

ORDINANCE #529-21

**AN ORDINANCE AMENDING AND SUPPLEMENTING
CHAPTER XII OF THE REVISED GENERAL ORDINANCES
OF THE BOROUGH OF SAYREVILLE TO AMEND
SECTION 12-1.3 STATE UNIFORM CONSTRUCTION CODE**

12-1.3 Construction Fees.

A. The Building Subcode fees shall be as follows:

1. New Construction: Up to one hundred thousand (100,000) cubic feet.
The fee shall be computed by volume multiplied by ~~0.0500~~. **.07**
2. New Construction: Over one hundred thousand (100,000) cubic feet.
The fee shall be computed by volume multiplied by ~~0.0400~~. **.06**
3. Alterations, Renovations and Repairs.

(a) R5 residential, multiplied by estimated cost of construction. ***The fees shall be based on the estimated cost of construction and shall be based on \$30.00 per \$1,000. (\$250.00) minimum fee. Fees shall be round***

\$30.00 per \$1,000	Up to \$50,000
\$24.00 per \$1,000	\$50,001—\$100,000
\$20.00 per \$1,000	Over \$100,000

(b) ~~All other uses, multiplied by estimated cost of construction. ***The fees shall be based on \$35 per \$1000*** Minimum fee: \$250.00 \$300.00 dollars.~~

\$35.00 per \$1,000	Up to \$50,000 (prorated)
\$29.00 per \$1,000	Amount exceeding \$50,001—\$100,000 (prorated)
\$26.00 per \$1,000	Amount exceeding over \$100,000 (prorated)

** (c) Surcharge fee—State of New Jersey: 0.00334/cf or one dollar and thirty-five (\$1.35) cents per one thousand (\$1,000.00) dollars estimated cost of construction.

B. Flat Fees as follows:

1. Swimming pools:	
Above-ground less than 550 square feet	75.00
Above-ground greater than 550 square feet	140.00 \$150.00
In-ground less than 550 square feet	160.00

In-ground greater than 550 square feet	210.00 \$250.00
2. Fences—Over 6 feet high	75.00
3. Antenna, mast, satellite dish (R3 and R5)	\$75.00 \$100.00
4. Radon	100.00
5. Structural towers	500.00
6. Underground (UST) storage tank	
Installation (R3 and R5) or demolition	75.00
7. Aboveground (AST) storage tank	
Installation (R3 and R5) or demolition	75.00
8. Asbestos removal	150.00
9. Temporary structures, tents, temporary trailers (180 days)	75.00 129.00 \$125.00 per structure
NOTE: Tents in excess of 900 square feet or more than 30 feet in any dimension	
10. Demolition: All uses	100.00 \$250.00
(a) Residential R3 and R5 and farm buildings under 5,000 square feet and less than 30 feet in height	92.00
(b) All other use groups/per story each for 10,000 square feet or less of floor space	168.00

11. Retaining walls—	
(a) Class 3 Residential—Less than 550 square feet	160.00
(b) Class 3 Residential—Greater than 550 square feet	210.00
(c) All other use groups—Cost of construction as tabled sections 4B R-5 Use Group	\$30.00 per \$1,000 of the estimated cost of construction
12. Minimum Fee	75.00

C. Signs.

Fees for pylon signs shall be:	\$6.00 per square foot for the first 100 square feet, \$4.75 per square foot for the next square feet, and \$3.50 per square foot thereafter.
Fees for ground signs or Wall signs shall be:	\$3.00 per square foot for the first 100 square feet, \$2.10 per square foot for the next 400 square feet, and \$1.40 per square foot thereafter.
11. Minimum Fee: Items not previously covered	\$100.00 Residential \$125.00 Commercial

Plumbing fees shall be as follows:

Minimum Fee – Residential	\$75.00
Minimum Fee – Commercial	\$125.00
1. Fees for each plumbing fixture, backflow preventer (nontestable type)	\$15.00 \$25.00
2. Water heater appliance	35.00
3. Fuel oil piping	60.00 \$75.00
4. Gas piping	60.00 \$75.00
5. Steam boiler	91.00 \$100.00
6. Hot water boiler	91.00 \$100.00
7. Sewer pump	91.00 \$100.00
8. Interceptor/separator and plumbing appurtenances	91.00 \$100.00
9. Grease trap/oil trap	91.00 \$100.00
10. Water-cooled A/C or refrigeration unit	60.00 \$75.00
11. Sewer connection:	
(a) Up to 6"	91.00 \$100.00
(b) 7" to 11"	150.00

(c) 12" to 23"	250.00
(d) 24" and up	300.00
12. Water service connection	91.00 \$100.00
13. Active solar system	91.00
14. Other minimum fee and testable back flow preventer	91.00 \$100.00
For cross connections and backflow preventers that are subject to testing, requiring reinspection annually, the fee shall be \$58.00 for each device when they are tested	
15. Each stack	15.00 \$30.00
16. Each tie-in process	15.00
17. Lawn sprinklers	45.00 \$75.00
18. Roof drain (each)/floor drain (each)	35.00 \$75.00
19. Plumbing appurtenances (each)	75.00
20. Building sewer/drain system	91.00 \$100.00
21. Fees are to be based on per \$1,000.00 of estimated cost (i.e., hydronic piping, geothermal wells, etc.). For the purpose of determining estimated cost, the applicant shall submit to the department cost data produced by the architect or engineer of record, or by a recognized estimating firm or by the contractor.	\$26.00 \$30.00 per \$1,000.00

F. Plan review fees: A nonrefundable fee of twenty (20%) percent of total fees for plan review and prototype plans.

G. Electrical Subcode fees shall be as follows:

1. For the purpose of computing these fees, devices, outlets, fixtures and switches shall include but not be limited to burglar alarms, intercom panels, smoke detectors, thermostats, motors, photocells, level probes, temperature	
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sensors and similar items:	
(a) For the first 25 devices	75.00
(b) Each additional 25 devices or fraction thereof	40.00
2. For the purpose of computing these fees, the term service, service panel, sub-panels, feeders, switches, switchboards, motor control centers, alarm panels, signs, disconnects, reinspection or reintroduction of service;	
(a) Up to 100 amps	125.00 \$100.00
(b) 101 amps up to 200 amps	175.00 \$150.00
(c) 201 amps up to 1,000 amps	\$300.00
(d) 1,000 500 amps and above	640.00 \$500.00
Minimum Fee – Residential	75.00
Minimum Fee – Commercial	125.00
3. For the purpose of computing these fees, all motors including ranges, ovens, surface units, dryers, air conditioning units, water heater, central heat, (oil, gas, electric) baseboard heat units, generators, transformers or other devices consuming, generating or altering electricity:	
(a) Motors and electrical devices	15.00 \$20.00
(b) Fractional hp:	
(1) Over 1 hp, up to 10 hp	20.00 \$75.00
(2) 11 hp up to 50 hp	65.00 \$90.00
(3) 51 hp up to 100 hp	150.00 \$175.00
(4) Greater than 100 hp	640.00 \$450.00
(5) Each increment of 50 hp or part thereof, add \$10.00.	

