remediation/Monitoring	Open 3,622.00	0.00		B
22-00836	02/14/22	Plans/Specs Pulaski Antennae	Open 1,360.50	0.00		B
22-02545	05/11/22	SEWER DEPT MISC SERVICES	Open 181.00	0.00		
22-02546	05/11/22	WATER DEPT SUPPLY/TREATMENT	Open 2,170.50	0.00		
22-02634	05/16/22	WATER DEPT SUPPLY/TREATMENT	Open 757.00	0.00		
22-02635	05/16/22	ZONING BOARD MEETINGS	Open 185.00	0.00		
22-02636	05/16/22	MISC DRAINAGE COMPLAINTS	Open 362.00	0.00		
22-02637	05/16/22	GOV BODY/MISC STUDIES	Open 1,555.00	0.00		
22-02638	05/16/22	SAYREVILLE LEASING AND REPAIR	Open 185.00	0.00		
22-02639	05/16/22	SAYREVILLE SHOPPING PLAZA LLC	Open 185.00	0.00		
22-02640	05/16/22	RIVERTON VILLAGE PHASE I	Open 5,181.50	0.00		
22-02641	05/16/22	NATIONAL LEAD STOCKPILE PLAN C	Open 370.00	0.00		
22-02642	05/16/22	ROCVILLE LLC SITE PLAN	Open 92.50	0.00		
22-02643	05/16/22	QUICK CHECK CORP SITE PLAN	Open 185.00	0.00		
22-02644	05/16/22	PARLIN SEC 1 URBAN RENEWAL LLC	Open 277.50	0.00		
22-02645	05/16/22	LAMER SECTION 6	Open 8,112.50	0.00		
22-02646	05/16/22	DISH WIRELESS	Open 185.00	0.00		
22-02647	05/16/22	CAMELOT @ MAIN STREET	Open 489.00	0.00		
22-02649	05/16/22	BKD LLC	Open 2,921.50	0.00		
22-02650	05/16/22	HIGHWAY 35 LLC SUB/SP	Open 277.50	0.00		
			94,008.75			

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COMMU045	NJ CLEAN COMMUNITIES					
22-02549	05/11/22 Clean Communities Conference	Open	40.00	0.00		
COMPA005	CAMBRIA COMPANIES					
22-02149	04/20/22 pulley	Open	119.39	0.00		
CONSO010	CONSOLIDATED RAIL CORP.					
22-02464	05/06/22 LEASE OF PIPE	Open	330.54	0.00		
COREM005	CORE & MAIN, LLP					
22-01086	02/24/22 CURB BOXES & REPAIR CLAMPS	Open	2,663.20	0.00		
22-01440	03/15/22 SENSUS COMMAND LINK REPAIR	Open	295.00	0.00		
22-01850	04/05/22 2" BACKFLOW - HYDRANT	Open	2,850.00	0.00		
22-01851	04/05/22 16" MILIKEN BUTTERFLY VALVE	Open	5,369.00	0.00		
			11,177.20			
CUSTO035	CUSTOM BANDAG INC					
22-02474	05/09/22 RECAP & REPAIRS	Open	405.76	0.00		
22-02477	05/09/22 TIRES FOR ROAD TRUCKS	Open	916.76	0.00		
22-02478	05/09/22 TIRES FOR SEWER TRUCKS	Open	1,295.20	0.00		
22-02512	05/10/22 short paid PO 22-00151	Open	273.87	0.00		
			2,891.59			
DECOT005	DECOTIIS, FITZPATRICK					
22-02628	05/16/22 PROF SVCS BOROUGH SEAL	Open	1,284.14	0.00		
DELUC025	DeLuca Advisory Services					
21-06804	12/13/21 Professional Svcs ARPA funds	Open	1,793.75	0.00		B
DRLAU005	Dr. Laurie Farragher					
22-02527	05/10/22 5/7 Rabies Clinic	Open	350.00	0.00		
EASTB010	East Brunswick Animal Hospital					
22-02505	05/09/22 Syringes for Rabies Clinic	Open	37.50	0.00		
EIGHT010	EIGHTEEN LUMBER INC					
22-02553	05/12/22 WOOD	Open	65.52	0.00		
EMRPO005	EMR POWER SYSTEMS, LLC					
22-02472	05/09/22 SERVICE CHECK VARIOUS LOCAL'S	Open	1,155.00	0.00		
ENGLI005	MCCARTER & ENGLISH					
22-02508	05/09/22 PROF SVCS	Open	1,809.38	0.00		
ERICM005	ERIC M. BERSTEIN & ASSOC, LLC					
