

**ORDINANCE #12-22**

**AN ORDINANCE AMENDING CHAPTER II "ADMINISTRATION"  
OF THE REVISED GENERAL ORDINANCES OF  
THE BOROUGH OF SAYREVILLE TO  
ADD 2-32.7 "COMMUNITY GARDEN"**

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

**2-32.7 Sayreville Community Garden**

**2-32.7a Preamble**

**The Sayreville Community Garden is hereby established for the support of recreational community gardens for residents to grow their own produce through best gardening practices. Benefits include the preservation of green space as residents work collaboratively and share information in gardening techniques. In addition, the Sayreville Community Garden will provide an educational forum for members to expand horticultural knowledge by way of cross-cultural and intergenerational connections as well as foster pride in a community-wide organization.**

**2-37.7b. Fees**

**Gardeners allotted a plot in the Community Garden will pay a fee of \$50.00 per year to offset the cost of the Community Garden.**

**BE IT FURTHER ORDAINED** by the Mayor and Borough Council of the Borough of Sayreville, in the County of Middlesex, that **Chapter II, Administration**, of the Revised General Ordinances of the Borough of Sayreville, shall 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All Ordinances or parts of Ordinances inconsistent herewith are hereby repealed and this Ordinance shall take effect immediately upon final passage and publication in accordance with law.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: April 25, 2022

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

\_\_\_\_\_  
Michele Maher, Councilwoman  
(Sponsor)  
Borough of Sayreville

**ADOPTED ON SECOND READING**

DATED: May 9, 2022

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

\_\_\_\_\_  
Michele Maher, Councilwoman  
(Sponsor)  
Borough of Sayreville

BOROUGH CLERK

INTRO & PASSED 1st READING 4/25/22  
ADVERTISED ACCORDING TO LAW 4/29/22  
ADOPTED ON 2nd & FINAL READING 5/9/22  
ADVERTISED ACCORDING TO LAW

**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 #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

BOROUGH CLERK

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

**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><i>\$130.00 per 10 hour day</i></b>	<b><i>Sayreville Athletic Association  Men's Cricket League</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

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

**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**

**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

BOROUGH CLERK

INTRO & PASSED 1st READING

ADVERTISED ACCORDING TO LAW

ADOPTED ON 2nd & FINAL READING

ADVERTISED ACCORDING TO LAW

5/9/22

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

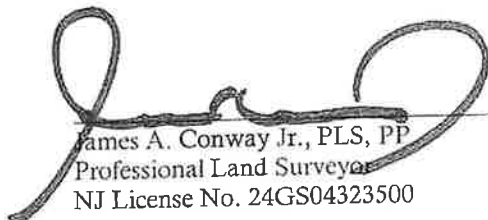
BEGINNING at a point on the easterly sideline of Laurel Street (Unimproved) (50' Right of Way Width per Tax Map) where it is intersected with the division line between Lots 3 and 2, Block 282, said point being distant 669.32 feet on a bearing of North 19 degrees 30 minutes 09 seconds East from a point 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 sidelinic 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.

  
James A. Conway Jr., PLS, PP  
Professional Land Surveyor  
NJ License No. 24GS04323500

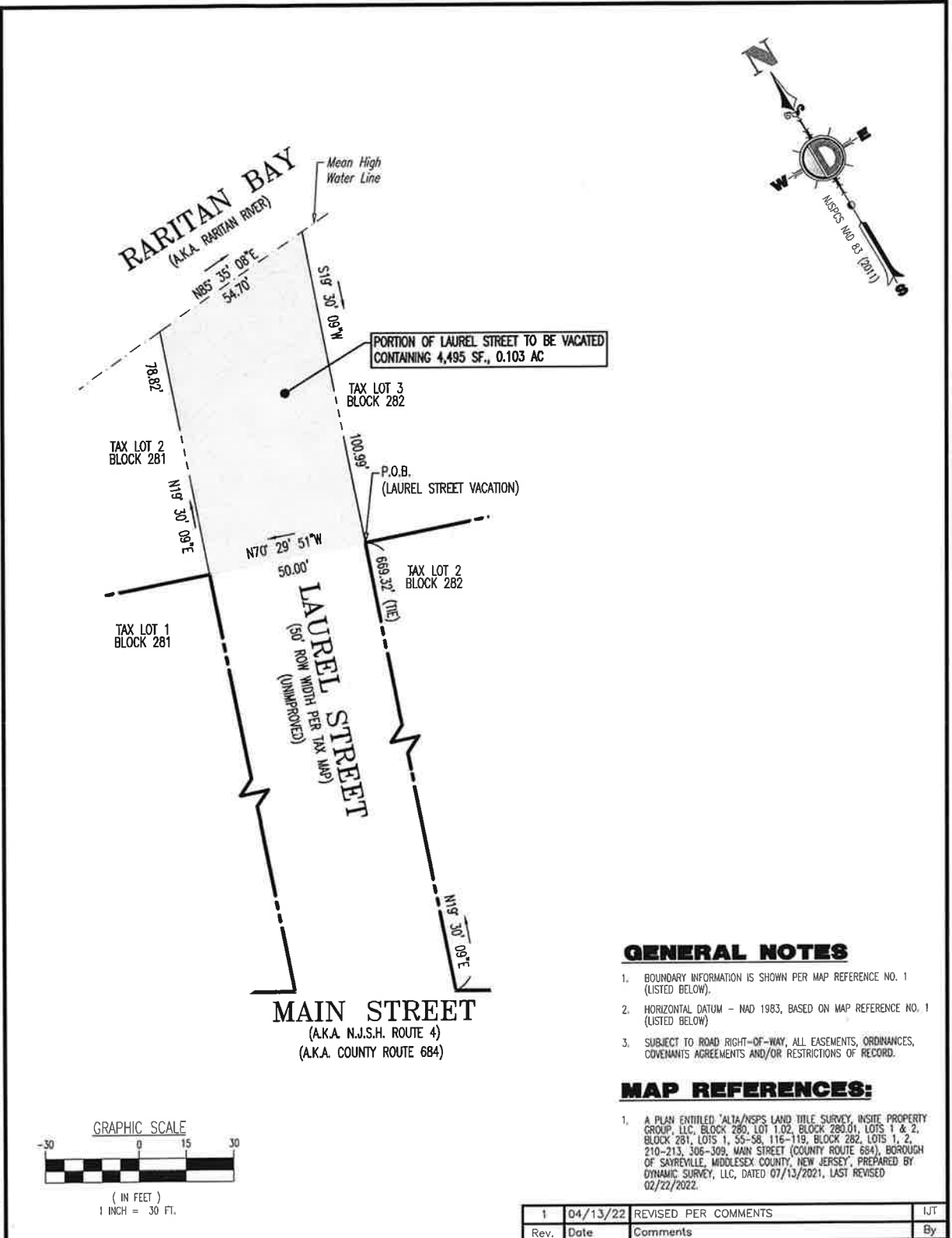
4/13/2022  
Date

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)