(c) Transformers and generators:	
(1) Fractional kw	15.00
(2) (1) Over 1 kw up to 10 kw	20.00 \$75.00
(3) (2) 11 kw up to 50 kw	75.00 \$125.00
(4) (3) 51 kw up to 100 kw	150.00 \$200.00
(4) Larger than 100 kw	\$450.00
4. Pools, fountains and similar installations: Includes bonding, motor, 2 outlets and a switch	
Aboveground	126.00
In-ground	189.00
5. Lights standards (each)	15.00
6. Trailers	75.00
7. Solar Panels, grounding grids, disconnect switch, etc., per unit (module)	20.00
8. Branch circuits	35.00
9. Minimum fee	75.00 Residential \$75.00 Commercial \$125.00
10. All other work requiring review and inspections	
Fees are to be based on \$75.00 per hour with a one hour minimum	

H. Fire Subcode fees (fire protection and other hazardous equipment) shall be as follows:

1. Automatic and manual fire alarm systems:	
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(a) R3 and R5 smoke detectors 1-5	75.00
6-10	100.00
11-15	150.00
16-20	170.00
21-25	170.00
25-30	190.00
Over 30	250.00
(b) Alarm system R3 and R5	100.00
All other use groups:	
(1) New and Existing Fire Alarm Systems:	
Minimum Residential	75.00
Minimum Commercial	100.00
Devices shall include smoke detectors, heat detectors, manual pull stations, bells, horns, strobes and other peripheral devices not itemized in this section.	\$75.00 for the first 15 devices and \$15.00 each additional
(2) Install new system:	
Automatic/manual alarm system up to 10,000 square feet coverage	
Minimum fee	100.00
Additional per 10,000 square feet	150.00
Central station alarm	75.00
Duct smoke detector	75.00
Flame or beam smoke detector	25.00
2. Automatic sprinkler systems:	50.00
1—20 heads	91.00 \$125.00

21—100 heads	168.00 \$250.00
101—200 heads	321.00 \$400.00
201—400 heads	831.00 \$600.00
401—1,000 heads	1,150.00 \$900.00
1,000 heads and over	1,469.00 \$1000.00
Each additional riser	50.00
Foam suppression (not pre-engineered)	150.00
Fire pump	150.00 \$300.00
Hydraulic calculation review	50.00
3. Standpipes	321.00
Fire Mains	\$200.00
Each additional reset	100.00
4. Commercial kitchen hood and hazardous exhaust system	175.00
5. Kitchen suppression systems (pre-engineered)	129.00 \$150.00
6. Pre-engineered systems	
CO 2 suppression	129.00 \$150.00
Halon suppression	129.00 \$150.00
Foam suppression	129.00 \$150.00
Dry chemical suppression	129.00 \$150.00
Wet chemical suppression	129.00 \$150.00
7. Gas or oil-fired vented appliance	
(a) Commercial	75.00
Additional devices	30.00
(b) Residential (New Construction Only)	50.00
Additional devices	20.00

8. Water tank and underground fire main	150.00 \$200.00
9. Flammable—Combustible storage tanks—Above/below-ground	
(a) Residential: Installation/removal and LPG	75.00
(b) Commercial: Installation/removal and LPG (includes manifold systems up to quantity) and LNG	
Up to and including: 0-601	\$150.00
601 - 1,000 gallons	100.00 \$200.00
2,000 gallons <i>over 1,000 gallons</i>	400.00 \$300.00
Over 2,000 gallons	500.00
(c) Liquid or gaseous product dispensing system (per pump)	92.00
(d) Tank monitoring system (per tank)	50.00
10. Smoke removal system (includes smoke detectors (up to 6) not otherwise covered)	250.00
11. Elevator recall	150.00
12. Automatic smoke-fire control doors or shutters (pair) (Security locking devices integrated with alarm systems)	75.00
13. 12. Emergency and voice com systems Spray Booths	100.00 \$200.00
14. Incinerators and crematoriums	511.00
15. Minimum (residential)	50.00 \$75.00
(commercial)	75.00 \$100.00

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

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

INTRODUCED/APPROVED ON FIRST READING

DATED: May 10, 2021

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

Michele Maher, Councilwoman
(Planning & Zoning Committee)
Borough of Sayreville

ADOPTED ON SECOND READING

DATED:

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

Michele Maher, Councilwoman
(Planning & Zoning Committee)
Borough of Sayreville

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

Victoria Kilpatrick, Mayor
Borough of Sayreville

APPROVED AS TO FORM:

MICHAEL DUPONT, ESQ., Borough Attorney

ORDINANCE # 530-21

**AN ORDINANCE AMENDING CHAPTER XXVI SECTION 81.7
OF THE REVISED GENERAL ORDINANCES OF THE
BOROUGH OF SAYREVILLE PROHIBITING ALL
CLASSES OF ADULT USE CANNABIS LICENSE
AND MEDICAL MARIJUANA FACILITIES**

WHEREAS, in 2020 New Jersey voters approved Public Question No. 1, which amended the New Jersey Constitution to allow for the legalization of a controlled form of marijuana called “cannabis” for adults at least 21 years of age; and

WHEREAS, on February 22, 2021, Governor Murphy signed into law P.L. 2021, c. 16, known as the “New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act” (the “Act”), which legalizes the recreational use of marijuana by adults 21 years of age or older, and establishes a comprehensive regulatory and licensing scheme for commercial recreational (adult use) cannabis operations, use and possession; and

WHEREAS, the Act establishes six classes of licensed business defined as:

- Class 1 Cannabis Cultivator license, for facilities involved in growing and cultivating cannabis;
- Class 2 Cannabis Manufacturer license, for facilities involved in the manufacturing, preparation, and packaging of cannabis items;
- Class 3 Cannabis Wholesaler license, for facilities involved in obtaining and selling cannabis items for later resale by other licensees;
- Class 4 Cannabis Distributor license, for businesses involved in transporting cannabis plants in bulk from one licensed cultivator to another licensed cultivator, or cannabis items in bulk from any type of licensed cannabis business to another;
- Class 5 Cannabis Retailer license, for locations at which cannabis items and related supplies are sold to consumers; and
- Class 6 Cannabis Delivery license, for businesses providing courier services for consumer purchases that are fulfilled by a licensed cannabis retailer in order to make deliveries of the purchased items to a consumer, and which service would include the ability of a consumer to make a purchase directly through the cannabis delivery service which would be presented by the delivery service for fulfillment by a retailer and then delivered to a consumer; and

WHEREAS, section 31b of the Act authorizes municipalities by ordinance to prohibit the operation of any one or more classes of licensed cannabis business within the municipality; and

WHEREAS, section 31b of the Act further stipulates that any municipal regulation or prohibition must be adopted within 180 days of the effective date of the Act (i.e. by August 21, 2021), and

WHEREAS, the State of New Jersey previously permitted the use of medical marijuana in certain circumstances via the Compassionate Use Medical Marijuana Act, P.L. 2009, c. 307 (the “CUMMA”) and its implementing rules and associated regulations; and

WHEREAS, the CUMMA establishes the definition of an “Alternative Treatment Center” of “ATC” as a treatment center authorized by endorsements described at N.J.A.C. 8:64-7.1 to cultivate, manufacture, and/or dispense medical marijuana and related paraphernalia to registered qualifying patients in accordance with the provisions of the CUMMA; and

WHEREAS, the Mayor and Council of the Borough of Sayreville find that it is in the best interest of the public health, safety, and welfare of the residents of the Borough to prohibit the operation of businesses related to the adult use or “recreational” use of cannabis within the Borough and within the Borough’s regulatory authority as set forth in section 31b of the Act desire to amend the Borough Land Development Ordinance to prohibit the operation of all six classes of cannabis business licenses defined by the Act; and

WHEREAS, the Mayor and Council of the Borough of Sayreville further find that it is in the best interest of the public health, safety, and welfare of the residents of the Borough to prohibit the operation of Alternative Treatment Centers as defined in the CUMMA within the Borough; and