22-02452	05/06/22 ATTORNEY FEES	Open	162.50	0.00		
FASTE005	FASTENAL COMPANY					
22-02500	05/09/22 LOCK NUTS	Open	29.45	0.00		
FIRES005	FIRE & SAFETY SERVICES,LTD					
22-00291	01/14/22 2022 Preventative Maintenance	Open	2,575.00	0.00		
22-02462	05/06/22 Rescue 3 motor mount	Open	1,318.92	0.00		

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FIRES005	FIRES005	Continued				
22-02538	05/11/22	Rescue 3 fuel door, cab lock	Open	2,780.00		
				<u>6,673.92</u>	0.00	
FLAG0010	KEMPTON FLAG					
22-02362	05/03/22	FLAGS	Open	3,516.32		
FOLEY005	FOLEY INCORPORATED					
22-00363	01/20/22	REPAIR TO 323 LOADER	Open	49,291.31		
FUELO005	THE FUEL OX LLC					
22-02317	04/29/22	def refill	Open	364.14		
GENER020	GENERAL TREE EXPERTS					
22-00235	01/12/22	Tree Services 2022	Open	1,850.00		B
GENUI005	GENUINE PARTS COMPANY					
22-02495	05/09/22	IMPACT GUN FOR TRUCKS	Open	1,450.00		
22-02521	05/10/22	POWER STEERING PUMP FOR 348	Open	94.28		
22-02535	05/11/22	6 TIE DOWN STRAPS	Open	233.44		
22-02564	05/12/22	impact socket	Open	38.57		
				<u>1,816.29</u>	0.00	
GLENC005	GLENCO SUPPLY INC					
22-01879	04/06/22	SIGNS	Open	772.00		
GONZA015	LEDA C. GONZALEZ					
22-02203	04/25/22	Interpreter Services	Open	600.00		
GPJAG005	GP JAGER, INC.					
22-02283	04/27/22	Lime Pump Parts	Open	8,682.35		
GREEN010	GREEN PRO MATERIALS					
22-02456	05/06/22	DIAMOND GOLD INFIELD MIX	Open	6,673.94		
GTBMI005	GTBM/INFO-COP					
22-02332	05/02/22	quarterly e-ticket	Open	10,280.00		
HATCH005	MUSKY TROUT HATCHERIES					
22-02215	04/26/22	restock of Kennedy Park Pond	Open	2,615.50		
HEYER005	HEYER, GRUEL & ASSOC, PA					
22-01423	03/14/22	Redevelopment Plan 1970 Hwy 35	Open	9,600.00		
22-02550	05/11/22	PROF PLANNING ENDING 4/30/2022	Open	450.00		
22-02551	05/11/22	PROF PLAN SVCS END 4/30/2022	Open	131.25		
				<u>10,181.25</u>	0.00	
HOMEN010	HOME NEWS/GANNETT NJ NEWSPAPER					
22-02459	05/06/22	AD# GCI0874921 & 0005234972	Open	375.30		
22-02583	05/13/22	AD# 0005234278 RENT LEVELING	Open	44.46		
				<u>419.76</u>	0.00	



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INDUS025	INDUSTRIAL WELDING					
22-02235	04/27/22	Propane for Forktruck	Open	111.54	0.00	
22-02530	05/11/22	cylander rentel	Open	80.10	0.00	
22-02543	05/11/22	CYLINDER RENTAL	Open	26.70	0.00	
22-02544	05/11/22	CYLINDER RENTAL	Open	17.80	0.00	
				<u>236.14</u>		
JCMAS005	JCM ASSOCIATES					
22-00537	01/28/22	LEAD Supplies	Open	392.58	0.00	
JCPLO005	JCP&L					
22-02584	05/13/22	200000010682	Open	2,887.97	0.00	
22-02585	05/13/22	200000010849	Open	4,678.08	0.00	
22-02586	05/13/22	200000490017 WATER OPER	Open	2,956.54	0.00	
22-02587	05/13/22	200000010666 SEWER	Open	11,072.20	0.00	
22-02588	05/13/22	200000010708 PARKS & REC	Open	12,897.99	0.00	
22-02589	05/13/22	200000001483	Open	57.73	0.00	
22-02590	05/13/22	200000010690 BORO TRAFFIC	Open	706.88	0.00	
				<u>35,257.39</u>		
JOHN0010	United Site Services, Inc.					
