

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

c. The following linear development projects are exempt from the groundwater recharge, stormwater runoff quality, and stormwater runoff quantity requirements of Section 26-99.6D.p, q and r:

1. The construction of an underground utility line provided that the disturbed areas are revegetated upon completion;
2. The construction of an aboveground utility line provided that the existing conditions are maintained to the maximum extent practicable; and
3. The construction of a public pedestrian access, such as a sidewalk or trail with a maximum width of 14 feet, provided that the access is made of permeable material.

d. A waiver from strict compliance from the green infrastructure, groundwater recharge, stormwater runoff quality, and stormwater runoff quantity requirements of Section 26-99.6D.o, p, q and r may be obtained for the enlargement of an existing public roadway or railroad; or the construction or enlargement of a public pedestrian access, provided that the following conditions are met:

1. The applicant demonstrates that there is a public need for the project that cannot be accomplished by any other means;
2. The applicant demonstrates through an alternatives analysis, that through the use of stormwater management measures, the option selected complies with the requirements of Section 26-99.6D.o, p, q and r to the maximum extent practicable;
3. The applicant demonstrates that, in order to meet the requirements of Section 26-99.6D.o, p, q and r, existing structures currently in use, such as homes and buildings, would need to be condemned; and
4. The applicant demonstrates that it does not own or have other rights to areas, including the potential to obtain through condemnation lands not falling under 26-99.6D.d.3 above within the upstream drainage area of the receiving stream, that would provide additional opportunities to mitigate the requirements of Section 26-99.6D.o, p, q and r that were not achievable onsite.

e. Tables 1 through 3 below summarize the ability of stormwater best management practices identified and described in the New Jersey Stormwater Best Management Practices Manual to satisfy the green infrastructure, groundwater recharge, stormwater runoff quality and stormwater runoff quantity standards specified in Section 26-99.6D.o, p, q and r. When designed in accordance with the most current version of the New Jersey Stormwater Best Management Practices Manual, the stormwater management measures found at N.J.A.C. 7:8-5.2 (f) Tables 5-1, 5-2 and 5-3 and listed below in Tables 1, 2 and 3 are presumed to be capable of providing stormwater controls for the design and performance standards as outlined in the tables below. Upon amendments of

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

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

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

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

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

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

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

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

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

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

Notes to Tables 1, 2, and 3:

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

capture stormwater runoff for beneficial reuse, such as irrigation;

- (e) designed with a slope of less than two percent;
- (f) designed with a slope of equal to or greater than two percent;
- (g) manufactured treatment devices that meet the definition of green infrastructure at Section 26-99.6B;
- (h) manufactured treatment devices that do not meet the definition of green infrastructure at Section 26-99.6B.

g. An alternative stormwater management measure, alternative removal rate, and/or alternative method to calculate the removal rate may be used if the design engineer demonstrates the capability of the proposed alternative stormwater management measure and/or the validity of the alternative rate or method to the municipality. A copy of any approved alternative stormwater management measure, alternative removal rate, and/or alternative method to calculate the removal rate shall be provided to the Department in accordance with Section 26-99.6D.b. Alternative stormwater management measures may be used to satisfy the requirements at Section 26-99.6D.o only if the measures meet the definition of green infrastructure at Section 26-99.6B. Alternative stormwater management measures that function in a similar manner to a BMP listed at Section 26-99.6D.o.2 are subject to the contributory drainage area limitation specified at Section 26-99.6D.o.2 for that similarly functioning BMP. Alternative stormwater management measures approved in accordance with this subsection that do not function in a similar manner to any BMP listed at Section 26-99.6D.o.2 shall have a contributory drainage area less than or equal to 2.5 acres, except for alternative stormwater management measures that function similarly to cisterns, grass swales, green roofs, standard constructed wetlands, vegetative filter strips, and wet ponds, which are not subject to a contributory drainage area limitation. Alternative measures that function similarly to standard constructed wetlands or wet ponds shall not be used for compliance with the stormwater runoff quality standard unless a variance in accordance with N.J.A.C. 7:8-4.6 or a waiver from strict compliance in accordance with Section 26-99.6D.d is granted from Section 26-99.6D.o.

h. Whenever the stormwater management design includes one or more BMPs that will infiltrate stormwater into subsoil, the design engineer shall assess the hydraulic impact on the groundwater table and design the site, so as to avoid adverse hydraulic impacts. Potential adverse hydraulic impacts include, but are not limited to, exacerbating a naturally or seasonally high water table, so as to cause surficial ponding, flooding of basements, or interference with the proper operation of subsurface sewage disposal systems or other subsurface structures within the zone of influence of the groundwater mound, or interference with the proper functioning of the stormwater management measure itself.

i. Design standards for stormwater management measures are as follows:

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

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

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

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

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

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

p. Groundwater Recharge Standards

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

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

q. Stormwater Runoff Quality Standards

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

Table 4 - Water Quality Design Storm Distribution

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

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

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

Where

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

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

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

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

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

3. The stormwater runoff quantity standards shall be applied at the site's boundary to each abutting lot, roadway, watercourse, or receiving storm sewer system.

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

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

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

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

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

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

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

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

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

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

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

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

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

26-99.6F Sources for Technical Guidance:

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

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

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

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

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

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

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

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

26-99.6G Solids and Floatable Materials Control Standards:

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

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

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

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

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

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

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

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

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

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

26-99.6H Safety Standards for Stormwater Management Basins:

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

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

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

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

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

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

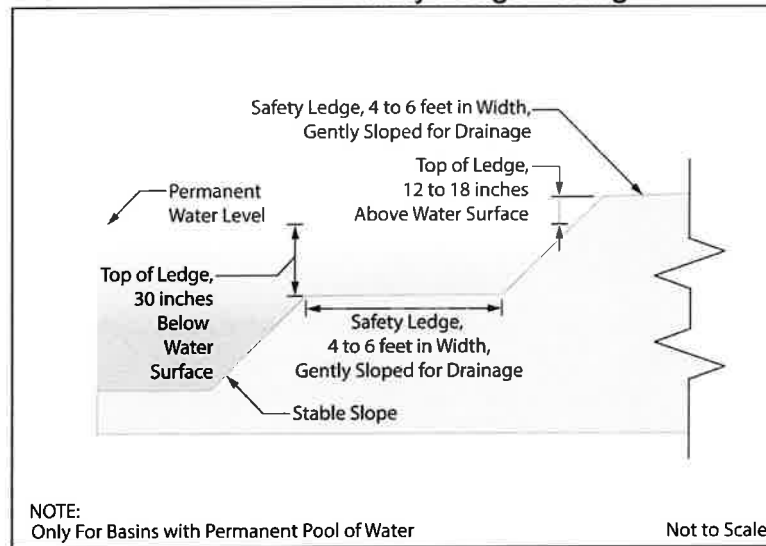
- ii. Safety ledges shall be constructed on the slopes of all new stormwater management BMPs having a permanent pool of water deeper than two and one-half feet. Safety ledges shall be comprised of two steps. Each step shall be four to six feet in width. One step shall be located approximately two and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

d. Variance or Exemption from Safety Standard

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

e. Safety Ledge Illustration

Elevation View –Basin Safety Ledge Configuration



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

a. Submission of Site Development Stormwater Plan

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

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

b. Site Development Stormwater Plan Approval

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

c. Submission of Site Development Stormwater Plan

The following information shall be required:

1. Topographic Base Map.

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

2. Environmental Site Analysis

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

3. Project Description and Site Plans

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

4. Land Use Planning and Source Control Plan

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

5. Stormwater Management Facilities Map

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

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

6. Calculations

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

7. Maintenance and Repair Plan

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

8. Waiver from Submission Requirements

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

26-99.6J Maintenance and Repair:

a. Applicability

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

b. General Maintenance

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

4. Responsibility for maintenance shall not be assigned or transferred to the owner or tenant of an individual property in a residential development or project, unless such owner or tenant owns or leases the entire residential development or project. The individual property owner may be assigned incidental tasks, such as weeding of a green infrastructure BMP, provided the individual agrees to assume these tasks; however, the individual cannot be legally responsible for all of the maintenance required.
5. If the party responsible for maintenance identified under section 26-99.6J.b.3 above is not a public agency, the maintenance plan and any future revisions based on section 26-99.6J.b.7 shall be recorded upon the deed of record for each property on which the maintenance described in the maintenance plan must be undertaken.
6. Preventative and corrective maintenance shall be performed to maintain the functional parameters (storage volume, infiltration rates, inflow/outflow capacity, etc.) of the stormwater management measure, including, but not limited to, repairs or replacement to the structure; removal of sediment, debris, or trash; restoration of eroded areas; snow and ice removal; fence repair or replacement; restoration of vegetation; and repair or replacement of non-vegetated linings.
7. The party responsible for maintenance identified under Section 26-99.6J.b.3 above shall perform all of the following requirements:
 - i. maintain a detailed log of all preventative and corrective maintenance for the structural stormwater management measures incorporated into the design of the development, including a record of all inspections and copies of all maintenance-related work orders;
 - ii. evaluate the effectiveness of the maintenance plan at least once per year and adjust the plan and the deed as needed; and
 - iii. retain and make available, upon request by any public entity with administrative, health, environmental, or safety authority over the site, the maintenance plan and the documentation required by Section 26-99.6J.b.6 and b.7 above.
 - iv. post a two year maintenance guarantee in accordance with N.J.S.A. 40:55D-53
8. The requirements of Section 26-99.6J.b.3 and b.4 do not apply to stormwater management facilities that are dedicated to and accepted by the municipality or another governmental agency, subject to all applicable municipal stormwater general permit conditions, as issued by the Department.

9. In the event that the stormwater management facility becomes a danger to public safety or public health, or if it is in need of maintenance or repair, the municipality shall so notify the responsible person in writing. Upon receipt of that notice, the responsible person shall have fourteen (14) days to effect maintenance and repair of the facility in a manner that is approved by the municipal engineer or his designee. The municipality, in its discretion, may extend the time allowed for effecting maintenance and repair for good cause. If the responsible person fails or refuses to perform such maintenance and repair, the municipality or County may immediately proceed to do so and shall bill the cost thereof to the responsible person. Nonpayment of such bill may result in a lien on the property.
- c. Nothing in this subsection shall preclude the municipality in which the major development is located from requiring the posting of a performance or maintenance guarantee in accordance with N.J.S.A. 40:55D-53.

26-99.6K Penalties:

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

26-99.6L Severability:

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

26-99.6M Effective Date:

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

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

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

INTRODUCED/APPROVED ON FIRST READING

DATED: April 12, 2021

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

Kevin Dalina, Councilman
(Public Works Committee)

ADOPTED ON SECOND READING

DATED:

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

Kevin Dalina, Councilman
(Public Works 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 APRIL 12, 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	3/25/2021	3/31/21 PAYROLL	\$ 877,951.14
BOROO015	BOROUGH OF SAYREVILLE-GRANT P/R	3/25/2021	3/31/21 PAYROLL	\$ 1,879.94
BOROO030	BOROUGH OF SAYREVILLE-CDBG	3/25/2021	3/31/21 PAYROLL	\$ 310.13
BOROO020	BOROUGH OF SAYREVILLE-WATER P/R	3/25/2021	3/31/21 PAYROLL	\$ 85,426.80
BOROU035	BOROUGH OF SAYREVILLE-TRUST	3/25/2021	3/31/21 PAYROLL	\$ 22,270.46
BOROO010	BOROUGH OF SAYREVILLE-PAYROLL DED OASI	3/25/2021	3/31/21 PAYROLL	\$ 44,132.92
DEPOS005	DEPOSITORY TRUST CO.	4/1/2021	BOND INTEREST DUE 4/1/2021	\$ 66,720.00
DEARB005	DEARBORN LIFE INSURANCE COMPANY	4/1/2021	ACTIVE BOROUGH EMPLOYEES & POLICE	\$ 2,465.00
TREAS020	TREASURER ST OF NJ DEPT OF ENV PROTECTION	3/24/2021	E-CHECK PAYMENT ON DEP PORTAL	\$ 200.00
SAYRE105	SAYREVILLE BOARD OF EDUCATION	3/29/2021	MARCH 2021 SCHOOL TAXES	\$ 5,368,247.00
TOMSF005	TOMS FORD INC	3/29/2021	ONE(1) FORD EXPLORER	\$ 37,540.00

\$ 6,507,143.39

P.O. Type: All Include Project Line Items: Yes Open: N Paid: N Void: N
 Range: First to Last Rcvd: Y Held: Y Aprv: N
 Format: Condensed Bid: Y State: Y Other: Y Exempt: Y

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ACSCH005	A C SCHULTES INC	20-04930	09/14/20	Emergency Re-Drill well BF	Open	51,376.50	0.00		B
ACTIO015	ACTION UNIFORM CO	21-01603	03/25/21	duty equipment	Open	38.95	0.00		
AHHAR005	AH HARRIS & SONS INC	21-00825	02/17/21	rock salt	Open	1,236.95	0.00		
ALLIA005	ALLIANCE BUS GROUP	21-01129	03/02/21	wheelchair lift repair	Open	1,431.74	0.00		
ALLRI005	All Risk, Inc	21-01802	04/06/21	Emergency Remediation MFAS	Open	7,917.00	0.00		
AMAZO005	AMAZON	21-01469	03/18/21	BOOKS	Open	1,042.68	0.00		
AMAZO010	AMAZON CAPITAL SERVICES	21-01567	03/23/21	thumb drives, sdcards etc	Open	120.06	0.00		
		21-01595	03/25/21	batteries	Open	67.50	0.00		
		21-01632	03/26/21	Filters for Air Purifiers	Open	916.60	0.00		
						1,104.16			
AMERI055	AMERICAN HOME REMODELING	21-01747	04/01/21	DUMPSTER REFUND 2021-02	Open	300.00	0.00		
APPRO005	APPROVED FIRE	21-01364	03/12/21	REFILL FIRE EXTINGUISHER	Open	100.00	0.00		
APPRU005	APPRUZZESE, MCDERMOT	21-01661	03/30/21	PROF SVCS AFSCME GENERAL LABOR	Open	215.00	0.00		
		21-01662	03/30/21	PROF SVCS GENERAL LABOR MATTER	Open	882.25	0.00		
		21-01663	03/30/21	PROF SVCS PBA GENERAL LABOR	Open	5,010.00	0.00		
						6,107.25			
ASSOC020	ASSOCIATED BAG CO	21-01194	03/05/21	supplies	Open	678.06	0.00		
ASSOC030	ASSOCIATED TRUCK PARTS	21-01510	03/22/21	brake parts for 416	Open	884.76	0.00		
ATLAS025	ATLAS ELEVATOR INC.	21-01432	03/16/21	MARCH MONTHLY SERVICE	Open	1,250.00	0.00		
		21-01589	03/24/21	FEBRUARY MONTHLY SERVICE	Open	1,250.00	0.00		
						2,500.00			
ATT00005	AT&T	21-01625	03/26/21	7327218906	Open	278.73	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
AYOUB010	AYOUB, SANDY & MOSAAD, MAGED					
21-01225	03/08/21	BL 168.02 LOT 47	Open	1,384.50	0.00	
BAKER005	BAKER & TAYLOR BOOKS					
21-01509	03/22/21	BOOKS	Open	258.14	0.00	
21-01588	03/24/21	BOOKS	Open	254.14	0.00	
21-01619	03/26/21	BOOKS	Open	262.05	0.00	
21-01645	03/29/21	BOOKS	Open	290.83	0.00	
21-01659	03/30/21	BOOKS	Open	417.72	0.00	
21-01721	04/01/21	BOOKS	Open	50.15	0.00	
21-01760	04/05/21	BOOKS	Open	<u>360.81</u>	0.00	
				1,893.84		
BCBS	HORIZON BLUE CROSS BLUE SHIELD					
21-01485	03/19/21	DENTAL - APRIL 2021	Open	27,275.40	0.00	
21-01486	03/19/21	COBRA DENTAL - APRIL 2021	Open	<u>505.10</u>	0.00	
				27,780.50		
BEDEL010	BEDELL, MONA					
21-01226	03/08/21	BL 248.02 LOT 11.59	Open	1,421.77	0.00	
BENEC005	BENECARD SERVICES, INC.					
21-01850	04/07/21	RX COVERAGE - APRIL 2021	Open	203,576.62	0.00	
BIOSH005	BIO SHINE INC					
21-01519	03/22/21	JANITORAL SUPPLIES	Open	1,075.25	0.00	
21-01626	03/26/21	PAPER TOWELS	Open	147.86	0.00	
21-01762	04/05/21	WIPES AND SPRAY	Open	201.00	0.00	
21-01767	04/05/21	WIPES	Open	<u>72.26</u>	0.00	
				1,496.37		
BLACK005	BLACKSTONE AUDIO INC					
21-01307	03/11/21	AUDIO	Open	137.98	0.00	
21-01504	03/22/21	AUDIO	Open	<u>133.99</u>	0.00	
				271.97		
BLAND005	ROBERT BLANDA JR					
21-01470	03/18/21	A/t. PD	Open	2,100.00	0.00	
BLAZE005	BLAZE EMERGENCY EQUIPMENT					
21-01132	03/02/21	2020 Outstanding Service	Open	1,340.75	0.00	
BOROO010	BORO OF SAYREVILLE-PAYROLL DED					
21-01635	03/26/21	DCRP MARCH 2021	Open	832.30	0.00	
BRAND010	BRANDON, DENISE A & TERENCE					
21-01228	03/08/21	BL 451 L 1.08 Q C1216	Open	1,163.88	0.00	
BRUNO005	BRUNO ASSOCIATES, INC.					
21-01775	04/06/21	PROF SVCS MARCH 2021	Open	3,333.33	0.00	
CANDI010	OLD MONMOUTH CANDIES					
21-00756	02/11/21	candy for annual egg hunt	Open	1,225.00	0.00	