Lake Como, NJ • Chester, NJ • Toms River, NJ • Newark, NJ • Newtown, PA • Philadelphia, PA  
Bethlehem, PA • Allen, TX • Houston, TX • Austin, TX • Delray Beach, FL

Product Ver: 24.1a (LMS Tech)  
 Group: 09-0095 Sayreville - Main Street\DWG\SS04199009500-LAURELST.dwg, ----> 11x17 ROW Dedication (2)  
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**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, 305-309, 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: 732.749.8788 - F: 732.974.3521  
 New Jersey Certificate of Incorporation No. 20242827800  
 www.dynamic-survey.com

Office: 609.666.8888  
 Lake Como, New Jersey 1-732-749-8788 | Ocean, New Jersey 1-732-577-9229  
 Newark, New Jersey 1-973-755-7700 | Fort Lee, New Jersey 1-732-467-0020  
 Allentown, PA 1-610-264-2100 | Allentown, PA 1-610-264-2100 | Allentown, PA 1-610-264-2100  
 Allentown, PA 1-610-264-2100 | Allentown, PA 1-610-264-2100 | Allentown, PA 1-610-264-2100  
 Allentown, PA 1-610-264-2100 | Allentown, PA 1-610-264-2100 | Allentown, PA 1-610-264-2100

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: IJT

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 persons for whom the certification is prepared, and on his behalf to the title company, governmental agency and lending institution filed hereon. Certifications are not transferable to additional institutions or individuals named. Unauthorised 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



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

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;

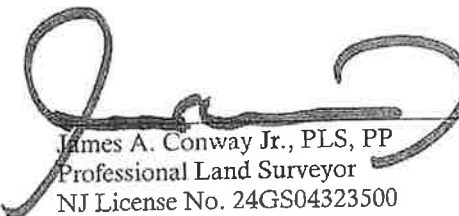
Running the following two (2) courses along said northeasterly sideline of Main Street (a.k.a. N.J.S.H. Route 4) (a.k.a. County Route 684):

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.

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.

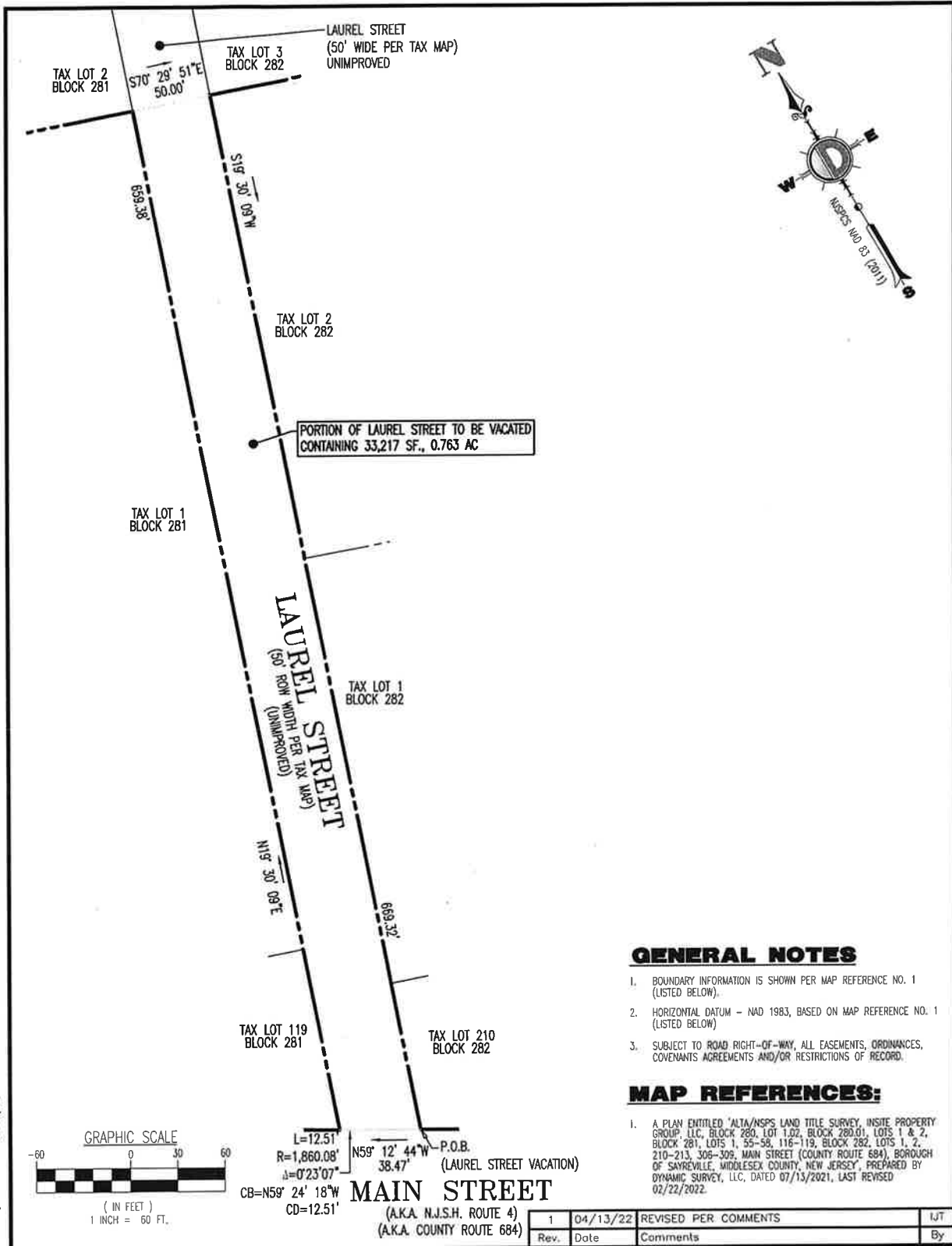
The description above is written in accordance with a plan entitled "R.O.W. Vacation, Insite Property Group, LLC, Laurel Street Vacation, Laurel Street & Main Street, Borough of Sayreville, Middlesex County, NJ", prepared by Dynamic Survey, LLC, dated 02/25/2022 and revised through 04/13/2022.

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

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

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

Product Ver: 24.1s (LMS Tech) | Main Street\Draw\3041\99099E00-LAURELST.dwg, -----> 11x17 ROW Dedication  
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 File: V:\SURVEY PROJECTS\3041 Insite Property Group

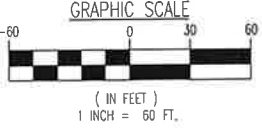


**GENERAL NOTES**

- 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, 306-309, 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.