22-02484	05/09/22	bathroom at boat ramp	Open	96.80	0.00	
22-02485	05/09/22	bathroom at burkes park	Open	96.80	0.00	
22-02486	05/09/22	bathroom at soccer complex	Open	86.80	0.00	
				<u>280.40</u>		
JOSEP010	JOSEPH FAZZIO WALL, INC					
22-02365	05/03/22	metal for 411 fenders	Open	345.50	0.00	
KAPKA010	KAPKA, MARCIN					
22-01330	03/09/22	BL 248.03 L2.10 DUPLICATE PMNT	Open	1,262.69	0.00	
KOPEK005	DEREK KOPEK					
22-02490	05/09/22	work boot reimbursement	Open	90.00	0.00	
LANDO005	LANDOVER COOLING TOWER					
22-01100	02/25/22	YEARLY COOLING TOWER	Open	2,800.00	0.00	
LEAF0005	LEAF					
22-02465	05/06/22	KYOCEA APRIL MTHLY CHARGES	Open	188.05	0.00	
LIMAC005	Lima Charlie Construction					
21-03151	06/14/21	2020 Roads,Church/Smullen/Heim	Open	109,993.54	0.00	B
MAINS005	MAIN STREET HOMEOWNERS					
22-02670	05/18/22	2021/2022 Snow Reimbursement	Open	18,540.56	0.00	
MCIAT005	MCIA					
22-02625	05/16/22	curbside recycling	Open	61,712.64	0.00	
22-02626	05/16/22	20 gallon recycling containers	Open	194.00	0.00	
22-02627	05/16/22	Brush and leaves recycling	Open	1,002.42	0.00	
				<u>62,909.06</u>		

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MCKEN010	MCKENNA, DUPONT					
22-02683	05/19/22	PROF SVCS TESAR	Open 320.00	0.00		
22-02684	05/19/22	PROF SVCS BOE AGREEMENT	Open 2,592.00	0.00		
22-02686	05/19/22	PROF SVCS 72 MACARTHUR AVE	Open 232.00	0.00		
22-02687	05/19/22	PROF SVCS LAUREL ST VACATION	Open 416.00	0.00		
22-02688	05/19/22	PROF SVCS JERRY UST COMPLEX	Open 40.00	0.00		
22-02689	05/19/22	PROF SVCS CRESTVIEW APPEAL	Open 352.00	0.00		
22-02690	05/19/22	PROF SVCS SPRINT	Open 48.00	0.00		
22-02691	05/19/22	PROF SVCS GENERAL	Open 4,240.00	0.00		
			8,240.00			
MCUA0005	MCUA					
22-02576	05/13/22	MCUA DUMP CHARGES APRIL 2022	Open 109,702.60	0.00		
MECOI005	MECO, INC.					