NOW THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Sayreville, County of Middlesex, State of New Jersey, that the Borough Land Development Ordinance (Chapter XXVI of the Revised General Code) be amended to prohibit Class 1 Cannabis Cultivator, Class 2 Cannabis Manufacturer, Class 3 Cannabis Wholesaler, Class 4 Cannabis Distributor, Class 5 Cannabis Retailer, and Class 6 Cannabis Delivery licensed businesses as defined in P.L. 2021, C. 16 from operating anywhere in the Borough; and

BE IT FURTHER ORDAINED that the Borough Land Development Ordinance be amended to prohibit Alternative Treatment Centers as defined in P.L. 2009, C. 307; and

BE IT FURTHER ORDAINED that Section 26-81.7 of the Borough Land Development Ordinance be amended as follows:

26-81.7 Marijuana / Cannabis Uses Prohibited

- a. *Purpose.* The New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act (P.L. 2021, c. 16) signed into law on February 22, 2021 enables municipalities to prohibit businesses engaged in the cultivation, production, distribution, and sale of adult use cannabis products. The purpose of this section is to expressly prohibit all classes of Adult Use cannabis license. In addition, Alternative Treatment Centers, which dispense medical marijuana / cannabis products as defined in the Compassionate Use Medical Marijuana Act (P.L. 2009, c. 307), shall be expressly prohibited.

b. The following shall be prohibited in all zones and Redevelopment Plans in the Borough:

1. Class 1 Cannabis Cultivator, Class 2 Cannabis Manufacturer, Class 3 Cannabis Wholesaler, Class 4 Cannabis Distributor, Class 5 Cannabis Retailer, and Class 6 Cannabis Delivery licensed businesses as defined in Section 3 of P.L. 2021, c. 16, but not the delivery of cannabis items and related supplies by a licensed delivery service based in another municipality.
2. Alternative Treatment Centers as defined in P.L. 2009, C. 307.

BE IT FURTHER ORDAINED that this Ordinance shall take effect following adoption and approval in the time and manner prescribed by law.

INTRODUCED/APPROVED ON FIRST READING

DATED: May 24, 2021

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

Michele Maher, Councilwoman
(Planning & Zoning Committee)
Borough of Sayreville

ADOPTED ON SECOND READING

DATED:

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

Michele Maher, Councilwoman
(Planning & Zoning Committee)
Borough of Sayreville

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

Victoria Kilpatrick, Mayor
Borough of Sayreville

APPROVED AS TO FORM:

MICHAEL DUPONT, ESQ., Borough Attorney

ORDINANCE #531-21

**AN ORDINANCE AMENDING AND SUPPLEMENTING
CHAPTER XII OF THE REVISED GENERAL ORDINANCES
OF THE BOROUGH OF SAYREVILLE TO AMEND SECTION
12-3.5 PROPERTY RENTAL AND RESALE INSPECTION.**

12-3.5 PROPERTY RENTAL AND RESALE INSPECTION

V. Fees.

- D. For a resale property that is in such disrepair, that Code Compliance cannot be obtained, at the discretion of the Director of Code Enforcement and Zoning an "AS IS" letter can be obtained in lieu of the certificate of resale compliance. Conditions of the "AS IS" letter must be within thirty (30) days of the closing. Failure to meet these conditions within thirty (30) days can result in a court appearance and the issuance of a one thousand two hundred fifty (\$1,250.00) dollar penalty. The fee for an "AS IS" letter is five hundred (~~\$500.00~~) **(\$300.00)** dollars.

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

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

INTRODUCED/APPROVED ON FIRST READING

DATED:

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

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

ADOPTED ON SECOND READING

DATED:

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

Kevin Dalina, Councilman
(Planning & Zoning Committee)

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

Victoria Kilpatrick, Mayor
Borough of Sayreville

APPROVED AS TO FORM:

MICHAEL DUPONT, ESQ., Borough Attorney

MANUAL CHECKS FOR MAY 24, 2021 BILL LIST

<u>Vendor #</u>	<u>Name</u>	<u>P.O. Date</u>	<u>Description</u>	<u>Amount</u>
BOROU01	BOROUGH OF SAYREVILLE- CURRENT P/R	5/10/2021	5/14/21 PAYROLL	\$ 913,715.25
BOROO015	BOROUGH OF SAYREVILLE-GRANT P/R	5/10/2021	5/14/21 PAYROLL	\$ 6,352.85
BOROO030	BOROUGH OF SAYREVILLE-CDBG	5/10/2021	5/14/21 PAYROLL	\$ 310.13
BOROU035	BOROUGH OF SAYREVILLE-TRUST	5/10/2021	5/14/21 PAYROLL	\$ 31,734.38
BOROO020	BOROUGH OF SAYREVILLE-WATER P/R	5/10/2021	5/14/21 PAYROLL	\$ 109,341.64
BOROO010	BOROUGH OF SAYREVILLE-PAYROLL DED OASI	5/10/2021	5/14/21 PAYROLL	\$ 47,227.15
MIDDL060	MIDDLESEX COUNTY TREASURER	5/17/2021	2ND QTR 2021 COUNTY TAXES DUE MAY 15, 2021	\$ 4,518,241.03
MIDDL060	MIDDLESEX COUNTY TREASURER	5/17/2021	2ND QTR 2021 OPEN SPACE TAX DUE MAY 15, 2021	\$ 375,909.09
BOROU01	BOROUGH OF SAYREVILLE CURRENT	5/12/2021	SEWER USE APRIL 2021	\$ 416,911.86
NJMVC010	NJ MVC	4/6/2021	VEHICLE REGISTRATION	\$ 60.00
NJMVC010	NJ MVC	5/10/2021	TEST M. BAILEY	\$ 50.00
NJMVC010	NJ MVC	5/10/2021	TEST K. SZELEWICKI	\$ 50.00
NJMVC010	NJ MVC	5/10/2021	TEST C. ROWE	\$ 50.00
DEPOS005	DEPOSITORY TRUST CO.	5/17/2021	BOND INTEREST DUE 5/17/2021	\$ 219,215.63
MCKEN010	MCKENNA, DUPONT, HIGGINS & STONE	5/11/2021	MAY 2021 RETAINER	\$ 9,500.00