L=12.51'  
 R=1,860.08'  
 $\Delta=0^{\circ}23'07''$   
 CB=N59° 24' 18"W  
 CD=12.51'  
 N59° 12' 44"W -P.O.B.  
 38.47' (LAUREL STREET VACATION)  
**MAIN STREET**  
 (AKA N.J.S.H. ROUTE 4)  
 (AKA. COUNTY ROUTE 684)

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



1904 Main Street  
 Lake Como, NJ 07719  
 T: 732.749.8780 • F: 732.974.3521  
New Jersey Certificate of Authorization No. 2483222000  
www.dynamic-survey.com

Office: 609.686.6666  
Lake Como, New Jersey 1.732.493.8780 | Ocean, New Jersey 1.732.974.9729  
Irvington, New Jersey 1.973.552.7800 | Lincrolix, New Jersey 1.732.617.0000  
Alton, Texas 1.972.254.2100 | Aledo, Texas 1.512.544.2414 | Houston, Texas 1.281.281.4400  
Newport, Pennsylvania 1.281.652.0724 | Philadelphia, Pennsylvania 1.215.253.4883  
Essex, Pennsylvania 1.610.395.4400 | Dallas, Texas, Texas 1.56.571.6570

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 subsequent 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 9, 2022 BILL LIST

<u>Vendor #</u>	<u>Name</u>	<u>P.O. Date</u>	<u>Description</u>	<u>Amount</u>
BOROU01	BOROUGH OF SAYREVILLE- CURRENT P/R	4/22/2022	4/29/22 PAYROLL	\$ 977,379.97
BOROO015	BOROUGH OF SAYREVILLE-GRANT P/R	4/22/2022	4/29/22 PAYROLL	\$ 16,531.27
BOROO030	BOROUGH OF SAYREVILLE-CDBG	4/22/2022	4/29/22 PAYROLL	\$ 318.67
BOROU035	BOROUGH OF SAYREVILLE-TRUST	4/22/2022	4/29/22 PAYROLL	\$ 27,038.50
BOROO020	BOROUGH OF SAYREVILLE-WATER P/R	4/22/2022	4/29/22 PAYROLL	\$ 97,375.24
BOROO010	BOROUGH OF SAYREVILLE-PAYROLL DED OASI	4/22/2022	4/29/22 PAYROLL	\$ 48,933.57
DEPOS005	DEPOSITORY TRUST CO.	5/2/2022	BOND INTEREST DUE 5/1/2022	\$ 272,583.00
SAYRE105	SAYREVILLE BOARD OF EDUCATION	4/25/2022	APRIL 2022 SCHOOL TAXES	\$ 5,528,241.00
NJMVC010	NJ MVC	4/26/2022	INSPECTION RENEWAL	\$ 250.00
DEARB005	DEARBORN LIFE INSURANCE COMPANY	4/25/2022	ACTIVE BOROUGH EMPLOYEES & POLICE & POLICE GRANT	\$ 2,436.00
BOROO010	BORO OF SAYREVILLE PAYROLL DEDUCTIONS	4/25/2022	PAYROLL DEDUCTIONS	\$ 1,049.50

<b>\$ 6,972,136.72</b>
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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	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ACCUR010	ACCURATE CONCRETE OF SOUTH AMB	21-04623	08/31/21	Trucking 4000 PSI Concrete	Open	865.00	0.00		
ACTIO015	ACTION UNIFORM CO	22-01610	03/22/22	Balance on 21-06946	Open	163.98	0.00		
		22-02007	04/13/22	OC supply	Open	<u>704.00</u>	0.00		
						867.98			
AIRPO005	AIRPOWER INT'L INC	22-02186	04/25/22	annual service, PP Park Fire	Open	1,940.00	0.00		
ALLCA010	All Car Towing & Recovery, Inc	22-02208	04/26/22	towing/ recovery for 413	Open	4,900.00	0.00		
ALSAU005	AL'S AUTO BODY	22-02046	04/18/22	repairs truck 602	Open	4,234.87	0.00		
AMERI110	AMERIMARK DIRECT	22-01745	03/30/22	promo items for cleanup	Open	1,107.82	0.00		
ANTON030	Anton New	22-01759	03/31/22	Reimburse soil testing	Open	38.00	0.00		
APPRU005	APRUZZESE, MCDERMOT	22-02236	04/27/22	AFSCME GENERAL LABOR MATTERS	Open	4,760.75	0.00		
ASSOC015	ASSOCIATED HUMANE	22-00318	01/18/22	2022 ANIMAL CONTROL	Open	6,833.33	0.00		B
ASSOC030	ASSOCIATED TRUCK PARTS	22-02148	04/20/22	filters	Open	232.62	0.00		
		22-02162	04/22/22	filters	Open	175.42	0.00		
		22-02200	04/25/22	brake parts for 415	Open	<u>983.00</u>	0.00		
						1,391.04			
ATLAS025	ATLAS ELEVATOR INC.	22-02157	04/21/22	MARCH MONTHLY SERVICE	Open	1,250.00	0.00		
ATT00015	AT&T	22-02405	05/04/22	ACCT# 0303230465001 BORO PHONE	Open	486.63	0.00		
BAKER005	BAKER & TAYLOR BOOKS	22-02054	04/18/22	BOOKS	Open	32.99	0.00		
		22-02055	04/18/22	BOOKS	Open	714.69	0.00		
		22-02154	04/21/22	BOOKS	Open	393.47	0.00		
		22-02188	04/25/22	BOOKS	Open	169.63	0.00		
		22-02209	04/26/22	BOOKS	Open	<u>408.63</u>	0.00		
						1,719.41			