21-04289	08/13/21	2020 Roadways Phase II	Open 131,249.16	0.00		B
MICHA040	Michael P Fowler					
22-02509	05/09/22	PROF SVCS PLANNING BD	Open 1,031.25	0.00		
MIDAT025	MID-ATLANTIC WASTE SYSTEMS					
22-02299	04/27/22	Pressure gauge	Open 21.58	0.00		
22-02446	05/06/22	automated parts	Open 2,917.28	0.00		
22-02523	05/10/22	BEARINGS	Open 131.28	0.00		
			3,070.14			
MIDDC005	MIDD.CTY FIRE ACADEM					
22-00968	02/22/22	Sprin 22 Courses	Open 314.00	0.00		
MIDWE005	MIDWEST TAPE					
22-02415	05/04/22	DVD'S	Open 164.17	0.00		
22-02450	05/06/22	DVD'S	Open 672.19	0.00		
			836.36			
MIRAC005	MIRACLÉ CHEMICAL CO					
22-00240	01/12/22	Sodium Hypochlorite	Open 10,947.38	0.00		B
NATIO130	National Internal Affairs					
22-02234	04/27/22	2022 Membership	Open 100.00	0.00		
NJDEP020	NJ DEPT OF HEALTH					
22-02323	04/29/22	April 2022	Open 229.20	0.00		
NJLA0005	NJLA					
22-02204	04/25/22	SUBSCRIPTION DUES	Open 200.00	0.00		
NOLAN005	JAMES P NOLAN					
22-02567	05/12/22	LEGAL SERVICES APRIL 2022	Open 739.50	0.00		
NORW0005	NORWOOD AUTO PARTS					
22-02319	04/29/22	paint & thinner	Open 109.22	0.00		

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NSINE005	NSI NEAL SYSTEMS INC 22-01670 03/28/22 Saw Filter for well #26	Open	88.00	0.00		
OLYMP005	OLYMPIC TERMITE & PEST 22-01617 03/23/22 TERMITE RENEWAL @ LIBRARY	Open	400.00	0.00		
	22-01998 04/13/22 QRTLTY PEST CONTROL	Open	<u>225.00</u>	0.00		
			625.00			
ONECA005	ONE CALL CONCEPTS INC 22-01808 04/04/22 April Blanket	Open	523.68	0.00		
OPTIM015	OPTIMUM					
	22-02592 05/13/22 07875405255028	Open	489.88	0.00		
	22-02593 05/13/22 SAYRE PD 1000 MAIN ST	Open	232.55	0.00		
	22-02605 05/16/22 SAYREVILLE PD 1000 MAIN ST	Open	459.60	0.00		
	22-02606 05/16/22 SAYREVILLE WATER DEPT 3750	Open	448.52	0.00		
	22-02607 05/16/22 SAYRE REC CENTER 126 DOLAN ST	Open	47.35	0.00		
	22-02609 05/16/22 BOROUGH OF SAYREVILLE TV 167 M	Open	<u>201.82</u>	0.00		
			1,879.72			
OTOOL005	O'Toole Scrivo LLC 22-02610 05/16/22 PROF SVCS PD INVESTIGATION	Open	259.00	0.00		
PALAU005	PAL AUTOMOTIVE 22-01972 04/12/22 Supplies	Open	3,680.85	0.00		
PASSA010	PASSAIC VALLEY SEWERAGE AUTHOR 22-02043 04/18/22 dump waste from Crossway	Open	909.00	0.00		
PENGU005	PENGUIN RANDOM HOUSE, LLC. 22-02453 05/06/22 AUDIO	Open	116.25	0.00		
PETRA005	PETRA OVERHEAD DOOR COMPANY 22-02350 05/02/22 DOOR JAM/ROLLERS WORN	Open	1,139.50	0.00		
PHOTO010	B & H PHOTO 22-01869 04/05/22 TV for Active Adult Center	Open	2,427.38	0.00		
PRESI005	PRESIDENT PARK FIRE 22-02448 05/06/22 NFIRS April	Open	225.00	0.00		
PSEG0005	PSE&G 22-02668 05/18/22 SAYRE BORO	Open	195.47	0.00		
PSEGC005	PSE&G COMPANY 22-02611 05/16/22 SAYRE PD	Open	26.56	0.00		