\$ 6,648,669.01

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
BAKER005	BAKER & TAYLOR BOOKS		Continued				
21-02384	05/06/21	BOOKS	Open	162.59	0.00		
21-02385	05/06/21	BOOKS	Open	367.06	0.00		
21-02386	05/06/21	BOOKS	Open	1,127.51	0.00		
21-02415	05/07/21	BOOKS	Open	476.19	0.00		
21-02436	05/10/21	BOOKS	Open	188.16	0.00		
21-02437	05/10/21	BOOKS	Open	147.08	0.00		
21-02439	05/10/21	BOOKS	Open	249.79	0.00		
21-02531	05/12/21	BOOKS	Open	27.47	0.00		
				<u>3,013.31</u>			
BAYSH015	Bayshore Single Stream Solutio						
21-02390	05/06/21	comingled recycling at Grumpy	Open	52.17	0.00		
BCBS	HORIZON BLUE CROSS BLUE SHIELD						
21-02643	05/18/21	DENTAL - JUNE 2021	Open	27,362.95	0.00		
21-02644	05/18/21	COBRA DENTAL - JUNE 2021	Open	505.10	0.00		
				<u>27,868.05</u>			
BIOSH005	BIO SHINE INC						
21-01717	04/01/21	KN95 MASK	Open	68.00	0.00		
21-02375	05/06/21	MASK AND RAGS	Open	110.01	0.00		
				<u>178.01</u>			
BLACK005	BLACKSTONE AUDIO INC						
21-02374	05/06/21	AUDIO	Open	50.00	0.00		
21-02470	05/11/21	AUDIO	Open	279.44	0.00		
				<u>329.44</u>			
BLAND005	ROBERT BLANDA JR						
21-02369	05/05/21	Alt. PD	Open	5,250.00	0.00		
BRICK010	BRICK TOWNSHIP MUA						
21-01737	04/01/21	April Coliforms - 4/5 & 4/13	Open	765.00	0.00		
21-01738	04/01/21	April - Ortho 4/13, 4/20	Open	20.00	0.00		
21-01739	04/01/21	THM's and HAA's Sampling	Open	500.00	0.00		
21-01740	04/01/21	Toc's and ALK - April	Open	60.00	0.00		
				<u>1,345.00</u>			
BUTLE010	BUTLER, JOAN						
21-02153	04/23/21	PROGRAM	Open	250.00	0.00		
BWCON005	B & W CONSTRUCTION						
21-00041	01/05/21	2021 Repair Contract	Open	83,990.66	0.00		B
21-00407	01/25/21	Drainage Improvements	Open	68,424.71	0.00		B
21-02551	05/13/21	wash/Jernee Mill/MacArthur Imp	Open	55,243.87	0.00		B
				<u>207,659.24</u>			
CANON015	CANON SOLUTIONS AMERICA						
21-02416	05/07/21	Monthly Copier Maintenance	Open	115.06	0.00		
CARME005	CARMEUSE LIME INC						
21-00387	01/21/21	21 Tons of Hydrate	Open	7,647.95	0.00		B