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BOROUGH OF SAYREVILLE  
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Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
BAYSH015	Bayshore Single Stream Solutio					
22-02065	04/18/22 Commingled recycling Grumpy	Open	47.94	0.00		
BENIT005	BETTY BENITEZ					
22-02217	04/26/22 Fit for Life 4/4-4/27/22	Open	180.00	0.00		
22-02218	04/26/22 Strength/Balance 4/4-4/28/22	Open	<u>480.00</u>	0.00		
			660.00			
BIOSH005	BIO SHINE INC					
21-06941	12/20/21 janitorial supplies	Open	6,508.18	0.00		
22-02145	04/20/22 TOWELS AND GLOVES	Open	233.69	0.00		
22-02315	04/28/22 CLEANING SUPPLIES	Open	<u>149.87</u>	0.00		
			6,891.74			
BLACK005	BLACKSTONE AUDIO INC					
22-02093	04/19/22 AUDIO	Open	289.19	0.00		
BROWN100	BROWN, BARBARA					
22-02094	04/19/22 PROGRAM	Open	90.00	0.00		
BRUNO005	BRUNO ASSOCIATES, INC.					
22-00828	02/14/22 Grant Writing Services	Open	3,333.33	0.00		B
BWCON005	B & W CONSTRUCTION					
22-00236	01/12/22 Water Main Repairs	Open	32,614.73	0.00		B
CANON015	CANON SOLUTIONS AMERICA					
22-02195	04/25/22 Monthly Maintenance	Open	132.31	0.00		
22-02390	05/03/22 copier maintenance	Open	<u>121.35</u>	0.00		
			253.66			
CARME005	CARMEUSE LIME INC					
22-00242	01/12/22 Hydrated Lime	Open	4,131.59	0.00		B
CHEMS005	CHEMSEARCH					
22-01418	03/14/22 WEED KILLER	Open	930.90	0.00		
CITY0005	CITY OF PERTH AMBOY-WATER					
22-02084	04/19/22 PA Water Usage 1st Qtr	Open	4,286.16	0.00		B
CLEAN005	CLEAN AIR COMPANY					
21-05124	09/27/21 Repair Plymo Vent System	Open	765.43	0.00		
CMEAS005	CME ASSOCIATES, LLP					
19-00992	10/24/19 Kennedy Park Lake Engineering	Open	551.00	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	1,207.00	0.00		B
21-00901	02/22/21 Plans/Specs 2021 Wellfeild Red	Open	1,413.00	0.00		B
21-05485	10/14/21 2021 Roadways Engineering	Open	29,422.50	0.00		B
21-06874	12/15/21 UST Remediation/Monitoring	Open	6,352.50	0.00		B
22-00836	02/14/22 Plans/Specs Pulaski Antennae	Open	414.75	0.00		B
22-02292	04/27/22 SEWER DEPT MISC SERVICES	Open	543.00	0.00		B
22-02293	04/27/22 BORDENTOWN WTP GROUNDWATER	Open	271.50	0.00		B

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
CMEAS005	CME ASSOCIATES, LLP		Continued				
22-02294	04/27/22	WATER DEPT SUPPLY/TREATMENT	Open	1,398.00	0.00		
22-02325	04/29/22	HIGHWAY 35 LLC SUB/SP	Open	185.00	0.00		
22-02344	05/02/22	MISC DRAINAGE COMPLAINTS	Open	1,267.00	0.00		
22-02345	05/02/22	GOV BODY/MISC STUDIES	Open	738.00	0.00		
22-02346	05/02/22	BANASIK MINOR SUBDIVISION	Open	249.50	0.00		
22-02347	05/02/22	BKD, INC	Open	2,031.25	0.00		
22-02348	05/02/22	BKD, INC	Open	2,978.00	0.00		
22-02351	05/02/22	BKD, INC.	Open	185.00	0.00		
22-02352	05/02/22	BKD, LLC	Open	261.00	0.00		
22-02353	05/02/22	CAMELOT@MAIN STREET	Open	777.00	0.00		
22-02354	05/02/22	CAMELOT @ MAIN STREET	Open	548.50	0.00		
22-02355	05/02/22	DISH WIRELESS	Open	462.50	0.00		
22-02356	05/02/22	FRANCISCO R. SEQUEIRA	Open	59.50	0.00		
22-02358	05/02/22	LAMER SECTION 6	Open	2,216.50	0.00		
22-02359	05/02/22	NEW WASHINGTON LLC SE & SC	Open	59.50	0.00		
22-02368	05/03/22	PARLIN SEC 1 URBAN RENEWAL LLC	Open	641.50	0.00		
22-02369	05/03/22	QUICK CHECK CORP SITE PLAN	Open	407.00	0.00		
22-02370	05/03/22	NATIONAL LEAD STOCKPILE PLAN C	Open	370.00	0.00		
22-02372	05/03/22	RIVERTON VILLAGE PHASE 1	Open	2,675.00	0.00		
22-02373	05/03/22	SAYREVILLE SHOPPING PLAZA LLC	Open	1,337.50	0.00		
22-02374	05/03/22	SAYREVILLE LEASING AND REPAIR	Open	510.00	0.00		
22-02375	05/03/22	SAYREBROOK VETERINARY HOSPITAL	Open	92.50	0.00		
22-02376	05/03/22	THE PLACE@SAYREVILLE LLC SITE	Open	532.50	0.00		
				<u>60,527.50</u>			
CONDO010	SHEFFIELD MEWS I & II CONDO						
22-02298	04/27/22	22 Q1 Mun Svcs	Open	5,734.00	0.00		
CONSO010	CONSOLIDATED RAIL CORP.						
22-01974	04/12/22	RECURRING AGREEMENT	Open	16.00	0.00		
CONTA005	CONSTANT CONTACT						
22-02052	04/18/22	MACHENE READABLE	Open	240.00	0.00		
COREM005	CORE & MAIN, LLP						
22-01377	03/11/22	30" High Max	Open	7,910.00	0.00		
COYNE005	GEORGE S. COYNE						
22-00193	01/11/22	12 drums CP720	Open	5,601.60	0.00		
22-00244	01/12/22	Sodium Hydroxide	Open	1,003.83	0.00		B
22-00245	01/12/22	Sulfuric Acid	Open	806.72	0.00		B
				<u>7,412.15</u>			
CUSTO035	CUSTOM BANDAG INC						
22-02042	04/18/22	recap tire	Open	160.48	0.00		
22-02182	04/25/22	tire repair & cap	Open	178.10	0.00		
				<u>338.58</u>			
DELLM005	DELL MARKETING L.P.						
22-02189	04/25/22	De11 3090 SFF Desktops	Open	19,763.20	0.00		