PVSTE005	PVS TECHNOLOGIES, INC. 22-00241 01/12/22 Ferric Chloride	Open	4,115.11	0.00		B
QUADI005	QUADIENT, INC 22-02460 05/06/22 High Capacity Ink	Open	271.01	0.00		

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QUALI005	QUALITY CHEVROLET, INC. 22-02420 05/04/22 repairs to 112	Open	1,640.65	0.00		
RACHL005	RACHLES/MICHELE'S OIL CO 22-01920 04/11/22 DIESEL FUEL	Open	4,345.59	0.00		
	22-01993 04/13/22 Diesel Fuel	Open	7,226.19	0.00		
	22-02120 04/20/22 diesel fuel	Open	5,873.70	0.00		
	22-02341 05/02/22 unleaded regular gasoline	Open	<u>5,214.80</u>	0.00		
			22,660.28			
REITL005	REIT LUBRICANTS CO 22-02321 04/29/22 bulk motor & hyd oil	Open	3,621.88	0.00		
RELIA015	RELIABLE WOOD PRODUCTS 22-02349 05/02/22 logs/stump recycling	Open	3,811.50	0.00		B
RIVER035	RIVERSIDE SUPPLY CO 22-02049 04/18/22 BAGS CONCRETE	Open	372.80	0.00		
RUTGE010	RUTGERS 22-02612 05/16/22 CURRENT ISSUES PLAN & ZONING	Open	245.00	0.00		
SAYRE105	SAYREVILLE BOARD OF EDUCATION 22-02307 04/28/22 mental health fair refresh.	Open	60.00	0.00		
SCHIF005	MINDY SCHIFMAN 22-02557 05/12/22 water bottles for fun run	Open	31.12	0.00		
SHINI005	BYRON SHININ 22-02232 04/27/22 Deposit for Sr Day Decorations	Open	1,100.00	0.00		
SHOWC005	SHOWCASES 22-02454 05/06/22 VINYL CD ALBUM	Open	447.00	0.00		
SIGNA005	SIGN-A-LIZE LLC 22-02558 05/12/22 LAWN SIGNS PARK & PLAY	Open	45.00	0.00		
SMITH030	JOHN SMITH 22-02324 04/29/22 AFSCME SAFETY SHOE REIMBURSE.	Open	90.00	0.00		
SOFTW005	SOFTWARE HOUSE INTERNATIONAL 22-02302 04/28/22 Lenovo Thinkpad P15	Open	3,091.00	0.00		
SOUTH015	SOUTH AMBOY PLUMBING 22-02067 04/18/22 VARIOUS PLUMBING SUPPLIES	Open	342.76	0.00		
	22-02220 04/26/22 PLUMBING SUPPLIES	Open	<u>373.45</u>	0.00		
			716.21			
SPORT025	SAYREVILLE SPORTSMAN 22-02563 05/12/22 Prizes for Fishing Derby	Open	444.40	0.00		
STAVO005	STAVOLA ASPHALT CO, INC 22-01389 03/11/22 DUMP CONCRETE	Open	150.00	0.00		

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STAV0005	STAVOLA ASPHALT CO, INC	Continued				
22-01661	03/25/22	stone and concrete for Grumpy	Open 4,263.48	0.00		
22-02082	04/19/22	ROAD REPAIR PREVIOUS BREAK	Open 650.50	0.00		
			<u>5,063.98</u>			
STEW0005	STEWART BUSINESS SYSTEMS					
22-02386	05/03/22	COPIERS	Open 95.17	0.00		
SUPPL025	SUPPLYWORKS/HOME DEPOT PRO					
22-00949	02/18/22	Flooring, paint	Open 656.93	0.00		
SURE0005	SURENIAN, EDWARDS & NOLAN, LLC					
22-02614	05/16/22	PROF SVCS LITIGATION	Open 679.00	0.00		
SWANK005	SWANK MOTION PICTURES INC					
22-02513	05/10/22	Encanto June 11 movie in park	Open 555.00	0.00		
TASCF005	TASC FIRE APPARATUS INC					
22-02316	04/28/22	service call 4/11/22	Open 609.00	0.00		
TIERN005	BRIAN TIERNEY					
22-02222	04/26/22	court travel reimbursement	Open 19.34	0.00		