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CENTR030	CENTRAL JERSEY SECURITY								
		21-02279	04/30/21	QRTL CENTRAL STA. MONITORING	Open	1,051.80	0.00		
		21-02280	04/30/21	QRTL CENTRAL STA. MONITORING	Open	1,198.65	0.00		
						<u>2,250.45</u>			
CHUNT010	THERESA CHUNTZ								
		21-02438	05/10/21	PROGRAM	Open	200.00	0.00		
CMEAS005	CME ASSOCIATES, LLP								
		19-00558	10/10/19	plans/specs-tennent brook main	Open	450.00	0.00		B
		19-00968	10/23/19	Main Street Bypass	Open	964.50	0.00		B
		19-00985	10/24/19	2018 Roadway Contract Admin	Open	634.00	0.00		B
		19-00992	10/24/19	Kennedy Park Lake Engineering	Open	3,786.75	0.00		B
		19-01008	10/24/19	Engineering- Pulaski Ave Imp	Open	270.00	0.00		B
		19-01145	10/28/19	ENGINEERING - WELLFIELD REDEV	Open	5,394.00	0.00		B
		19-01645	11/07/19	ENGINEERING - 2019 ROADWAYS	Open	3,724.00	0.00		B
		20-00998	02/11/20	Engineering - Ernston Rd. Imp	Open	360.00	0.00		B
		20-04929	09/14/20	Emergency Response Plan Water	Open	900.00	0.00		B
		20-05583	10/14/20	Engineering 2020 Roadway	Open	9,572.00	0.00		B
		20-06178	11/02/20	Hercules Village Engineering	Open	2,112.00	0.00		B
		21-00901	02/22/21	Plans/Specs 2021 wellfeild Red	Open	16,859.75	0.00		B
		21-02494	05/11/21	LAMER SECTION 6	Open	2,518.00	0.00		
		21-02495	05/11/21	CAMELOT @ MAIN STREET	Open	649.00	0.00		
		21-02496	05/11/21	CAMELOT @ MAIN STREET	Open	476.00	0.00		
		21-02500	05/11/21	SEWER DEPT MISC SERVICES	Open	264.00	0.00		
		21-02502	05/11/21	BORDENTOWN AVE WTP GROUNDWATER	Open	3,554.00	0.00		
		21-02503	05/11/21	WATER DEPT SUPPLY/TREATMENT	Open	6,670.00	0.00		
		21-02622	05/17/21	AMS ACQ (GILLETTE TOWERS LLC)	Open	446.00	0.00		
		21-02623	05/17/21	AMS ACQ GILLETTE TOWERS LLC	Open	1,156.00	0.00		
		21-02646	05/18/21	MISC DRAINAGE COMPLAINTS	Open	704.00	0.00		
		21-02647	05/18/21	GOV BODY/MISC STUDIES	Open	1,024.00	0.00		
		21-02649	05/18/21	ZONING BOARD MEETINGS	Open	180.00	0.00		
		21-02650	05/18/21	AMS ACQ (GILLETTE TOWERS LLC)	Open	270.00	0.00		
		21-02651	05/18/21	APE LLC SITE PLAN	Open	388.00	0.00		
		21-02652	05/18/21	BORDENTOWN PARK LLC SP	Open	259.50	0.00		
		21-02653	05/18/21	CAMELOT @ MAIN STREET	Open	2,818.50	0.00		
		21-02654	05/18/21	INSITE DEVELOPMENT PARTNER,LLC	Open	270.00	0.00		
		21-02655	05/18/21	PARLIN SEC I URBAN RENEWAL LLC	Open	3,091.75	0.00		
		21-02656	05/18/21	GOLDEN AGE DEVELOPMENT GROUP	Open	2,890.00	0.00		
		21-02657	05/18/21	GOLDEN AGE DEVELOPMENT GROUP	Open	1,076.00	0.00		
		21-02658	05/18/21	GOLDEN AGE DEVELOPMENT GROUP	Open	1,552.50	0.00		
		21-02659	05/18/21	NATIONAL LEAD STOCKPILE PLAN C	Open	540.00	0.00		
		21-02660	05/18/21	RIVERTON VILLAGE PHASE I	Open	21,761.75	0.00		
		21-02661	05/18/21	SA SEAPORT ASSOCIATES URBAN RE	Open	180.00	0.00		
		21-02662	05/18/21	THE PLACE@SAYREVILLE LLC SITE	Open	14,534.50	0.00		
		21-02674	05/19/21	WATER DEPT SUPPLY/TREATMENT	Open	7,260.00	0.00		
		21-02675	05/19/21	BORDENTOWN AVE WTP GROUNDWATER	Open	2,552.00	0.00		
						<u>122,112.50</u>			
.N005	COLONY CLUB								
		21-02394	05/06/21	21 1st Q Mun Svcs	Open	18,419.70	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
COMMU045	NJ CLEAN COMMUNITIES	21-02456	05/10/21	Clean Community Conference	Open	40.00	0.00		
COMPA005	CAMBRIA COMPANIES	21-02289	05/03/21	pulley, belt, water pump, bolt	Open	449.09	0.00		
		21-02368	05/05/21	BATTERY CABELS & SENSOR FOR 41	Open	209.14	0.00		
						<u>658.23</u>			
COMPA015	JACK DOHENY COMPANIES	21-01494	03/19/21	PARTS FOR TRUCK 626	Open	177.44	0.00		
COMPL015	COMPLETE SECURITY SYSTEM INC.	21-02291	05/03/21	WT - Fire Alarm Inspection	Open	70.00	0.00		
CONSO010	CONSOLIDATED RAIL CORP.	21-02287	04/30/21	LEASE OF PIPE	Open	308.62	0.00		
CORTH010	CORTES, CAROL ANN & HECTOR	21-02505	05/11/21	BL 159 L 7 100% DISABLED VET	Open	16,865.66	0.00		
COYNE005	GEORGE S. COYNE	21-00378	01/21/21	Sulfuric Acid	Open	608.80	0.00		B
		21-00379	01/21/21	SODIUM HYDROXIDE DELIVERIES	Open	940.97	0.00		B
						<u>1,549.77</u>			
CUSTO035	CUSTOM BANDAG INC	21-01918	04/12/21	Tire, repairs	Open	239.69	0.00		
		21-02343	05/04/21	FRONT TIRES	Open	1,447.08	0.00		
		21-02434	05/10/21	recap tires & repairs	Open	334.54	0.00		
		21-02594	05/17/21	recap tires & repairs	Open	792.10	0.00		
						<u>2,813.41</u>			
DELAG005	DE LAGE LANDEN FINANCIAL SERV	21-02549	05/13/21	COPIERS	Open	364.83	0.00		
DEMCO005	DEMCO	21-02376	05/06/21	TATTLE TAPE	Open	249.99	0.00		
DETCO005	DETCO/	21-01880	04/08/21	steel for packer repair	Open	1,347.56	0.00		
DIESE005	ATLANTIC DETROIT DIESEL-ALLISO	21-02296	05/03/21	repairs to 410 transmission	Open	1,787.95	0.00		
DIREC010	DIRECT ENERGY BUSINESS	21-02554	05/13/21	ACCT #619713-30961	Open	130.33	0.00		
		21-02618	05/17/21	ACCT #619713-2866	Open	2,604.26	0.00		
						<u>2,734.59</u>			
EC025	DIRECT MAIL DEPOT INC	21-02634	05/17/21	CYCLE 2 BILLING	Open	851.27	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DRAEG005	DRAEGER, INC	21-02453	05/10/21	Alcotest repair	Open	758.00	0.00		
DRAGO010	JOHN DRAGOTTA	21-02371	05/05/21	reimbursement home depot	Open	23.96	0.00		
DWDIE005	D & W DIESEL, INC.	21-02616	05/17/21	starter for 413	Open	375.05	0.00		
EAGLE015	EAGLE POINT GUN SHOP	21-00696	02/10/21	Ammunition order	Open	15,670.10	0.00		
EASTC025	EAST COAST EMERGENCY LIGHTING,	21-00924	02/22/21	Radio Install	Open	900.00	0.00		
EATOB010	EATON, BRUCE	21-02493	05/11/21	BL368.02 L 2 Q C0215	Open	2,199.31	0.00		
EMERG015	EMERGI-CLEAN, INC.	21-02252	04/29/21	vehicle decon #18	Open	225.00	0.00		
ERICM005	ERIC M. BERSTEIN & ASSOC, LLC	21-02377	05/06/21	ATTORNEY FEES	Open	300.00	0.00		
EVERF005	EVERFI INC.	21-02314	05/04/21	sponsorship of Mental Wellness	Open	863.00	0.00		
FINDA005	FINDAWAY WORLD, LLC	21-02471	05/11/21	AUDIO	Open	205.56	0.00		
FIRES005	FIRE & SAFETY SERVICES, LTD	21-01096	03/01/21	2021 Preventative Maintenance	Open	9,650.00	0.00		
FLAG0010	KEMPTON FLAG	21-02295	05/03/21	FLAGS	Open	1,100.00	0.00		
FOLEY005	FOLEY INCORPORATED	21-02486	05/11/21	parts	Open	497.22	0.00		
FRANK015	DANIEL FRANKEL	21-02473	05/11/21	Retiree Gift Cards	Open	1,000.00	0.00		
GENER020	GENERAL TREE EXPERTS	20-04813	09/08/20	1 MARGARET ST TREE WORK	Open	550.00	0.00		
		20-04814	09/08/20	MARSH AVE TREE WORK/REMOVAL	Open	1,450.00	0.00		
		20-05319	10/01/20	GAVEL ROAD TREE REMOVAL	Open	2,200.00	0.00		
		20-07189	12/30/20	TREE REMOVAL SNYDER AVENUE	Open	725.00	0.00		
		21-02129	04/21/21	TREE REMOVAL SCARLETT DRIVE	Open	1,350.00	0.00		
		21-02142	04/22/21	TREE REMOVAL BURKE'S PARK	Open	2,150.00	0.00		
						8,425.00			
GENUI005	GENUINE PARTS COMPANY	21-02400	05/06/21	battery cabel & fittings	Open	416.09	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
GENUI005	GENUINE PARTS COMPANY	Continued				
21-02522	05/12/21	hose clamps	Open	212.48	0.00	
21-02524	05/12/21	switch	Open	37.04	0.00	
21-02578	05/14/21	hyd fittings	Open	<u>116.56</u>	0.00	
				782.17		
GHANL005	GHAN, LEWIS					
21-02648	05/18/21	REIMB FOR CONSTRUCTION PERMIT	Open	160.00	0.00	
GOLES010	GOLEMBIESKI, STANLEY					
21-02492	05/11/21	BL 218 L 68 100% DISABLED VET	Open	2,519.24	0.00	
GRAIN005	GRAINGER					
21-01621	03/26/21	Soil Compaction Tester	Open	255.00	0.00	
GREYM005	GREYMORR					
21-02283	04/30/21	TSC 20-97 REDEEMED	Open	13,987.19	0.00	
HACHC005	HACH Company					
21-02526	05/12/21	TURBIDITY MONITORING SYSTEMS	Open	75,109.16	0.00	
HEYER005	HEYER, GRUEL & ASSOC, PA					
21-02497	05/11/21	PROF PLAN SAYREVILLE SEAPORT	Open	675.00	0.00	
21-02498	05/11/21	PROF PLAN SAYREVILLE SHOP PLAZ	Open	75.00	0.00	
21-02499	05/11/21	PROF PLAN INSITE DEVELOP PART	Open	<u>675.00</u>	0.00	
				1,425.00		
HIVOL005	HIVOLT ELECTRIC, LLC					
21-01878	04/07/21	electrical work Crossmans PS	Open	1,820.00	0.00	
21-02044	04/19/21	Replace pole fuse well 26	Open	<u>2,700.00</u>	0.00	
				4,520.00		
HOMEN010	HOME NEWS TRIBUNE					
21-02405	05/06/21	ADVERTISING & LEGAL ADS	Open	479.27	0.00	
21-02443	05/10/21	ADVERTISING & LEGAL	Open	796.95	0.00	
21-02504	05/11/21	ZONING BD OF ADJUSTMENT MEET	Open	79.72	0.00	
21-02552	05/13/21	Final Acct. Pulaski Tank	Open	79.72	0.00	
21-02637	05/17/21	apring slugh ad	Open	<u>149.01</u>	0.00	
				1,584.67		
HOSES005	THE HOSE SHOP					
21-02035	04/19/21	PRESSURE WASHER COUPLERS	Open	77.98	0.00	
INDUS025	INDUSTRIAL WELDING					
21-02196	04/27/21	PROPANE TANKS	Open	144.54	0.00	
21-02274	04/29/21	CYLINDER RENTAL	Open	16.96	0.00	
21-02275	04/29/21	CYLINDER RENTAL	Open	25.44	0.00	
21-02276	04/29/21	CYLINDER RENTAL	Open	109.21	0.00	
21-02350	05/05/21	welding gloves	Open	<u>188.00</u>	0.00	
				484.15		
JCPL0005	JCP&L					
21-02514	05/11/21	MASTER ACCT 200000010849	Open	1,226.30	0.00	