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Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
DETCO005	DETCO/					
22-01207	03/03/22 hyd pump for 413	Open	6,486.48	0.00		
22-01836	04/04/22 HYD VALVE & PARTS FOR 414	Open	<u>3,583.01</u>	0.00		
			10,069.49			
DIREC005	DIRECT ENERGY BUSINESS					
22-02379	05/03/22 ACCT# 221090048830225	Open	1,222.74	0.00		
22-02380	05/03/22 ACCT# 1022763	Open	444.41	0.00		
22-02381	05/03/22 ACCT# 1022756	Open	<u>1,988.84</u>	0.00		
			3,655.99			
DIREC025	DIRECT MAIL DEPOT INC					
22-02038	04/14/22 Section A Billing	Open	1,276.85	0.00		
22-02101	04/20/22 Delinquent Bills	Open	<u>930.66</u>	0.00		
			2,207.51			
EAGLE015	EAGLE POINT GUN SHOP					
22-02017	04/14/22 ammunition	Open	6,479.70	0.00		
EASTC025	EAST COAST EMERGENCY LIGHTING,					
22-01955	04/11/22 weapon locks	Open	5,315.20	0.00		
ELECT010	ELECTRONIC MEASUREMENT LABS					
22-01944	04/11/22 repair KA417-1057905	Open	330.00	0.00		
ELECT015	ELECTRONIC OFFICE SYSTEMS					
22-02155	04/21/22 Acct 105552 contr 1425-01	Open	1,133.21	0.00		
EMERG015	EMERGI-CLEAN, INC.					
22-02271	04/27/22 vehicle decon	Open	225.00	0.00		
EMRPO005	EMR POWER SYSTEMS, LLC					
22-02080	04/18/22 generator maintenance	Open	1,260.00	0.00		
ENJOY005	ENJOY EXPLORE INDIA LLC					
22-02176	04/25/22 PROGRAM	Open	200.00	0.00		
ENVIR025	Enviroclean Janitorial Service					
22-00838	02/14/22 Janitorial Services	Open	3,965.00	0.00		B
FAIR0005	PARTY FAIR					
22-02216	04/26/22 Decorations for Senior Day!	Open	351.17	0.00		
FASTE005	FASTENAL COMPANY					
22-00174	01/10/22 DHL - Pad Locks/Bolts	Open	1,213.06	0.00		
22-01462	03/16/22 PAPER TOWELS	Open	<u>139.77</u>	0.00		
			1,352.83			
FILMT010	FilmTec Corporation					
21-06406	11/22/21 Membranes	Open	410,300.00	0.00		
FIRES005	FIRE & SAFETY SERVICES,LTD					
22-00291	01/14/22 2022 Preventative Maintenance	Open	11,800.00	0.00		

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Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
FIRES005	FIRES005	Continued				
22-00751	02/08/22	FIRE & SAFETY SERVICES,LTD Brush 3/High water 7 axles	Open	2,400.00	0.00	
				<u>14,200.00</u>		
FOLEY005	FOLEY INCORPORATED					
22-01479	03/17/22	starter , water pump & orings	Open	939.97	0.00	
FOUND005	FOUNDATION TITLE, LLC					
22-02322	04/29/22	REIMBURSEMENT FINAL BILL	Open	80.88	0.00	
GABRI005	GABRIELLI KENWORTH OF NJ					
22-02086	04/19/22	brake chambers	Open	664.31	0.00	
GASKO005	GASKOS FAMILY FARM					
22-02158	04/21/22	ISLAND FLOWERS FOR KENNEDY PAR	Open	113.96	0.00	
GENUI005	GENUINE PARTS COMPANY					
22-02152	04/21/22	Brakes/Rotors Utility 5	Open	804.74	0.00	
22-02165	04/22/22	BATTERYS	Open	513.16	0.00	
22-02221	04/26/22	filters for bobcat	Open	208.97	0.00	
22-02360	05/03/22	density filter	Open	600.92	0.00	
				<u>2,127.79</u>		
GREYM005	GREYMORR					
22-02167	04/22/22	TSC 20-43 REDEEMED	Open	34,435.69	0.00	
HACHC005	HACH Company					
22-01634	03/24/22	Membrane pH Probe	Open	1,166.79	0.00	
22-01758	03/31/22	Pump Tubing & desiccant	Open	198.04	0.00	
				<u>1,364.83</u>		
HEYER005	HEYER, GRUEL & ASSOC,PA					
22-02377	05/03/22	PROF PLANNING ENDING 1.31.2022	Open	150.00	0.00	
HOMEF005	Homefront Protective Group					
22-01534	03/21/22	Social media class	Open	285.00	0.00	
HOMEN010	HOME NEWS/GANNETT NJ NEWSPAPER					
22-02100	04/20/22	NEWSPAPER ADS	Open	153.85	0.00	
22-02109	04/20/22	Ad#0005203339	Open	126.16	0.00	
22-02239	04/27/22	AD# 0005201132 RENT LEVELING	Open	44.46	0.00	
22-02306	04/28/22	Ad#0005215047 Adopt. Ord.11-22	Open	50.48	0.00	
				<u>374.95</u>		
HOSES005	THE HOSE SHOP					
22-02089	04/19/22	hyd fittings	Open	312.68	0.00	
HUGGI015	HUGGINS, TYRONE					
22-02301	04/28/22	REFUND FOR DUMPSTER BOND	Open	300.00	0.00	
HUNTE025	HUNTER TECHNOLOGIES					
22-02190	04/25/22	OFFICE PHONE SYSTEM	Open	200.52	0.00	

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
IIIA0005	LA MER IIIA	22-02289	04/27/22	22 Q1 Mun. Svcs.	Open	8,104.58	0.00		
IIIB0005	LA MER IIIB	22-02290	04/27/22	22 Q. 1 Mun Svcs	Open	3,713.94	0.00		
IIIC0005	LA MER IIIC	22-02291	04/27/22	22 Q1 Mun Svcs	Open	4,109.43	0.00		
INDUS025	INDUSTRIAL WELDING	22-02179	04/25/22	CYLINDER RENTAL	Open	26.70	0.00		
		22-02180	04/25/22	CYLINDER RENTAL	Open	17.80	0.00		
		22-02181	04/25/22	CYLINDER RENTAL	Open	87.95	0.00		
						<u>132.45</u>			
INSTI005	INSTITUTE FOR PROFESSIONAL DEV	22-02310	04/28/22	SEMINAR JUNE 1 D. BIANCAMANO	Open	50.00	0.00		
IVB00005	LA MER IVB	22-02297	04/27/22	22 Q1 Mun Svcs	Open	4,836.41	0.00		
JCPLO005	JCP&L	22-02240	04/27/22	SAYRE FIRE DEPT S. PINE AVE	Open	4.09	0.00		
		22-02241	04/27/22	PARKS & REC BOAT RIVER ROAD	Open	55.82	0.00		
		22-02242	04/27/22	PARKS & REC WOODLAWN AVE	Open	488.44	0.00		
		22-02244	04/27/22	3753 BORDENTOWN AVE WATER	Open	4,614.67	0.00		
		22-02245	04/27/22	SAYRE BORO	Open	28.49	0.00		
		22-02246	04/27/22	TRF SIGNAL MAIN ST CR670	Open	46.72	0.00		
		22-02247	04/27/22	SAYRE BORO MAIN ST	Open	43.41	0.00		
		22-02248	04/27/22	SAYRE BLVD S & MAIN ST TRF LGT	Open	54.70	0.00		
		22-02249	04/27/22	RARITAN STREET	Open	233.94	0.00		
		22-02250	04/27/22	SOCCER COMPLEX BORDENTOWN AVE	Open	1,705.75	0.00		
		22-02251	04/27/22	FIRE DEPT 253 OAK STREET	Open	31.02	0.00		
		22-02252	04/27/22	MORGAN FIRST AID 1960 RTE 35 N	Open	713.93	0.00		
		22-02253	04/27/22	BORDENTOWN AVENUE	Open	188.52	0.00		
		22-02254	04/27/22	WATER-BORDENTOWN AVE	Open	5,011.70	0.00		
		22-02255	04/27/22	DUHERNAL WATER W. GREYSTONE RD	Open	20,389.55	0.00		
		22-02256	04/27/22	DUHERNAL WEEL FIELD 4TH STREET	Open	8,131.93	0.00		
		22-02257	04/27/22	KENNEDY PARK TENNIS CT	Open	837.72	0.00		
		22-02258	04/27/22	DUHERNAL WELL AMBOY BORDENTOWN	Open	3,037.71	0.00		
		22-02259	04/27/22	TRF LGT WASH & SAYRE BLVD	Open	35.32	0.00		
		22-02261	04/27/22	DOLAN ST TRAILER 2	Open	281.42	0.00		
		22-02334	05/02/22	BALLFIELD WAR MEMORIAL FIELD	Open	186.37	0.00		
		22-02382	05/03/22	MASTER ACCT# 200000010674	Open	10,837.02	0.00		
		22-02383	05/03/22	MASTER ACCT# 200000490009	Open	33,059.03	0.00		
						<u>90,017.27</u>			
JOHN0010	United Site Services, Inc.	22-02206	04/25/22	TEMPORARY RESTROOMS	Open	702.20	0.00		
JOSEP020	JOSEPH G POLLARD CO INC	22-02150	04/20/22	TWO METAL DETECTORS	Open	1,537.40	0.00		