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CANON015	CANON SOLUTIONS AMERICA								
		21-01676	03/30/21	Monthly Maintenance	Open	115.06	0.00		
		21-01769	04/05/21	Copier Maintenance	Open	<u>91.73</u>	0.00		
						206.79			
CARME005	CARMEUSE LIME INC								
		21-00387	01/21/21	21 Tons of Hydrate	Open	75,000.00	0.00		B
CENTR030	CENTRAL JERSEY SECURITY								
		21-01304	03/10/21	SECURITY SYSTEM MAINT.	Open	100.00	0.00		
		21-01397	03/15/21	SECURITY SYSTEM MAINT.	Open	254.70	0.00		
		21-01493	03/19/21	REPLACED KEY PAD @ MAIN ENTRAN	Open	<u>193.00</u>	0.00		
						547.70			
CENTR075	CENTRAL JERSEY TAX COLLECTOR &								
		21-01517	03/22/21	2021 DENISE BIANCAMANO	Open	100.00	0.00		
CHRIS005	CHRISTIANA TRUST AS CUSTODIAN								
		21-00029	01/05/21	REDEEMED TSC 17-15	Open	101,135.66	0.00		
CHRIS010	CHRISTIANA TRUST AS CUSTODIAN								
		21-01263	03/09/21	TSC 20-00059 REDEEMED	Open	99,522.95	0.00		
CHUNT010	THERESA CHUNTZ								
		21-01205	03/08/21	PROGRAM	Open	200.00	0.00		
CJHIF	CENTRAL JERSEY HEALTH INSURANC								
		21-01492	03/19/21	MEDICAL COVERAGE - APRIL 2021	Open	481,058.00	0.00		
CLEAR025	CLEARY GIACOBBE ALFIERI								
		21-01858	04/07/21	PROF SVCS HERCULES BL 43 L1	Open	412.50	0.00		
CMAUT005	C & M AUTO PARTS, INC								
		20-06358	11/10/20	Truck #644 Break Pads	Open	126.97	0.00		
		21-01014	02/25/21	steering parts for 317	Open	317.49	0.00		
		21-01139	03/03/21	suspension parts for 507	Open	300.45	0.00		
		21-01146	03/03/21	WHEEL BARRING	Open	155.05	0.00		
		21-01281	03/09/21	brakes for 501	Open	66.56	0.00		
		21-01295	03/10/21	Purge valve	Open	107.49	0.00		
		21-01435	03/16/21	brakes for 612	Open	126.97	0.00		
		21-01556	03/23/21	Auto parts	Open	<u>7.76</u>	0.00		
						1,208.74			
CMEAS005	CME ASSOCIATES, LLP								
		19-00968	10/23/19	Main Street Bypass	Open	1,772.00	0.00		B
		19-00985	10/24/19	2018 Roadway Contract Admin	Open	270.00	0.00		B
		19-00992	10/24/19	Kennedy Park Lake plans/specs	Open	8,190.00	0.00		B
		19-01003	10/24/19	Engineering wellfield Generatr	Open	2,234.00	0.00		B
		19-01008	10/24/19	Engineering- Pulaski Ave Imp	Open	270.00	0.00		B
		19-01019	10/24/19	UST REMEDIAL ACTION PLAN	Open	6,298.24	0.00		B
		19-01645	11/07/19	ENGINEERING - 2019 ROADWAYS	Open	2,105.50	0.00		B
		19-02123	12/02/19	Church St. - Engineering	Open	5,261.50	0.00		B
		20-00998	02/11/20	Engineering - Ernston Rd. Imp	Open	540.00	0.00		B