TITAN005	TITAN MECHANICAL SERVICE, LLC					
22-02516	05/10/22	MEETING RM NO HEAT/MORGAN FIRE	Open 475.75	0.00		
TOMSF005	TOMS FORD INC					
22-02444	05/06/22	bus 830 service	Open 47.29	0.00		
TOTAL010	TOTAL HARDWARE & GARDEN					
22-01810	04/04/22	April Blanket	Open 559.16	0.00		
22-02416	05/04/22	PAINT & BRUSHES	Open 30.40	0.00		
			<u>589.56</u>			
TRAPR005	TRAP ROCK INDUSTRIES					
21-06820	12/13/21	HOT PATCH	Open 89.33	0.00		
22-01723	03/29/22	HOT PATCH	Open 177.64	0.00		
22-01807	04/04/22	HOT PATCH	Open 176.81	0.00		
22-01926	04/11/22	HOT PATCH	Open 1,090.70	0.00		
22-01989	04/13/22	HOT PATCH	Open 172.64	0.00		
22-02021	04/14/22	HOT PATCH	Open 1,211.53	0.00		
22-02108	04/20/22	HOT PATCH	Open 401.41	0.00		
22-02213	04/26/22	HOT PATCH	Open 253.08	0.00		
			<u>3,573.14</u>			
TREAS030	TREAS STATE OF NJ					
22-02463	05/06/22	ENVIRONMENTAL REGULATION	Open 9,000.00	0.00		
22-02681	05/18/22	J. Ust Rec Complex Permit	Open 650.00	0.00		
			<u>9,650.00</u>			
TRILI005	TRI-LIFT INC.					
22-01796	04/01/22	wheel studs & nuts	Open 159.47	0.00		

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TRIUS005	TRIUS, INC					
22-01908	04/08/22 SNAPPER PINS	Open	11.76	0.00		
22-02572	05/13/22 Repairs to Hot Box	Open	539.48	0.00		
			551.24			
ULINE005	U-LINE					
21-04405	08/23/21 CLEANING PRODUCTS	Open	441.99	0.00		
22-01467	03/16/22 PLASTIC STACKABLE BINS	Open	658.67	0.00		
			1,100.66			
UNITE025	UNITED PARCEL SERVICE					
22-02455	05/06/22 OVERNIGHT DELIVERY	Open	19.75	0.00		
VENMA005	VEN-MAR SALES INC					
22-02522	05/10/22 SHOP SUPPLIES	Open	1,152.18	0.00		
VERBA005	Verbal Judo, Inc.					
22-01133	03/01/22 Munoz, Martins, Nairooz	Open	300.00	0.00		
VERIZ015	VERIZON					
22-02615	05/16/22 7327210762	Open	134.67	0.00		
22-02616	05/16/22 7327217129	Open	138.09	0.00		
22-02617	05/16/22 7327210703 PRES PK IND FIRE CO	Open	42.41	0.00		
22-02620	05/16/22 7325255455	Open	39.39	0.00		
22-02669	05/18/22 7322381046	Open	75.94	0.00		
			430.50			
WAGNE005	MICHELE WAGNER					
22-02621	05/16/22 RENT LEVELING BOARD MEETING	Open	170.00	0.00		
WASH0010	SUPERIOR WASH					
22-02574	05/13/22 SIDeloaders/Engines Washed	Open	620.00	0.00		
WBMA005	W. B. MASON CO INC					
22-01371	03/10/22 Office Supplies	Open	564.76	0.00		
22-02555	05/12/22 OFFICE SUPPLIES	Open	249.22	0.00		
			813.98			
WEBER005	WEBER'S AND					
22-02445	05/06/22 bus 830 inspection	Open	72.50	0.00		
WEINE010	WEINER LAW GROUP LLP ATTORNEYS					
22-02622	05/16/22 PROF SVCS BPU'S INV OF ALTICE	Open	60.00	0.00		
WELLS025	WELLS FARGO REAL					
22-02580	05/13/22 REFUND W/F HOMESTEAD REBATES	Open	53,114.68	0.00		
WINDS005	WINDSTREAM					
22-02623	05/16/22 ACCT# 4755569 B&G	Open	3,006.24	0.00		