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LA000005	LA MER II A	22-02286	04/27/22	22 Q1 Mun Svcs	Open	3,909.21	0.00		
LA000010	LA MER II B	22-02287	04/27/22	22 Q1 Mun Svcs.	Open	3,862.74	0.00		
LA000015	LA MER II C	22-02288	04/27/22	22 Q1 Mun. Svcs.	Open	4,388.07	0.00		
LAMER005	LA MER COMMUNITY	22-02284	04/27/22	2022 Q1 Mun Svcs Reimb	Open	474.88	0.00		
LAMER020	LA MER I CONDO ASSOC	22-02285	04/27/22	22 Q1 Mun. Svcs	Open	8,016.65	0.00		
LANGU005	LANGUAGE LINE SERVICES ASSOC.	22-02016	04/13/22	over-the-phone interpretation	Open	45.90	0.00		
LEAF0005	LEAF	22-02202	04/25/22	MONTHLY COPIER LEASE	Open	262.93	0.00		
LIFEI005	LIFE INS. CO. OF NORTH	22-02211	04/26/22	LIFE INSURANCE - MAY 2022	Open	4,065.10	0.00		
LORCO005	LORCO PETROLEUM SERVICE	22-01917	04/08/22	USED SOLVENT/TRANSPORTATION	Open	585.00	0.00		
MCIAT005	MCIA	22-02295	04/27/22	Brush & leaves recycling	Open	1,213.71	0.00		
MCMAN005	MCMANIMON, SCOTLAND	22-02378	05/03/22	PROF SVCS REGARDING BKD, LLC	Open	97.50	0.00		
MCMAS005	MCMASER CARR SUPPLY	22-00827	02/14/22	cabel & clamps for sand spread	Open	194.38	0.00		
MCUA010	MIDDLESEX CNTY UTILITIES AUTH.	22-02262	04/27/22	2ND QTR 2022 EST PART. BILL	Open	1,127,560.50	0.00		
METUC005	METUCHEN CENTER INC	22-02361	05/03/22	Rec.Advisory Shirts	Open	134.00	0.00		
MIDAT025	MID-ATLANTIC WASTE SYSTEMS	22-02024	04/14/22	CRANK GEAR	Open	840.81	0.00		
		22-02066	04/18/22	LIMIT SWITCHES & ARMS	Open	<u>1,009.71</u>	0.00		
						1,850.52			
MIDDL075	MIDDLESEX WATER CO	22-02278	04/27/22	Water Usage - 1st Qtr	Open	2,342.74	0.00		
MIDWE005	MIDWEST TAPE	22-02056	04/18/22	AUDIO	Open	297.21	0.00		
		22-02153	04/21/22	AUDIO	Open	52.88	0.00		