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JCPL0005	JCP&L				Continued				
		21-02515	05/11/21	MASTER ACCT #200000490009	Open	30,599.78	0.00		
		21-02619	05/17/21	TOWNE LAKE WEST SEC 2	Open	31.89	0.00		
						<u>31,857.97</u>			
JESCO005	JESCO INC								
		21-01945	04/13/21	pad	Open	409.48	0.00		
JOHN0010	United Site Services, Inc.								
		21-01914	04/12/21	Range unit rental (spring)	Open	320.62	0.00		
JOHNS045	JOHNSON CONTROLS								
		20-01954	03/26/20	ANNUAL SPRINKLER TEST MFAS	Open	1,377.98	0.00		
		20-06294	11/05/20	SPRINKLER REPAIRS	Open	1,177.00	0.00		
		20-06687	11/24/20	SPRINKLER SYSTEM REPAIR @ MFAS	Open	745.00	0.00		
		21-02316	05/04/21	SERVICE CALL LEAKING PIPE	Open	<u>1,177.00</u>	0.00		
						4,476.98			
KAMAN005	KAMAN AUTOMATION, INC.								
		20-05472	10/07/20	DHL Booster - PLC Screen	Open	1,000.00	0.00		
KMAKY005	KMA KYLE MCMANUS ASSOCIATES								
		21-02516	05/11/21	MASTER SERVICES	Open	1,312.50	0.00		
LAMER005	LA MER COMMUNITY								
		21-02393	05/06/21	Snow Removal	Open	50,074.85	0.00		
LOUGH010	LOUGHMAN, FRANCIS J.								
		21-02667	05/19/21	B 198.05 L 8 DUPLICATE PYMT	Open	1,894.69	0.00		
MAHER015	MAHER, SHARON								
		21-02517	05/11/21	REIMB FOR RESIDENT RESALE	Open	150.00	0.00		
MAINS005	MAIN STREET HOMEOWNERS								
		21-02356	05/05/21	2021 Q 1. Mun Svcs	Open	39,201.98	0.00		
MALLC005	MALL CHEVROLET								
		21-01201	03/08/21	One '21 Suburban	Open	46,418.35	0.00		
MARIO005	MARIO'S CONCRETE								
		21-02406	05/06/21	Machine rental	Open	1,234.50	0.00		
MCKEN010	MCKENNA, DUPONT								
		21-02624	05/17/21	PROF SVCS FULTON'S LANDING	Open	696.00	0.00		
		21-02625	05/17/21	PROF SVC CONDEMNATION	Open	40.00	0.00		
		21-02626	05/17/21	PROF SVCS CANNABIS	Open	560.00	0.00		
		21-02627	05/17/21	PROF SVCS OPRA ISSUES	Open	80.00	0.00		
		21-02628	05/17/21	PROF SVCS GENERAL	Open	7,896.00	0.00		
		21-02629	05/17/21	PROF SVCS SPRINT	Open	264.00	0.00		
		21-02630	05/17/21	PROF SVCS LAMER	Open	368.00	0.00		
		21-02631	05/17/21	PROF SVCS AES RED OAK WATER SU	Open	80.00	0.00		
		21-02632	05/17/21	RIVERTON	Open	1,784.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MCKEN010	MCKENNA, DUPONT				Continued				
		21-02633	05/17/21	PROF SVCS NL ROCKVILLE	Open	<u>1,328.00</u>	0.00		
						13,096.00			
MCUA0005	MCUA								
		21-02424	05/07/21	MCUA APRIL DUMP CHARGES	Open	123,010.21	0.00		
MIDWE005	MIDWEST TAPE								
		21-02482	05/11/21	AUDIO	Open	306.25	0.00		
		21-02540	05/13/21	DVD'S	Open	886.96	0.00		
		21-02541	05/13/21	DVD'S	Open	146.45	0.00		
		21-02542	05/13/21	DVD'S	Open	52.88	0.00		
		21-02545	05/13/21	DVD	Open	<u>37.88</u>	0.00		
						1,430.42			
MIRAC005	MIRACLE CHEMICAL CO								
		21-00377	01/21/21	SODIUM HYPOCHLORATE DELIVIES	Open	15,274.60	0.00		B
MORGA020	MORGAN PRINTING INC								
		21-02341	05/04/21	Receipts	Open	165.00	0.00		
		21-02402	05/06/21	Letterhead and Envelopes	Open	<u>440.00</u>	0.00		
						605.00			
VIC040	MUNICIPAL CODE CORPORATION								
		21-02527	05/12/21	ELECTRONIC UPDATES	Open	211.00	0.00		
NATIO075	NATIONAL FENCE SYSTEMS								
		21-01465	03/17/21	Community Garden Fence	Open	3,710.10	0.00		
NEWSP010	NEWSPAPER MEDIA GROUP								
		21-02352	05/05/21	spring flush ad	Open	232.75	0.00		
NJDEP020	NJ DEPT OF HEALTH								
		21-02391	05/06/21	April 2021	Open	248.40	0.00		
NJIAA005	NJ-IAAI								
		21-02476	05/11/21	MV Fire Investigation, Tattoli	Open	400.00	0.00		
NJLM0005	NJLM								
		21-02645	05/18/21	NJ Mun. Magazine Subscription	Open	400.00	0.00		
NJSTA015	NJ ST ASSN CHIEFS POLICE								
		21-00866	02/18/21	C & L Academy	Open	1,200.00	0.00		
NOLAN005	JAMES P NOLAN								
		21-02518	05/11/21	SPECIAL LEGAL COUNSEL RENT LEV	Open	2,745.00	0.00		
NORWO005	NORWOOD AUTO PARTS								
		21-01044	02/26/21	spray penetrant	Open	169.44	0.00		
		1-01460	03/17/21	resperator filters	Open	100.38	0.00		
		21-02028	04/16/21	PAPER TOWELS & CHIP GUARD	Open	200.46	0.00		
		21-02399	05/06/21	#605 BATTERY	Open	106.64	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
NORW005	NORWOOD AUTO PARTS	Continued				
21-02414	05/07/21	cleaner & rtv	Open	<u>68.86</u>	0.00	
				645.78		
OLIVE005	WAYNE G OLIVER					
21-02387	05/06/21	RX REIMBURSEMENTS	Open	114.00	0.00	
OLYMP005	OLYMPIC TERMITE & PEST					
20-06844	12/04/20	Sr. Center Monthly	Open	117.29	0.00	
21-02407	05/06/21	TERMITE RENEWAL	Open	<u>450.00</u>	0.00	
				567.29		
OPTIM015	OPTIMUM					
21-02555	05/13/21	BORO SAYREVILLE TV	Open	100.91	0.00	
21-02556	05/13/21	07875405255028	Open	244.94	0.00	
21-02557	05/13/21	SAYRE WATER DEPT	Open	225.31	0.00	
21-02558	05/13/21	SAYRE REC CENTER 126 DOLAN	Open	<u>46.84</u>	0.00	
				618.00		
OVERD005	OVERDRIVE, INC.					
21-02136	04/21/21	AUDIO AND EBOOKS	Open	627.29	0.00	
21-02532	05/12/21	AUDIO AND EBOOKS	Open	<u>883.80</u>	0.00	
				1,511.09		
PARAB005	Parabon Nanolabs, Inc					
21-01956	04/14/21	Snapshot Phenotype w/ enhance	Open	2,790.00	0.00	
PARKV010	PARK VILLAGE II					
21-02370	05/05/21	2020 Municipal Services	Open	20,928.25	0.00	
PENGU005	PENGUIN RANDOM HOUSE, LLC.					
21-02378	05/06/21	AUDIO	Open	123.75	0.00	
PITNE015	PITNEY BOWES INC.					
21-01514	03/22/21	Lease invoice	Open	1,022.10	0.00	
PIZZA015	RUSTONIS PIZZA					
21-02455	05/10/21	refreshments for cleanup	Open	80.00	0.00	
PREMI005	PREMIER OUTDOOR MOVIES					
21-02506	05/11/21	Drive in Movie June 5, 2021	Open	1,853.92	0.00	
PREVE005	PREVENTION SPECIALISTS, INC.					
21-02449	05/10/21	Random Testing 4/28/21	Open	368.00	0.00	
PRIDE010	PRIDE LANDSCAPE SUPPLY					
21-02205	04/27/21	REPLACEMENT UNIVERSAL	Open	47.58	0.00	
21-02392	05/06/21	REPLACEMENT HEADS WEEDWACKER	Open	<u>227.94</u>	0.00	
				275.52		
QUADI005	QUADIENT LEASING USA, INC					
21-00282	01/19/21	Ink for Postage Machine	Open	136.80	0.00	