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
CMEAS005	CME ASSOCIATES, LLP		Continued				
20-05583	10/14/20	Engineering 2020 Roadway	Open	21,363.50	0.00		B
20-06178	11/02/20	Hercules Village Engineering	Open	3,738.00	0.00		B
21-01812	04/06/21	AMS ACQ GILLETTE TOWERS LLC	Open	720.00	0.00		
21-01813	04/06/21	CAMELOT @ MAIN STREET	Open	714.00	0.00		
21-01814	04/06/21	JERNEES MILL CENTER II SITE	Open	176.00	0.00		
21-01815	04/06/21	LAMER SECTION V	Open	58.00	0.00		
21-01817	04/06/21	LAMER SECTION 6	Open	844.00	0.00		
21-01819	04/06/21	PARLIN SEC 1 URBAN RENEWAL LLC	Open	5,126.00	0.00		
21-01820	04/06/21	GOLDEN AGE DEV GROUP SITE PLAN	Open	1,894.00	0.00		
21-01822	04/06/21	NATIONAL LEAD STOCKPILE C	Open	540.00	0.00		
21-01823	04/06/21	SAYREVILLE SHOPPING PLAZA	Open	450.00	0.00		
21-01824	04/06/21	SA SEAPORT ASSOC URBAN RENEWAL	Open	6,010.50	0.00		
21-01825	04/06/21	SOLAR LANDSCAPE LLC SIT PLAN	Open	990.00	0.00		
21-01826	04/06/21	THE PLACE@SAYREVILLE LLC SITE	Open	12,086.50	0.00		
21-01827	04/06/21	ZONING BOARD MEETINGS	Open	180.00	0.00		
21-01828	04/06/21	MISC C.O INSPECTIONS	Open	176.00	0.00		
21-01829	04/06/21	MISC CURB & SIDEWALK	Open	352.00	0.00		
21-01830	04/06/21	MISC DRAINAGE COMPLAINTS	Open	440.00	0.00		
21-01831	04/06/21	GOV BODY/MISC STUDIES	Open	712.00	0.00		
21-01857	04/07/21	BURNETT MINOR SUBDIVISION	Open	484.00	0.00		
				<u>83,995.74</u>			
CMFBU005	CMF BUSINESS SUPPLY INC						
21-01105	03/02/21	15 Cartons of 8 1/2x11 Paper	Open	539.85	0.00		
COMMU015	COMMUNITY GRANTS, PLANNING AND						
20-04068	07/29/20	HOUSING REHABILITATION	Open	144.00	0.00		B
COMPA005	CAMBRIA COMPANIES						
21-01043	02/26/21	door latch for 418	Open	165.62	0.00		
21-01499	03/22/21	drage link for 409	Open	176.15	0.00		
21-01642	03/29/21	TIE ROD ASSY & COOLANT TANK	Open	1,634.31	0.00		
				<u>1,976.08</u>			
CONSO010	CONSOLIDATED RAIL CORP.						
21-01587	03/24/21	RECURRING AGREEMENT	Open	16.00	0.00		
COREM005	CORE & MAIN, LLP						
20-03925	07/21/20	hydrant meters (3)	Open	6,585.00	0.00		
COYNE005	GEORGE S. COYNE						
21-00379	01/21/21	SODIUM HYDROXIDE DELIVERIES	Open	581.69	0.00		B
21-00382	01/21/21	Citric Acid	Open	2,033.54	0.00		B
				<u>2,615.23</u>			
CUSTO035	CUSTOM BANDAG INC						
21-01380	03/15/21	recap tires & repairs	Open	2,150.27	0.00		
21-01498	03/22/21	tire repair	Open	36.00	0.00		
21-01501	03/22/21	Truck 1 new tire	Open	457.00	0.00		
21-01548	03/23/21	Tires	Open	526.44	0.00		
21-01637	03/29/21	>RECAP TIRES ,REPAIRS &CASEING	Open	2,606.69	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
CUSTO035	CUSTOM BANDAG INC	Continued				
21-01655	03/30/21	wheel mounting	Open	157.50	0.00	
				<u>5,933.90</u>		
DEKOF005	DEKOFF'S P.A. LOCK C					
21-01288	03/10/21	REPAIR SIDE DOOR BORO HALL	Open	225.00	0.00	
21-01490	03/19/21	AR DOGGING ASSEMBLY	Open	203.00	0.00	
				<u>428.00</u>		
DELAG005	DE LAGE LANDEN FINANCIAL SERV					
21-01300	03/10/21	COPIERS	Open	383.08	0.00	
DIRÉC005	DIRECT ENERGY BUSINESS					
21-01573	03/24/21	3753 BORDENTOWN AVE	Open	18,871.95	0.00	
21-01596	03/25/21	1022764 RARITAN ST BL 334 L2	Open	2,476.33	0.00	
21-01598	03/25/21	1022762 750 WASH RD FIRST AID	Open	2,087.68	0.00	
21-01599	03/25/21	1022757 MORG HOSE 1A OLD SPYE	Open	619.71	0.00	
21-01600	03/25/21	1022760 425 MAIN STREET	Open	619.28	0.00	
21-01665	03/30/21	ACCOUNT #1022761	Open	3,315.59	0.00	
21-01700	03/31/21	3753 BORDENTOWN AVE #1711842	Open	5,596.40	0.00	
21-01701	03/31/21	3753 BORDENTOWN AVE #1711841	Open	14,099.90	0.00	
21-01787	04/06/21	1022759 MAIN STREET	Open	2,490.57	0.00	
21-01788	04/06/21	1022756 LIBRARY	Open	3,097.20	0.00	
21-01795	04/06/21	1022760 423 MAIN ST SENIOR CTR	Open	275.32	0.00	
21-01796	04/06/21	1022754 DOLAN ST TRAILER	Open	3,063.67	0.00	
21-01797	04/06/21	1022763 1 ROOSEVELT BLVD	Open	1,290.46	0.00	
				<u>57,904.06</u>		
DIREC025	DIRECT MAIL DEPOT INC					
21-01454	03/16/21	March water and sewer bills	Open	892.95	0.00	
21-01590	03/24/21	window Envelopes	Open	820.00	0.00	
				<u>1,712.95</u>		
DSHCE015	DSHC ENTERPRISES LLC					
21-01551	03/23/21	TSC 20-113 REDEEMED	Open	5,566.73	0.00	
EASTC015	EAST COAST CUSTOM					
20-06554	11/18/20	sweatshirts	Open	665.00	0.00	
20-06712	11/30/20	Sweatshirts - Water TRT	Open	593.00	0.00	
				<u>1,258.00</u>		
ELECT010	ELECTRONIC MEASUREMENT LABS					
21-01646	03/29/21	calibrate ka417-1041842	Open	284.00	0.00	
EMRPO005	EMR POWER SYSTEMS, LLC					
21-00078	01/06/21	generator maintenance	Open	1,050.00	0.00	
FAONS010	FONSECA, FABIO					
21-01233	03/08/21	BL 168.10 LOT 8	Open	1,823.99	0.00	
FASTE005	FASTENAL COMPANY					
21-01477	03/18/21	GREASE	Open	122.26	0.00	