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Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
MIDWE005	MIDWEST TAPE	Continued				
22-02191	04/25/22 DVD'S	Open	304.13	0.00		
22-02279	04/27/22 DVD'S	Open	<u>254.88</u>	0.00		
			909.10			
MIRAC005	MIRACLE CHEMICAL CO					
22-00240	01/12/22 Sodium Hypochlorite	Open	11,812.50	0.00		B
MSMSE005	MSM SERVICE CO					
22-01686	03/28/22 Gloves	Open	1,545.00	0.00		
22-01690	03/28/22 FIRST AID SUPPLIES	Open	111.51	0.00		
22-02274	04/27/22 First Aid Cabinet Restock	Open	<u>94.30</u>	0.00		
			1,750.81			
MXCTY020	MX CTY ASSN.CHIEFS OF POLICE					
22-01701	03/28/22 2022 Dues	Open	250.00	0.00		
NATIO105	NATIONAL VISION					
22-02404	05/04/22 VISION - APRIL 2022	Open	455.50	0.00		
NJASR005	NJASRO					
22-01985	04/12/22 Safe Schools course	Open	425.00	0.00		
NJRCL005	NJR CLEAN ENERGY VENTURES					
22-02263	04/27/22 3750 BORDENTOWN AVE WTP	Open	44,472.32	0.00		
NJRPA005	NJRPA					
22-02122	04/20/22 NJRPA SPRING WORKSHOP	Open	15.00	0.00		
NORWO005	NORWOOD AUTO PARTS					
22-02085	04/19/22 batterys for 745	Open	434.61	0.00		
NSINE005	NSI NEAL SYSTEMS INC					
22-02233	04/27/22 wells,20,26 Antenna Install	Open	1,231.48	0.00		
OLYMP005	OLYMPIC TERMITE & PEST					
22-01997	04/13/22 SR. CENTER MONTHLY	Open	110.00	0.00		
OPTIM015	OPTIMUM					
22-02264	04/27/22 SAYRE POLICE DEPT 1000 MAIN ST	Open	154.89	0.00		
22-02265	04/27/22 MELROSE FIRE DEPT 253 OAK ST	Open	38.97	0.00		
22-02266	04/27/22 ENGINE CO #1 250 MACARTHUR AVE	Open	69.94	0.00		
22-02335	05/02/22 3753 BORDENTOWN AVE	Open	<u>30.30</u>	0.00		
			294.10			
OVERD005	OVERDRIVE, INC.					
22-02192	04/25/22 AUDIO AND EBOOKS	Open	919.06	0.00		
PARKV010	PARK VILLAGE II					
22-02161	04/21/22 21 Municipal Services Reimb	Open	22,598.04	0.00		
PATRO005	ENGAGED PATRONS					
22-02095	04/19/22 MACHINE READABLE	Open	229.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PETER005	HUNTER JERSEY PETERBILT	22-02022	04/14/22	DOOR LATCH FOR 440	Open	177.68	0.00		
PRIDE010	PRIDE LANDSCAPE SUPPLY	21-06073	11/03/21	Snow Blower Repairs	Open	621.06	0.00		
		22-02048	04/18/22	WEED WACKER PARTS	Open	<u>179.54</u>	0.00		
						800.60			
PUMPI005	PUMPING SERVICES INC	22-00658	02/03/22	install new transducer	Open	5,317.20	0.00		
QBESP005	QBE SPECIALTY INSURANCE COMP.	22-02392	05/03/22	Retention	Open	11,647.52	0.00		
		22-02414	05/04/22	Retention	Open	<u>22,245.11</u>	0.00		
						33,892.63			
QUADI005	QUADIENT, INC	22-02312	04/28/22	Part Replacement	Open	26.00	0.00		
QUALI030	QUALITY ELECTRIC	22-00815	02/14/22	REBUILD PUMP	Open	850.00	0.00		
RACHL005	RACHLES/MICHELE'S OIL CO	22-01598	03/22/22	diesel fuel for stations	Open	3,302.60	0.00		
		22-01612	03/23/22	diesel fuel	Open	4,727.36	0.00		
		22-01904	04/08/22	GASOLINE	Open	265.12	0.00		
		22-01923	04/11/22	GASOLINE	Open	8,163.17	0.00		
		22-02023	04/14/22	unleaded regular gasoline	Open	<u>17,976.97</u>	0.00		
						34,435.22			
RUTGE055	RUTGERS STATE UNIVERSITY	22-02333	05/02/22	Zoning Seminar	Open	490.00	0.00		
SAKER005	SAKER SHOPRITES INC	22-02160	04/21/22	refreshments for cleanup	Open	62.83	0.00		
SALEL005	SAL ELECTRIC CO., INC.	22-01928	04/11/22	CK LGHTS IN ENTRANCE AWNING	Open	456.35	0.00		
SAYRE010	CRESTVIEW AT SAYREVILLE	22-02227	04/26/22	Municipal Services Reimbmt.	Open	17,016.33	0.00		
SAYRE015	SAYREVILLE ATHLETIC ASSOC.	22-02318	04/29/22	basketball ref reimbursement	Open	11,830.00	0.00		
SIGNA005	SIGN-A-LIZE LLC	22-01991	04/13/22	HRC Signs	Open	60.00	0.00		
SNAP0005	SNAP ON INDUSTRIAL	22-00939	02/18/22	BATTERYS	Open	308.08	0.00		
STEWA005	STEWART BUSINESS SYSTEMS	22-02058	04/18/22	COPIERS	Open	130.08	0.00		

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Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
STEWAA005	STEWART BUSINESS SYSTEMS	Continued				
22-02326	05/02/22 Service 4/8-7/7	Open	<u>1,184.88</u>	0.00		
			1,314.96			
SUPER025	SUPERIOR OFFICE SYST					
22-02110	04/20/22 Staples and Freight for Copier	Open	82.95	0.00		
TIMES005	NY TIMES					
22-02144	04/20/22 NEWSPAPER	Open	52.03	0.00		
TITAN005	TITAN MECHANICAL SERVICE, LLC					
22-01925	04/11/22 CLEANED SIGHT GLASS	Open	225.00	0.00		
22-01977	04/12/22 REPAIRS AND PULLEYS	Open	1,047.85	0.00		
22-01986	04/13/22 WATER LEAK ON STEAM PIPE	Open	150.00	0.00		
22-01996	04/13/22 LOBBY WARM	Open	450.00	0.00		
22-02000	04/13/22 LEAK REPAIR	Open	751.61	0.00		
22-02001	04/13/22 UNIT HEATER REPLACEMENT	Open	4,900.00	0.00		
22-02013	04/13/22 WATER MAKE UP LINE	Open	<u>438.28</u>	0.00		
			7,962.74			
TOMSF005	TOMS FORD INC					
22-02164	04/22/22 REPAIRS TO 301	Open	889.40	0.00		
22-02229	04/27/22 water pump	Open	<u>2,775.62</u>	0.00		
			3,665.02			
TOTAL010	TOTAL HARDWARE & GARDEN					
22-02107	04/20/22 PAINT/DEPT SUPPLIES	Open	121.40	0.00		
22-02146	04/20/22 DEPT SUPPLIES	Open	87.96	0.00		
22-02156	04/21/22 DEPT SUPPLIES	Open	96.12	0.00		
22-02169	04/22/22 DEPT/PLUMBING/ELECTRIC SUPP.	Open	1,077.37	0.00		
22-02320	04/29/22 paint	Open	<u>40.33</u>	0.00		
			1,423.18			
TRAPR005	TRAP ROCK INDUSTRIES					
22-01576	03/22/22 HOT PATCH	Open	234.14	0.00		
TREAS070	TREASURER, STATE OF NJ					
22-02177	04/25/22 ANNUAL FEEE/PERIODIC TESTING	Open	120.00	0.00		
TRIAD010	Triad Advisory Services, Inc					
20-06077	10/28/20 CDBG Consultant	Open	350.00	0.00		B
UNITE025	UNITED PARCEL SERVICE					
22-02205	04/25/22 overnight delivery	Open	22.76	0.00		
USAAR005	USA ARCHITECTS, PLANNERS					
19-01081	10/25/19 ARCHITECTURAL SVC - PD HVAC	Open	26,891.03	0.00		B
USPOS010	US POST OFFICE					
22-02225	04/26/22 Permit 72001 Renewal	Open	265.00	0.00		
VENMA005	VEN-MAR SALES INC					
22-01415	03/14/22 FASTENERS & HARD HAT	Open	601.40	0.00		