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
QUADI005	QUADIENT LEASING USA, INC				Continued				
		21-02404	05/06/21	Ink for Postage Machine	Open	<u>383.40</u>	0.00		
						520.20			
QUENC005	QUENCH USA INC								
		21-01917	04/12/21	water purifier rentals	Open	414.00	0.00		
REDFI005	COLBY REDFIELD								
		21-02365	05/05/21	reimbursement for boots 2021	Open	90.00	0.00		
RELIA015	RELIABLE WOOD PRODUCTS								
		21-00608	02/03/21	stump recycling	Open	1,050.00	0.00		B
RESCR005	RESCRIPT YOUR STORY LLC								
		21-02422	05/07/21	PROGRAM	Open	75.00	0.00		
REUTE010	THOMSON REUTERS-WEST								
		21-02445	05/10/21	West Information charges	Open	239.74	0.00		
RISK0005	ARTHUR J. GALLAGER RISK								
		21-02459	05/10/21	Travel Acc/Renewal	Open	4,609.00	0.00		
ROMAN020	ROMANOFF CORNELIA								
		21-02587	05/14/21	reimbursement for repair	Open	160.00	0.00		
RRDON005	R.R.DONNELLEY								
		21-01859	04/07/21	Safety Paper	Open	294.00	0.00		
RUTGE055	RUTGERS STATE UNIVERSITY								
		21-02021	04/16/21	Annual Conference	Open	270.00	0.00		
SAKER005	SAKER SHOPPRITES INC								
		21-02175	04/26/21	water and snacks for cleanup	Open	78.78	0.00		
SAYRE080	SAYREVILLE LITTLE LEAGUE								
		21-02419	05/07/21	reimbursement for Bob Corby	Open	1,809.54	0.00		
SHOWC005	SHOWCASES								
		21-02379	05/06/21	CD ALBUM HOLDERS	Open	482.76	0.00		
SIGSA005	SIG SAUER INC.								
		21-02273	04/29/21	Rifle armorer	Open	430.00	0.00		
SOUTH015	SOUTH AMBOY PLUMBING								
		20-05427	10/06/20	CLAMPS	Open	10.76	0.00		
		20-06735	11/30/20	Lab Faucets	Open	513.24	0.00		
		21-02187	04/27/21	NEW FACUET AT SES	Open	<u>110.51</u>	0.00		
						634.51			
SI005	SPOK INC.								
		21-02467	05/10/21	pager service	Open	51.17	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STEWA005	STEWART BUSINESS SYSTEMS								
		21-01950	04/13/21	COPIERS	Open	118.25	0.00		
		21-02417	05/07/21	KYO/TASKALFA COPIER	Open	118.25	0.00		
		21-02418	05/07/21	CANNON COPIER	Open	<u>123.81</u>	0.00		
						360.31			
SUPER025	SUPERIOR OFFICE SYST								
		21-01916	04/12/21	Contract invoice	Open	205.92	0.00		
		21-02139	04/22/21	Contract invoice	Open	<u>206.64</u>	0.00		
						412.56			
SUPL025	SUPPLYWORKS/HOME DEPOT PRO								
		21-02239	04/28/21	WOOD TRIM	Open	25.76	0.00		
SWANK005	SWANK MOTION PICTURES INC								
		21-02537	05/13/21	June 5 - GREASE	Open	435.00	0.00		
THEMA005	The Maintenance Connection								
		21-02351	05/05/21	cabel connectors	Open	276.22	0.00		
TIMES005	NY TIMES								
		21-02380	05/06/21	NEWSPAPER	Open	448.47	0.00		
TAN005	TITAN MECHANICAL SERVICE, LLC								
		21-02240	04/28/21	NO A/C RADIO ROOM	Open	699.90	0.00		
		21-02257	04/29/21	NO HEAT - FT. GRUMPY	Open	488.25	0.00		
		21-02261	04/29/21	BORO HALL-WATER LEAK	Open	495.71	0.00		
		21-02446	05/10/21	BOILER LEAK @PRESS RELIEF VALV	Open	157.50	0.00		
		21-02511	05/11/21	DUCTWORK	Open	<u>189.00</u>	0.00		
						2,030.36			
TOMSF005	TOMS FORD INC								
		21-02313	05/04/21	service to bus 830	Open	36.69	0.00		
		21-02366	05/05/21	TRUCK 605 VALVE AND CHARCOAL	Open	159.69	0.00		
		21-02427	05/10/21	vehicle parts	Open	<u>184.16</u>	0.00		
						380.54			
TOTAL010	TOTAL HARDWARE & GARDEN								
		21-01730	04/01/21	blanket for April 2021	Open	616.13	0.00		
TRAPR005	TRAP ROCK INDUSTRIES								
		21-02018	04/16/21	HOT PATCH	Open	107.09	0.00		
		21-02087	04/20/21	HOT PATCH	Open	94.70	0.00		
		21-02227	04/28/21	HOT PATCH	Open	2,632.74	0.00		
		21-02290	05/03/21	HOT PATCH	Open	<u>172.77</u>	0.00		
						3,007.30			
TRYST010	TRYSTONE CAPITAL ASSETS, LLC								
		21-02157	04/23/21	TSC 19-49 REDEEMED	Open	3,504.60	0.00		
UNITE025	UNITED PARCEL SERVICE								
		21-02447	05/10/21	overnight delivery	Open	11.92	0.00		
		21-02450	05/10/21	overnight delivery	Open	20.04	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
UNITE025	UNITED PARCEL SERVICE	Continued				
21-02468	05/10/21	overnight delivery	Open	63.75	0.00	
				<u>95.71</u>		
USBAN095	US BANK CUST FOR ACTLEIN					
21-02432	05/10/21	TSC 20-65 REDEEMED	Open	2,674.03	0.00	
21-02433	05/10/21	TSC 20-93 REDEEMED	Open	<u>1,751.47</u>	0.00	
				4,425.50		
USBAN155	US BANK CUST/PRO CAP 8					
21-02477	05/11/21	TSC 20-89 REDEEMED	Open	4,726.33	0.00	
21-02488	05/11/21	TSC 20-68 REDEEMED	Open	1,182.06	0.00	
21-02489	05/11/21	TSC 20-100 REDEEMED	Open	<u>1,545.53</u>	0.00	
				7,453.92		
VANHY005	VAN HYDRAULICS					
21-02367	05/05/21	HYDROLIC CYL REPAIR FOR 414	Open	1,826.06	0.00	
VERAL005	V.E. RALPH & SON INC					
21-02137	04/22/21	Replacement AEDs	Open	2,279.80	0.00	
21-02260	04/29/21	First Aid supplies	Open	<u>360.89</u>	0.00	
				2,640.69		
VERIZ015	VERIZON					
21-02611	05/17/21	7325255406	Open	1,143.61	0.00	
21-02612	05/17/21	7325255455	Open	40.71	0.00	
21-02620	05/17/21	7322381046	Open	<u>39.44</u>	0.00	
				1,223.76		
VERIZ020	VERIZON WIRELESS					
21-02613	05/17/21	78249621500001	Open	1,327.68	0.00	
VFIS0005	VFIS					
21-02421	05/07/21	Supplemental Insurance	Open	4,609.00	0.00	
WAGNE005	MICHELE WAGNER					
21-02525	05/12/21	RENT LEVELING BOARD MEETING	Open	170.00	0.00	
WASH0010	SUPERIOR WASH					
21-02481	05/11/21	SIDELOADER'S	Open	267.00	0.00	
WBMAS005	W. B. MASON CO INC					
20-00487	01/21/20	Office Supplies	Open	109.65	0.00	
20-00941	02/10/20	OFFICE SUPPLIES	Open	125.50	0.00	
20-01877	03/23/20	office supplies	Open	39.04	0.00	
20-03369	06/22/20	Office Supply	Open	182.20	0.00	
20-03994	07/23/20	Office supplies - paper	Open	83.58	0.00	
20-04489	08/20/20	Office Supply	Open	16.84	0.00	
20-04603	08/27/20	office supplies	Open	483.96	0.00	
20-06566	11/18/20	End of Year Supplies	Open	<u>1,336.44</u>	0.00	
20-07153	12/29/20	Office Supplies	Open	461.34	0.00	
21-01929	04/12/21	office supplies	Open	196.26	0.00	
21-01966	04/14/21	office supplies	Open	48.46	0.00	