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FILOS010	FILOSA, BARBARA G	21-01123	03/02/21	BL 229 L 1.07 Q C0404 REFUND	Open	2,716.22	0.00		
FIRES005	FIRE & SAFETY SERVICES,LTD	21-01496	03/19/21	Engine 4 Battery Switch	Open	298.21	0.00		
FLEET020	FLEETPRIDE INC	21-01495	03/19/21	gaskets & nuts	Open	203.14	0.00		
FOXLA005	FOX LAMINATION CO IN	21-01191	03/05/21	supplies	Open	179.95	0.00		
FREDV005	Fred Vachino & Sons, Inc	21-01167	03/04/21	PRESSURE WASHER REPAIR	Open	212.50	0.00		
FUELO005	THE FUEL OX LLC	21-01182	03/05/21	def fluid	Open	267.22	0.00		
GABRI005	GABRIELLI KENWORTH OF NJ, LLC	21-01381	03/15/21	oil cooler & gaskets for 404	Open	1,358.86	0.00		
GAWRO020	ALFRED GAWRON III	21-01679	03/30/21	AFSCME SHOE REIMBURSEMENT	Open	90.00	0.00		
GENER020	GENERAL TREE EXPERTS	21-01240	03/08/21	Forestry Services	Open	7,600.00	0.00		
		21-01276	03/09/21	REMOVE TREE BEHIND DPW	Open	<u>1,560.00</u>	0.00		
						9,160.00			
GENUI005	GENUINE PARTS COMPANY	21-01414	03/16/21	Emission Test Machine	Open	7,494.75	0.00		
		21-01436	03/16/21	emission cert class	Open	980.00	0.00		
		21-01461	03/17/21	light bulbs for sweeper	Open	29.98	0.00		
		21-01508	03/22/21	connectors for pressure washer	Open	75.53	0.00		
		21-01546	03/23/21	coolant flush	Open	14.98	0.00		
		21-01577	03/24/21	PRE-MIX GAS	Open	334.48	0.00		
		21-01750	04/05/21	tire repair tool & core	Open	<u>70.96</u>	0.00		
						9,000.68			
GEORG010	COLLEEN GEORGES	21-01267	03/09/21	DECEMBER 2020 SESSION	Open	75.00	0.00		
		21-01301	03/10/21	PROGRAMS	Open	150.00	0.00		
		21-01564	03/23/21	PROGRAM	Open	<u>75.00</u>	0.00		
						300.00			
GRAFI005	GRAFIXSOLUTIONS	21-01152	03/03/21	patches and wall decals	Open	1,400.00	0.00		
GRAIN005	GRAINGER	20-04494	08/24/20	Air Valves	Open	2,285.72	0.00		
		20-06736	11/30/20	Bathroom Faucets/Lab Charts	Open	1,703.68	0.00		
		21-00167	01/11/21	well gauges, float drain	Open	1,380.51	0.00		
		21-00383	01/21/21	Solenoid valves	Open	1,448.84	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GRAIN005	GRAINGER				Continued				
		21-00897	02/22/21	Heater for caustic, o-ring,etc	Open	1,495.70	0.00		
		21-01147	03/03/21	puncture resistant gloves	Open	<u>108.32</u>	0.00		
						8,422.77			
GREYM005	GREYMORR								
		21-01409	03/16/21	TSC 20-00139 REDEEMED	Open	38,058.12	0.00		
HAPPY005	HAPPY HOME APPLIANCE								
		21-01237	03/08/21	GE Spacemaker for SEMS	Open	1,299.00	0.00		
HERIT005	HERITAGE BUSINESS								
		21-01315	03/11/21	COPIERS	Open	118.25	0.00		
HIVOL005	HIVOLT ELECTRIC, LLC								
		21-01424	03/16/21	well #22 Disconnection	Open	3,040.00	0.00		
HOMEN010	HOME NEWS TRIBUNE								
		20-04600	08/26/20	Legal Ad - electronic meeting	Open	79.72	0.00		
		20-05832	10/26/20	E Planning Board meeting	Open	79.72	0.00		
		20-06977	12/15/20	Legal notice - electronic meet	Open	79.72	0.00		
		20-07165	12/29/20	Legal Ad - 21 meeting schedule	Open	77.14	0.00		
		21-01186	03/05/21	Affidavit 516-21 Adoption	Open	47.04	0.00		
		21-01204	03/08/21	Shade Tree Affidavit	Open	39.30	0.00		
		21-01580	03/24/21	Legal Ad	Open	58.22	0.00		
		21-01673	03/30/21	MISC ADS/NOTICES	Open	417.78	0.00		
		21-01706	03/31/21	Legal ads	Open	243.56	0.00		
		21-01771	04/05/21	North American Contract Award	Open	921.22	0.00		
		21-01856	04/07/21	RENT LEVELING MEETING AD	Open	<u>49.62</u>	0.00		
						2,093.04			
HOSES005	THE HOSE SHOP								
		21-01091	03/01/21	air hose for 415	Open	117.26	0.00		
HOWAR015	HOWARD, MICHELLE & HOWARD, COL								
		21-01229	03/08/21	BL 451 L 1.08 Q C1908	Open	1,202.12	0.00		
IIIA0005	LA MER IIIA								
		21-01844	04/06/21	2021 Q1 Mun Svcs	Open	7,904.20	0.00		
IIIB0005	LA MER IIIB								
		21-01845	04/06/21	2021 Q1 Mun Svcs	Open	3,651.17	0.00		
IIIC0005	LA MER IIIC								
		21-01846	04/06/21	2021 IQ Municipal Services	Open	4,037.64	0.00		
INDUS025	INDUSTRIAL WELDING								
		21-01253	03/09/21	cylinder rental	Open	40.25	0.00		
		21-01502	03/22/21	cylinder rental	Open	42.40	0.00		
		21-01553	03/23/21	CYLINDER RENTAL	Open	25.44	0.00		
		21-01584	03/24/21	CYLINDER RENTAL INVOICE	Open	16.96	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
INDUS025	INDUSTRIAL WELDING	Continued				
21-01585	03/24/21	CYLINDER RENTAL	Open	<u>117.69</u>	0.00	
				242.74		
IVB00005	LA MER IVB					
21-01847	04/06/21	2021 Q1 Mun. Svcs	Open	4,744.97	0.00	
JAMES055	James Novak III					
21-01611	03/25/21	Gas reimbursement	Open	59.00	0.00	
JCPL0005	JCP&L					
21-01522	03/22/21	ACCT #200000010682	Open	1,572.22	0.00	
21-01523	03/22/21	SAYRE BORO	Open	30.66	0.00	
21-01524	03/22/21	TRAFFIC SIG MAIN ST	Open	29.08	0.00	
21-01525	03/22/21	FIRE DEPT 253 OAK ST	Open	90.06	0.00	
21-01526	03/22/21	PARKS & REC WAR MEMORIAL FIELD	Open	164.30	0.00	
21-01527	03/22/21	SAYRE REC COMPLEX BORDENTOWN	Open	645.82	0.00	
21-01528	03/22/21	BORO SEWER MARTHA BLVD	Open	847.75	0.00	
21-01529	03/22/21	SAYRE BORO PARKS SOCCER COMPLE	Open	823.21	0.00	
21-01530	03/22/21	PARKS & REC WOODLAND AVE	Open	425.34	0.00	
21-01531	03/22/21	SAYRE FIRE DEPT S PINE AVE	Open	3.11	0.00	
21-01532	03/22/21	SAYRE BORO BORDENTOWN AVE	Open	341.38	0.00	
21-01533	03/22/21	SAYRE BORO	Open	53.57	0.00	
21-01534	03/22/21	3775 BORDENTOWN AVE	Open	131.07	0.00	
21-01630	03/26/21	3753 BORDENTOWN	Open	5,534.69	0.00	
21-01684	03/30/21	PARKS & REC BOAT RAMP RIVER RD	Open	51.07	0.00	
21-01776	04/06/21	SAYRE BORO 200000490009	Open	<u>30,011.15</u>	0.00	
				40,754.48		
JOHN0010	United Site Services, Inc.					
21-01612	03/25/21	2 Porta-Johns/Soccer Complex	Open	523.60	0.00	
JOSEP010	JOSEPH FAZZIO WALL, LLC					
21-01641	03/29/21	metal	Open	1,044.94	0.00	
KAMAN005	KAMAN AUTOMATION, INC.					
20-05780	10/22/20	#1 HD PUMP-VFD DRIVE	Open	15,120.48	0.00	
KMAKY005	KMA KYLE MCMANUS ASSOCIATES					
21-01576	03/24/21	PROF SVCS SPECIAL MASTER SVCS	Open	3,062.50	0.00	
KRUSH005	JENNIFER L. KRUSHINSKI					
21-01505	03/22/21	Police Report for Bus 830	Open	3.50	0.00	
LA000005	LA MER II A					
21-01821	04/06/21	21 Q. 1 Mun Svcs.	Open	3,840.47	0.00	
LA000010	LA MER II B					
21-01833	04/06/21	2021 Q1 Mun. Svcs	Open	3,802.64	0.00	
LA000015	LA MER II C					
21-01843	04/06/21	2021 1st Q Mun Svcs	Open	4,360.86	0.00	