WISSC005	WISS & COMPANY, LLP					
22-02510	05/09/22 PROF SVCS AUDIT OF 2021 FINANC	Open	35,000.00	0.00		

May 19, 2022  
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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				
ZBROT005	Z BROTHERS CONCRETE CONTRACTOR					
21-05629	10/20/21	2020 Roadways Ernston Rd.	Open	236,111.87	0.00	B
ZENIT005	ZENITH RESOURCES SUPPLIES LLC					
22-02342	05/02/22	COMPUTER CONSULTING	Open	1,766.07	0.00	
Total Purchase Orders: 257			Total P.O. Line Items: 0	Total List Amount: 1,447,493.30	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	1-01	1,883.08	0.00	1,883.08	0.00	0.00	0.00
Water Operating	1-05	<u>441.99</u>	<u>0.00</u>	<u>441.99</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Year Total:		2,325.07	0.00	2,325.07	0.00	0.00	0.00
Current Fund	2-01	724,885.05	0.00	724,885.05	0.00	0.00	0.00
Water Operating	2-05	83,128.71	0.00	83,128.71	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>74,762.52</u>
Year Total:		808,013.76	0.00	808,013.76	0.00	0.00	74,762.52
General Capital	C-04	544,485.07	0.00	544,485.07	0.00	0.00	0.00
Water Capital	C-06	<u>1,845.25</u>	<u>0.00</u>	<u>1,845.25</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Year Total:		546,330.32	0.00	546,330.32	0.00	0.00	0.00
Grant Fund	G-02	15,444.93	0.00	15,444.93	0.00	0.00	0.00
Dog Trust	T-31	616.70	0.00	616.70	0.00	0.00	0.00
Total of All Funds:		<u>1,372,730.78</u>	<u>0.00</u>	<u>1,372,730.78</u>	<u>0.00</u>	<u>0.00</u>	<u>74,762.52</u>



Project Description	Project No.	Rcvd Total	Held Total	Project Total
1831-1851 HIGHWAY 35 LLC	1831185005	277.50	0.00	277.50
BKD LLC, 1979 HWY 35	BKDLLC1005	2,921.50	0.00	2,921.50
CAMELOT AT MAIN STREET LLC	CAMELOT005	489.00	0.00	489.00
DISH WIRELESS-2 GOWIN ST.	DISHWIR010	635.00	0.00	635.00
JERNEE MILL CENTER	JERNEEM015	363.00	0.00	363.00
LAMER SECTION 6	LAMERSE015	8,112.50	0.00	8,112.50
L.E.A.D. / PROJECT D.A.R.E.	LEADPRO005	392.58	0.00	392.58
MK ASSOC-SAYR CAR WASH	MKASSOC005	1,442.25	0.00	1,442.25
MK ASSOCITES, LLC	MKASSOC010	84.00	0.00	84.00
PARLIN SECTION 1 URBAN RENEWAL	PARLINS010	277.50	0.00	277.50
QUICK CHEK/3101 BRDNTWN	QUICKCH010	185.00	0.00	185.00
ROCVILLE, LLC	ROCVILL005	92.50	0.00	92.50
SAYREVILLE SEAPORT-C	SAYREVI015	370.00	0.00	370.00
SAYREVILLE SEAPORT ASSOC URBAN	SAYREVI040	5,181.50	0.00	5,181.50
SAYREVILLE LEASING & REPAIR CO	SAYREVI060	185.00	0.00	185.00
SAYREVILLE SHOPPING PLAZA-INSP	SAYREVI065	185.00	0.00	185.00
SENIOR CITIZEN CONTRIBUTION	SENIORC005	2,427.38	0.00	2,427.38
SNOW REMOVAL COSTS	SNOWREM005	49,291.31	0.00	49,291.31
TREE BANK ORDINANCE	TREEBAN050	1,850.00	0.00	1,850.00
Total of All Projects:		<u>74,762.52</u>	<u>0.00</u>	<u>74,762.52</u>