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BOROUGH OF SAYREVILLE  
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Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
VENMA005	VEN-MAR SALES INC	Continued				
22-01981	04/12/22	ELECTRICAL	Open 25.13	0.00		
22-02035	04/14/22	shop supplies	Open <u>1,568.24</u>	0.00		
			2,194.77			
VERIZ015	VERIZON					
22-02267	04/27/22	201x518075	Open 682.40	0.00		
22-02268	04/27/22	201x076782	Open 259.68	0.00		
22-02272	04/27/22	7325250445	Open 58.31	0.00		
22-02336	05/02/22	7327271666	Open 37.97	0.00		
22-02337	05/02/22	7325255454	Open 35.68	0.00		
22-02338	05/02/22	73272701212	Open 363.72	0.00		
22-02339	05/02/22	7327270186	Open 50.72	0.00		
22-02340	05/02/22	250776880000163	Open 37.97	0.00		
22-02384	05/03/22	7325255405	Open <u>76.28</u>	0.00		
			1,602.73			
VERIZ020	VERIZON WIRELESS					
22-02159	04/21/22	ACCT# 78249621500001 BORO CELL	Open 1,371.38	0.00		
22-02273	04/27/22	ACCT# 28269421100002 PD CELL	Open 342.01	0.00		
22-02407	05/04/22	ACCT# 282694211-00001 AIR CARD	Open 2,680.04	0.00		
22-02408	05/04/22	ACCT# 44233318200001 PD CELL	Open <u>1,775.68</u>	0.00		
			6,169.11			
WASH0005	POSH CAR WASH					
22-02019	04/14/22	march washes	Open 136.50	0.00		
WBMAS005	W. B. MASON CO INC					
22-01629	03/23/22	Towellettes,markers,clipboards	Open 150.15	0.00		
22-01692	03/28/22	Sanitizing wipes	Open 47.79	0.00		
22-01896	04/07/22	office supplies	Open <u>249.54</u>	0.00		
			447.48			
WEINE010	WEINER LAW GROUP LLP ATTORNEYS					
22-02275	04/27/22	PROF SVCS ALTICE	Open 630.00	0.00		
WELLS025	WELLS FARGO REAL					
22-02303	04/28/22	REFUNDING W/F HOMSTEAD REBATES	Open 53,934.39	0.00		
WETIM005	W.E.TIMMERMAN CO INC					
22-01804	04/04/22	hopper parts for 335	Open 1,072.20	0.00		
WHITE025	white Cap					
22-01614	03/23/22	Air Compressing Hose	Open 37.52	0.00		
22-01874	04/06/22	Rain Gear	Open 58.10	0.00		
22-01875	04/06/22	mark out paint	Open 510.00	0.00		
22-02223	04/26/22	Gloves & Safety Equipment	Open <u>210.73</u>	0.00		
			816.35			
WILLI010	SHERWIN WILLIAMS					
22-01509	03/18/22	LINE STRIPER PARTS	Open 366.32	0.00		



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Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
WILLT010	SHERWIN WILLIAMS	Continued				
22-01794	04/01/22 PAINT SPRAYING TIPS	Open	87.96	0.00		
			454.28			
WISSC005	WISS & COMPANY, LLP					
22-02276	04/27/22 PROF SVCS 2022 BUDGET DOC REV	Open	2,500.00	0.00		
ZENIT005	ZENITH RESOURCES SUPPLIES LLC					
22-02092	04/19/22 COMPUTER CONSULTING	Open	1,340.91	0.00		
Total Purchase Orders: 267		Total P.O. Line Items: 0	Total List Amount: 2,266,546.09	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	31,521.69	0.00	31,521.69	0.00	0.00	0.00
Current Fund	2-01	1,505,770.05	0.00	1,505,770.05	0.00	0.00	0.00
Water Operating	2-05	172,851.99	0.00	172,851.99	0.00	0.00	0.00
Regular Trust	2-33	0.00	0.00	0.00	0.00	0.00	51,676.55
Year Total:		1,678,622.04	0.00	1,678,622.04	0.00	0.00	51,676.55
General Capital	C-04	84,557.23	0.00	84,557.23	0.00	0.00	0.00
Water Capital	C-06	411,713.00	0.00	411,713.00	0.00	0.00	0.00
Year Total:		496,270.23	0.00	496,270.23	0.00	0.00	0.00
Grant Fund	G-02	1,272.25	0.00	1,272.25	0.00	0.00	0.00
CDBG	G-03	350.00	0.00	350.00	0.00	0.00	0.00
Year Total:		1,622.25	0.00	1,622.25	0.00	0.00	0.00
Dog Trust	T-31	6,833.33	0.00	6,833.33	0.00	0.00	0.00
Total of All Funds:		2,214,869.54	0.00	2,214,869.54	0.00	0.00	51,676.55

Project Description	Project No.	Rcvd Total	Held Total	Project Total
1831-1851 HIGHWAY 35 LLC	1831185005	185.00	0.00	185.00
NEW WASHINGTON LLC - 3387 WASH	3387WAS005	59.50	0.00	59.50
BKD LLC, 1979 HWY 35	BKDLLC1005	5,702.75	0.00	5,702.75
CAMELOT AT MAIN STREET LLC	CAMELOT005	1,325.50	0.00	1,325.50
CZESLAW BANASIK-58 MIARA ST.	CZESLAW005	249.50	0.00	249.50
DISH WIRELESS-2 GOWIN ST.	DISHWIR010	462.50	0.00	462.50
DUMPSTER PERMIT DEPOSIT	DUMPSTE005	300.00	0.00	300.00
5 WARWICK DRIVE	FRANCIS005	59.50	0.00	59.50
LAMER SECTION 6	LAMERSE015	2,216.50	0.00	2,216.50
PARLIN SECTION 1 URBAN RENEWAL	PARLINS010	641.50	0.00	641.50
QUICK CHEK-3101 BORDENTOWN AVE	QUICKCH005	407.00	0.00	407.00
SAYREBROOK VETERINARY HOSPITAL	SAYREBR010	92.50	0.00	92.50
SAYREVILLE SEAPORT-C	SAYREVI015	370.00	0.00	370.00
SAYREVILLE SEAPORT ASSOC URBAN	SAYREVI040	2,675.00	0.00	2,675.00
SAYREVILLE LEASING & REPAIR CO	SAYREVI060	510.00	0.00	510.00
SAYREVILLE SHOPPING PLAZA-INSP	SAYREVI065	1,337.50	0.00	1,337.50
TAX SALE PREMIUM	TAXSALE005	12,700.00	0.00	12,700.00
THE PLACE @ SAYREVILLE LLC	THEPLAC015	532.50	0.00	532.50
THIRD PARTY LIENS	THIRDPA005	21,735.69	0.00	21,735.69
UNIFORM FIRE SAFETY-PENALTY	UNIFORM005	114.11	0.00	114.11
Total of All Projects:		<u>51,676.55</u>	<u>0.00</u>	<u>51,676.55</u>