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LAG00005	BLACK LAGOON	21-01362	03/12/21	NJDEP MANDATORY 2YR PERMIT FEE	Open	250.00	0.00		
LAMER005	LA MER COMMUNITY	21-01816	04/06/21	2021 Q. 1 Street lights	Open	528.20	0.00		
LAMER020	LA MER 1 CONDO ASSOC	21-01818	04/06/21	2021 Q. 1 Mun. Svcs.	Open	7,938.85	0.00		
LANDS010	GREENLEAF LANDSCAPE	21-01400	03/15/21	DECEMBER LANDSCAPE MAINTENANCE	Open	12,725.00	0.00		
LANGU005	LANGUAGE LINE SERVICES	21-01614	03/25/21	Over-the-phone interpretation	Open	64.60	0.00		
LANGU010	LANGUAGE SERVICES ASSOC.	21-00445	01/26/21	Telephonic interpreting	Open	12.60	0.00		
LEAF0005	LEAF	21-01478	03/18/21	KYOCERA COPIER CHARGES - APRIL	Open	184.78	0.00		
		21-01736	04/01/21	monthly contract payment REC	Open	99.94	0.00		
						<u>284.72</u>			
LIBER010	LIBERTY REPAIR INC	21-01404	03/15/21	emission inspection	Open	932.00	0.00		
LIFEI005	LIFE INS. CO. OF NORTH	21-01638	03/29/21	GROUP LIFE INS - APRIL 2021	Open	4,001.50	0.00		
LINCO005	LINCOLN NATIONAL LIFE INS	21-01681	03/30/21	2020 LOSAP	Open	81,575.13	0.00		
LMXAC005	LMXAC	21-01545	03/23/21	HOOPLA	Open	2,100.00	0.00		
MAACO005	MAACO	21-01064	03/01/21	623 Truck repair	Open	2,552.61	0.00		
MAGAW005	JONATHAN MAGAW	21-01482	03/18/21	outgoing cheif stipend	Open	500.00	0.00		
MAGIC010	MAGIC TOUCH CONSTRUCTION CO.,	21-01047	02/26/21	VALVE WORK ON 14 KRUMB	Open	787.47	0.00		
MAINT010	MAIN STREET TITLE & SETTLEMENT	21-01232	03/08/21	BL 447.01 L 3	Open	2,625.74	0.00		
MCARD005	MICHAEL MCARDLE	21-01674	03/30/21	BL 442.11 L 215 HMSTD REFUND	Open	471.80	0.00		
MCIAT005	MCIA	21-01735	04/01/21	curbside recycling	Open	61,644.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MCKEN010	MCKENNA, DUPONT	21-01806	04/06/21	PROF SVCS APRIL 2021 RETAINER	Open	9,500.00	0.00		
MCMAN005	MCMANIMON, SCOTLAND	21-01807	04/06/21	PROF SVCS ZONING BD	Open	97.50	0.00		
		21-01808	04/06/21	PROF SVCS ZONING BOARD	Open	214.50	0.00		
		21-01809	04/06/21	PROF SVCS HOURLY	Open	78.00	0.00		
		21-01810	04/06/21	PROF SVCS MARY AILEEN V SZBA	Open	97.50	0.00		
		21-01811	04/06/21	PROF SVCS SAYRE SHOP PLAZA LLC	Open	273.00	0.00		
						<u>760.50</u>			
MCMAS005	MCMASER CARR SUPPLY	21-00861	02/18/21	hitch pins	Open	98.42	0.00		
MERID005	Meridian Occupational Health	21-00252	01/14/21	Pre-Employment Physicals	Open	1,846.00	0.00		
METUC005	METUCHEN CENTER INC	21-01448	03/16/21	SJB Lacrosse balls	Open	840.94	0.00		
		21-01450	03/16/21	SJB lacrosse portable goals	Open	720.34	0.00		
		21-01451	03/16/21	SJB Lacrosse goals and nets	Open	792.30	0.00		
		21-01479	03/18/21	baseballs for the AA	Open	705.56	0.00		
		21-01480	03/18/21	soccer net for AA	Open	991.52	0.00		
		21-01481	03/18/21	soccer balls for the AA	Open	721.45	0.00		
		21-01578	03/24/21	Home Plates/Pitching Rubbers	Open	508.42	0.00		
		21-01579	03/24/21	SAA Soccer/Size 3 soccer balls	Open	674.25	0.00		
		21-01581	03/24/21	SAA Soccer/Size 4 Soccer balls	Open	674.25	0.00		
		21-01582	03/24/21	SAA Soccer/Size 4 Soccer Balls	Open	674.25	0.00		
		21-01583	03/24/21	SAA soccer balls	Open	449.50	0.00		
		21-01669	03/30/21	T-Balls for the Athletic Assoc	Open	218.65	0.00		
		21-01670	03/30/21	Sayreville AA Soccer equipment	Open	981.25	0.00		
		21-01677	03/30/21	soccer nets for AA	Open	991.52	0.00		
		21-01678	03/30/21	Little League Baseballs	Open	919.10	0.00		
		21-01790	04/06/21	soccer balls for the AA	Open	721.45	0.00		
		21-01791	04/06/21	Baseballs for the AA	Open	705.56	0.00		
		21-01798	04/06/21	Sayreville LL Catchers sets	Open	390.00	0.00		
		21-01799	04/06/21	catchers sets for LL	Open	975.00	0.00		
		21-01800	04/06/21	Little League Catchers sets	Open	875.00	0.00		
		21-01801	04/06/21	catchers set for the LL	Open	749.00	0.00		
						<u>15,279.31</u>			
MIRAC005	MIRACLE CHEMICAL CO	21-00377	01/21/21	SODIUM HYPOCHLORATE DELIVIES	Open	7,964.80	0.00		B
MOAT005	ANGELA MOAT	21-01742	04/01/21	tuition reimbursement	Open	199.00	0.00		
MONMO035	MONMOUTH COUNTY ASSESSORS ASSO	21-01593	03/25/21	Apr2020 ConferenceRegistration	Open	150.00	0.00		
MORGA025	MORGAN HOSE CO #1	21-01346	03/11/21	2/2 snow stand by	Open	360.00	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
MORTO010	MORTORANO, JANICE&FERBER, EDWARD					
21-01220	03/08/21	BL 61 L 9 Q C2305	Open	329.23	0.00	
MOTIO005	MOTION PICTURE LIC CORP					
21-01427	03/16/21	renewal of yearly license	Open	833.93	0.00	
MUNIC040	MUNICIPAL CODE CORPORATION					
21-01683	03/30/21	Supplement 38 Update 1	Open	1,004.00	0.00	
NATIO010	NATIONAL RESTORATION FACILITY					
21-01311	03/11/21	Mold Remediation - Morgan FH	Open	9,626.25	0.00	
NATIO120	National Association of Bunco					
21-01714	03/31/21	Annual Membership	Open	450.00	0.00	
NEWJE045	NEW JERSEY PLANNING OFFICIALS					
21-01521	03/22/21	NJ ASSOC OF PLAN TRAINING PROG	Open	177.00	0.00	
NFPA0005	NFPA					
21-00891	02/22/21	Fire Books	Open	525.20	0.00	
21-01620	03/26/21	Yearly Membership	Open	<u>175.00</u>	0.00	
				700.20		
NJADV005	NJ ADVANCE MEDIA, LLC					
21-01698	03/31/21	Affidavit March 22 Notice	Open	469.96	0.00	
21-01768	04/05/21	2021 virtual Meeting Notice	Open	<u>370.14</u>	0.00	
				840.10		
NJCRI005	NJ CRIMINAL INDERDICTION LLC					
21-01563	03/23/21	Drug Identification Crs	Open	199.00	0.00	
NJDEP020	NJ DEPT OF HEALTH					
21-01748	04/01/21	Dogs (198) March 2021	Open	324.60	0.00	
NJRCL005	NJR CLEAN ENERGY VENTURES					
21-01629	03/26/21	BRDENTWN AVE WTP 220019455654	Open	563.97	0.00	
NOLAN005	JAMES P NOLAN					
21-01805	04/06/21	LEGAL SVCS APRIL 2021	Open	1,044.00	0.00	
OFFIC015	NJ PLANNING OFFICIALS					
21-01860	04/07/21	Membership Renewal	Open	45.00	0.00	
OLDBR005	OLD BRIDGE MUNICIPAL					
21-01138	03/03/21	water and sewer bill Duherna	Open	215.23	0.00	
OLYMP005	OLYMPIC TERMITE & PEST					
21-01035	02/26/21	QRTLTY SRVICE CONSTR. OFFICE	Open	225.00	0.00	
21-01278	03/09/21	MONTHLY/RENEWALS VARI. LOCALS	Open	<u>760.00</u>	0.00	
				985.00		
ONECA005	ONE CALL CONCEPTS INC					
21-01049	03/01/21	mark outs March 2020	Open	432.53	0.00	