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
WBMAS005	W. B. MASON CO INC	Continued				
21-02022	04/16/21	envelopes	Open 50.42	0.00		
21-02067	04/19/21	Rubber bands, paper clips, ink	Open 110.44	0.00		
21-02263	04/29/21	UNDER DESK KEYBOARD HOLDER	Open 24.47	0.00		
21-02382	05/06/21	OFFICE SUPPLIES	Open 58.37	0.00		
21-02398	05/06/21	WB Mason Outstanding Balance	Open 25.19	0.00		
21-02409	05/06/21	office supplies	Open 51.90	0.00		
21-02410	05/07/21	DISINFECTING WIPES	Open 49.99	0.00		
21-02420	05/07/21	Office supply	Open 57.61	0.00		
21-02519	05/11/21	OFFICE SUPPLIES	Open 55.87	0.00		
			<u>3,567.53</u>			
WEBER005	WEBER'S AND					
21-02312	05/04/21	830 bus inspection	Open 72.50	0.00		
WEINE010	WEINER LAW GROUP LLP ATTORNEYS					
21-02621	05/17/21	PROF SVCS SAYRE SEAPORT EPIC	Open 1,270.00	0.00		
WHITE025	white Cap					
21-02101	04/20/21	high visiblity jackets	Open 442.65	0.00		
WINDS005	WINDSTREAM					
21-02520	05/11/21	ACCT # 4755569 B&G	Open 3,758.13	0.00		
21-02521	05/11/21	ACCT# 4755982 PD	Open 1,707.27	0.00		
			<u>5,465.40</u>			
WORLD005	WORLD BOOK INC					
21-02381	05/06/21	ONLINE-WORLD BOOK STUDENT	Open 1,142.00	0.00		
ZENIT005	ZENITH RESOURCES SUPPLIES LLC					
21-02383	05/06/21	COMPUTER CONSULTING	Open 1,054.50	0.00		
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Total Purchase Orders: 305		Total P.O. Line Items: 0	Total List Amount: 1,059,388.60	Total Void Amount: 0.00		

Totals by Year-Fund and Description Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
Current Fund	0-01	32,637.56	0.00	32,637.56	0.00	0.00	0.00
Water Operating	0-05	<u>4,211.02</u>	<u>0.00</u>	<u>4,211.02</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	Year Total:	36,848.58	0.00	36,848.58	0.00	0.00	0.00
Current Fund	1-01	439,465.25	0.00	439,465.25	0.00	15,753.28	0.00
Water Operating	1-05	193,512.90	0.00	193,512.90	0.00	0.00	0.00
Regular Trust	1-33	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>126,389.29</u>
	Year Total:	632,978.15	0.00	632,978.15	0.00	15,753.28	126,389.29
General Capital	C-04	136,266.31	0.00	136,266.31	0.00	0.00	0.00
Water Capital	C-06	<u>97,362.91</u>	<u>0.00</u>	<u>97,362.91</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	Year Total:	233,629.22	0.00	233,629.22	0.00	0.00	0.00
Grant Fund	G-02	1,209.68	0.00	1,209.68	0.00	0.00	0.00
Dog Trust	T-31	12,580.40	0.00	12,580.40	0.00	0.00	0.00
Total of All Funds:		<u>917,246.03</u>	<u>0.00</u>	<u>917,246.03</u>	<u>0.00</u>	<u>15,753.28</u>	<u>126,389.29</u>

Project Description	Project No.	Rcvd Total	Held Total	Project Total
100 KENENDY DR. ENGINEER INSP	100KENN010	1,872.00	0.00	1,872.00
AMERICAN PILEDRIVING EQUIPMENT	AMERICA010	388.00	0.00	388.00
BORDENTOWN PARK LLC PLANNING	BORDEN005	259.50	0.00	259.50
CAMELOT AT MAIN STREET LLC	CAMELOT005	3,943.50	0.00	3,943.50
INSITE DEVELOP. PARTNERS LLC	INSITED005	945.00	0.00	945.00
LAMER SECTION 6	LAMERSE015	2,518.00	0.00	2,518.00
NARCOTICS PROPERTY SEIZ	NARCOTI005	2,790.00	0.00	2,790.00
PARLIN SECTION 1 URBAN RENEWAL	PARLINS010	3,091.75	0.00	3,091.75
PRC / GOLDEN AGE DEV-ENG INSP	PRCGOLD005	5,518.50	0.00	5,518.50
SAYREVILLE SEAPORT-C	SAYREVI015	540.00	0.00	540.00
SAYREVILLE SEAPORT ASSOC URBAN	SAYREVI040	21,761.75	0.00	21,761.75
SAYREVILLE SHOPPING PLAZA LLC	SAYREVI045	75.00	0.00	75.00
SAYREVILLE SEAPORT-EPIC CHURCH	SAYREVI055	2,125.00	0.00	2,125.00
TAX SALE PREMIUM	TAXSALE005	25,600.00	0.00	25,600.00
THE PLACE @ SAYREVILLE LLC	THEPLAC015	14,534.50	0.00	14,534.50
THIRD PARTY LIENS	THIRDPA005	32,001.79	0.00	32,001.79
TREE BANK ORDINANCE	TREEBAN050	8,425.00	0.00	8,425.00
Total of All Projects:		<u>126,389.29</u>	<u>0.00</u>	<u>126,389.29</u>