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
OPTIM015	OPTIMUM					
21-01342	03/11/21	INTERNET	Open	124.95	0.00	
21-01535	03/22/21	OFFICE ON AGING 423 MAIN ST	Open	45.00	0.00	
21-01537	03/22/21	MELROSE FIRE DEPT 253 OAK ST	Open	139.88	0.00	
21-01538	03/22/21	ENGINE CO #1 250 MACARTHUR AVE	Open	139.88	0.00	
21-01539	03/22/21	SAYRE PD 100 MAIN STREET	Open	207.38	0.00	
21-01666	03/30/21	3753 BORDENTOWN AVENUE	Open	70.61	0.00	
21-01703	03/31/21	SAYREVILLE PD 07875373139023	Open	235.55	0.00	
21-01871	04/07/21	SAYRE PD 1000 MAIN ST BASEMENT	Open	<u>362.24</u>	0.00	
				1,325.49		
PAYAR005	PAYARGO					
21-01804	04/06/21	Payargo Tax 10/1/2020-3/3/2021	Open	176.70	0.00	
PC000030	JESSICA MORELOS, PC					
21-01785	04/06/21	PETTY CASH CLERK'S OFFICE	Open	100.00	0.00	
PECHI010	PECHILLO, GARRETT & ELLEN					
21-01672	03/30/21	BL 29.05 L 3 HMSTD REFUND	Open	596.92	0.00	
PETRA005	PETRA OVERHEAD DOOR COMPANY					
21-01430	03/16/21	INSTALL. RADIO FREQ. EXTENDERS	Open	450.00	0.00	
PICTU010	PICTURE-IT AWARDS INC					
21-01206	03/08/21	Engraving	Open	30.00	0.00	
PRESI005	PRESIDENT PARK FIRE					
21-01243	03/08/21	Feb 21 NFIRS	Open	225.00	0.00	
PRIDE010	PRIDE LANDSCAPE SUPPLY					
20-03573	07/01/20	yard maint. equipment	Open	66.98	0.00	
21-01712	03/31/21	various mower parts	Open	<u>165.67</u>	0.00	
				232.65		
PSEGC005	PSE&G COMPANY					
21-01541	03/22/21	SAYREVILLE BORO	Open	662.16	0.00	
21-01572	03/24/21	64 WINDING WOODS DR PUMP HSE	Open	19.97	0.00	
21-01624	03/26/21	SAYRE BORO POLICE DEPT	Open	<u>14,060.48</u>	0.00	
				14,742.61		
PUBLI045	PUBLIC SAFETY TRAINING INSTITU					
21-01552	03/23/21	Dispatcher training	Open	1,000.00	0.00	
QUENCH005	QUENCH USA INC					
21-01680	03/30/21	NEW COOLER EDUCATION/FEATURES	Open	85.00	0.00	
RABFI005	RAB Firearms Training					
21-01151	03/03/21	Female tactical handgun	Open	350.00	0.00	
RACHL005	RACHLES/MICHELE'S OIL CO					
21-01455	03/16/21	DIESEL/GAS	Open	8,923.72	0.00	
21-01570	03/24/21	unleaded regular gasoline	Open	4,542.28	0.00	
21-01571	03/24/21	unleaded regular gasoline	Open	3,725.40	0.00	

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
RACHL005	RACHLES/MICHELE'S OIL CO	21-01613	03/25/21	DIESEL/REG. GAS	Continued Open	<u>8,895.36</u> 26,086.76	0.00		
RADIC005	THIRSTY RADISH	21-01022	02/25/21	COOKING PROGRAM	Open	200.00	0.00		
REEDS005	REED SYSTEMS LTD	21-01405	03/15/21	ENVIROBRINE/CAL MAG	Open	1,230.46	0.00		
RELIA015	RELIABLE WOOD PRODUCTS	21-00608	02/03/21	stump recycling	Open	1,050.00	0.00		B
RESCU015	RESCUE PRODUCTS	21-00623	02/04/21	Ice Rescue Course	Open	2,655.00	0.00		
REUTE010	THOMSON REUTERS-WEST	21-01383	03/15/21	west Information Charges	Open	239.74	0.00		
		21-01752	04/05/21	west information charges	Open	<u>239.74</u> 479.48	0.00		
RODGE010	RODGERS GROUP, LLC	21-01592	03/25/21	Training subscription	Open	12,960.00	0.00		
RRPRI005	R & R PRINTING COMPANY	21-01407	03/15/21	1000 COMPLAINT FORMS	Open	235.00	0.00		
SALEL005	SAL ELECTRIC CO., INC.	20-05599	10/15/20	Burkes Park Path Lighting	Open	22,565.16	0.00		
SALT0005	MORTON SALT	20-07011	12/17/20	UNTREATED SNOW SALT	Open	23,236.64	0.00		
		20-07057	12/18/20	BLIZZARD WIZZARD SNOW SALT	Open	10,878.01	0.00		
		21-00562	02/02/21	BULK SAFE-T-SALT (UNTREATED)	Open	27,744.16	0.00		
		21-00641	02/08/21	SAFE-T-SALT	Open	19,118.43	0.00		
		21-00704	02/11/21	BLIZZARD WIZZARD SNOW SALT	Open	26,118.16	0.00		
		21-00705	02/11/21	SAFE-T-SALT SNOW SALT	Open	<u>9,845.96</u> 116,941.36	0.00		
SANIT005	SANITARY FUELS OIL CO	21-01198	03/08/21	Heating Oil - DHL	Open	284.31	0.00		
SAYRE105	SAYREVILLE BOARD OF EDUCATION	21-01258	03/09/21	use of high school track	Open	308.00	0.00		
SCHAF015	SCHAFFER SYSTEMS	20-06363	11/10/20	95 GALLON REFUSE CANS	Open	26,618.22	0.00		
SCHLA010	SCHLALINE, JOSEPH W. & KATHRYN	21-01223	03/08/21	BL 83.11 LOT 24	Open	2,346.46	0.00		
SCHOO015	SCHOOL LIFE	21-01558	03/23/21	PROGRAM	Open	169.45	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SNAP0005	SNAP ON INDUSTRIAL	20-04242	08/07/20	paccar program	Open	672.00	0.00		
SNAP0010	SNAP-ON-TOOLS	21-01561	03/23/21	SOCKET	Open	49.00	0.00		
SOFTW005	SOFTWARE HOUSE INTERNATIONAL	21-00142	01/08/21	Barracuda - Email Compliance	Open	8,400.00	0.00		
		21-01426	03/16/21	PC Accessories (Cams/keyboards)	Open	<u>214.00</u>	0.00		
						8,614.00			
SOUTH015	SOUTH AMBOY PLUMBING	21-01260	03/09/21	RESTOCK MISC PLUMBING SUPPLIES	Open	1,305.13	0.00		
STATE060	STATE TOXICOLOGY	21-01286	03/09/21	Random samples	Open	270.00	0.00		
STAVO005	STAVOLA ASPHALT CO INC	21-01648	03/29/21	ticket for asphalt	Open	133.46	0.00		
SUPER025	SUPERIOR OFFICE SYST	21-01412	03/16/21	Contract Invoice	Open	90.00	0.00		
		21-01417	03/16/21	Contract Invoice OEM	Open	90.00	0.00		
		21-01456	03/17/21	copier contract	Open	124.80	0.00		
		21-01512	03/22/21	3/15-6/14/21 BILLING PERIOD	Open	<u>134.04</u>	0.00		
						438.84			
SUPER035	Super Laundry Equipment Corp.	20-05899	10/26/20	Fire Department Washers	Open	46,067.00	0.00		
SUPL025	SUPPLYWORKS/HOME DEPOT PRO	21-01166	03/04/21	TRIM/WISE/MOLDING	Open	220.65	0.00		
		21-01221	03/08/21	RAKES/SHOVELS/STRING	Open	286.23	0.00		
		21-01349	03/11/21	carpet install	Open	<u>907.33</u>	0.00		
						1,414.21			
SWIFT010	SWIFT ELECTRICAL SUPPLY CO	21-01459	03/17/21	LIGHTBULBS & OUTSIDE FIXTURES	Open	985.70	0.00		
		21-01554	03/23/21	LIGHTBULBS BASKETBALL COURT	Open	<u>126.42</u>	0.00		
						1,112.12			
TACTI005	TACTICAL PUBLIC SAFETY, LLC	21-00642	02/08/21	Radio System	Open	20,128.84	0.00		
		21-00648	02/08/21	Pagers for Fire Dep't.	Open	<u>20,000.88</u>	0.00		
						40,129.72			
TANGB010	TANG, BENJAMIN & ELIZABETH GOMEZ	21-01231	03/08/21	BL 451 L 1.08 Q C2205	Open	848.52	0.00		
TAYLO005	BAKER & TAYLOR	21-01262	03/09/21	BOOKS	Open	417.69	0.00		
		21-01314	03/11/21	BOOKS	Open	141.49	0.00		
		21-01325	03/11/21	BOOKS	Open	1,156.87	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TAYLO005	BAKER & TAYLOR				Continued				
		21-01336	03/11/21	BOOKS	Open	190.11	0.00		
		21-01348	03/11/21	BOOKS	Open	51.43	0.00		
		21-01425	03/16/21	BOOKS	Open	464.85	0.00		
		21-01467	03/17/21	BOOKS	Open	29.72	0.00		
		21-01491	03/19/21	BOOKS	Open	166.55	0.00		
		21-01559	03/23/21	BOOKS	Open	527.85	0.00		
						<u>3,146.56</u>			
TCTAN010	TCTANJ								
		21-01725	04/01/21	TCTANJ Virtual Conference 2021	Open	200.00	0.00		
THAKK005	THAKKAR, MANISHA								
		21-01783	04/06/21	b1 248.07 1 15 refund o/p	Open	3,176.27	0.00		
TITAN005	TITAN MECHANICAL SERVICE, LLC								
		21-01326	03/11/21	NO HEATING IN MEETING ROOM	Open	359.00	0.00		
		21-01594	03/25/21	NO A/C RADIO ROOM - PD	Open	699.90	0.00		
		21-01618	03/26/21	NO HEAT FT. GRUMPY	Open	488.25	0.00		
		21-01628	03/26/21	CONDENSATE PUMP ALARM	Open	495.71	0.00		
						<u>2,042.86</u>			
TOMSF005	TOMS FORD INC								
		20-06550	11/18/20	Headlights	Open	740.70	0.00		
		20-06896	12/08/20	FUEL PUMP 635	Open	302.66	0.00		
		21-00670	02/09/21	transmission cooler lines	Open	94.60	0.00		
		21-01058	03/01/21	backup camera	Open	263.01	0.00		
		21-01379	03/15/21	coolant tank for 335	Open	228.83	0.00		
		21-01458	03/17/21	wire harness	Open	402.79	0.00		
		21-01617	03/26/21	brakes & parts	Open	643.60	0.00		
						<u>2,676.19</u>			
TOTAL010	TOTAL HARDWARE & GARDEN								
		21-01015	02/25/21	electric plugs	Open	22.45	0.00		
		21-01050	03/01/21	blanket for March 2020	Open	476.08	0.00		
		21-01644	03/29/21	DEPT. SUPPLIES	Open	131.91	0.00		
						<u>630.44</u>			
TRAPR005	TRAP ROCK INDUSTRIES								
		21-01155	03/04/21	HOT PATCH	Open	272.42	0.00		
		21-01196	03/05/21	HOT PATCH	Open	203.78	0.00		
		21-01199	03/08/21	HOT PATCH	Open	286.00	0.00		
		21-01251	03/09/21	HOT PATCH	Open	216.65	0.00		
		21-01290	03/10/21	HOT PATCH	Open	138.00	0.00		
		21-01309	03/11/21	HOT PATCH	Open	173.03	0.00		
		21-01352	03/12/21	HOT PATCH	Open	178.04	0.00		
		21-01408	03/16/21	HOT PATCH	Open	93.67	0.00		
		21-01411	03/16/21	HOT PATCH	Open	104.39	0.00		
						<u>1,665.98</u>			
TREAS090	TREASURER STATE OF N								
		21-01745	04/01/21	DCA TRAINING FEES Q1-SAYREVILL	Open	14,501.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TREAS090	TREASURER STATE OF N				Continued				
		21-01746	04/01/21	DCA TRAINING FEES Q1 HELMETTA	Open	<u>379.00</u>	0.00		
						14,880.00			
TRIAD010	Triad Advisory Services, Inc								
		20-06077	10/28/20	CDBG Consultant	Open	350.00	0.00		B
TRITE005	TRI-TECH FORENSICS INC.								
		21-01187	03/05/21	supplies	Open	111.75	0.00		
TRIOUS005	TRIOUS, INC								
		21-00723	02/11/21	cutting edge for plow	Open	270.06	0.00		
TRYST010	TRYSTONE CAPITAL ASSETS, LLC								
		21-01153	03/03/21	TSC REDEEMED 20-00032	Open	3,573.79	0.00		
		21-01192	03/05/21	TSC REDEEMED 20-00035	Open	<u>1,860.04</u>	0.00		
						5,433.83			
UNITE025	UNITED PARCEL SERVICE								
		21-01463	03/17/21	overnight delivery	Open	13.17	0.00		
		21-01591	03/24/21	overnight delivery	Open	11.60	0.00		
		21-01715	03/31/21	overnight mail	Open	<u>14.29</u>	0.00		
						39.06			
UNIVA005	UNIVAR USA, INC.								
		21-00386	01/21/21	Bisulfate	Open	507.40	0.00		B
USBAN095	US BANK CUST FOR ACTLEIN								
		21-00695	02/10/21	TSC REDEMPTION 20-70	Open	1,669.75	0.00		
USBAN155	US BANK CUST/PRO CAP 8								
		21-00028	01/05/21	TSC REDEEMED 20-145	Open	2,758.26	0.00		
		21-01550	03/23/21	TSC 20-79 REDEEMED	Open	<u>1,334.44</u>	0.00		
						4,092.70			
VENMA005	VEN-MAR SALES INC								
		21-01297	03/10/21	SAW BLADES/NUTS/BOLTS	Open	872.99	0.00		
		21-01298	03/10/21	LYNCH PINS/MAINTENANCE	Open	<u>323.24</u>	0.00		
						1,196.23			
VERAL005	V.E. RALPH & SON INC								
		21-01149	03/03/21	medical supplies	Open	972.08	0.00		
VERIZ015	VERIZON								
		21-01542	03/22/21	7323902917	Open	2,380.55	0.00		
		21-01543	03/22/21	201x076782	Open	216.35	0.00		
		21-01544	03/22/21	201x518075	Open	682.40	0.00		
		21-01631	03/26/21	7322514848	Open	338.89	0.00		
		21-01686	03/30/21	7327271666	Open	39.17	0.00		
		21-01687	03/30/21	7327274411	Open	39.17	0.00		
		21-01688	03/30/21	7327270186	Open	50.67	0.00		
		21-01689	03/30/21	7327278822	Open	910.72	0.00		
		21-01690	03/30/21	7325255454	Open	35.74	0.00		

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
VERIZ015	VERIZON		Continued				
21-01691	03/30/21	7327270212	Open	407.78	0.00		
21-01704	03/31/21	44233318200001	Open	1,474.18	0.00		
21-01777	04/06/21	7327218627	Open	216.38	0.00		
21-01778	04/06/21	7327217129	Open	<u>141.82</u>	0.00		
				6,933.82			
VERIZ020	VERIZON WIRELESS						
21-01685	03/30/21	282694211-00002 PD CELL	Open	342.76	0.00		
21-01702	03/31/21	AIR CARDS #28269421100001	Open	<u>2,501.43</u>	0.00		
				2,844.19			
VITAL010	VITAL COMMUNICATIONS INC						
21-01723	04/01/21	April 2021 MODIV Service&Maint	Open	520.00	0.00		
WASH0010	SUPERIOR WASH						
21-01248	03/08/21	GARBAGE TRKS/ENGINES WASHED	Open	434.00	0.00		
21-01484	03/18/21	TRUCKS/ENGINES WASHED	Open	<u>395.00</u>	0.00		
				829.00			
WBMAS005	W. B. MASON CO INC						
20-05890	10/26/20	office supplies	Open	2,229.52	0.00		
20-06420	11/12/20	supplies for grumpy	Open	200.14	0.00		
21-00462	01/27/21	office supplies	Open	1,138.61	0.00		
21-01214	03/08/21	OFFICE SUPPLIES	Open	14.70	0.00		
21-01259	03/09/21	INK, OFFICE SUPPLIES, PAPER	Open	202.67	0.00		
21-01291	03/10/21	office supplies	Open	139.59	0.00		
21-01308	03/11/21	office supplies	Open	639.37	0.00		
21-01354	03/12/21	Offices Supplies	Open	118.08	0.00		
21-01466	03/17/21	OFFICE SUPPLIES	Open	17.98	0.00		
21-01489	03/19/21	Office Supplies	Open	25.06	0.00		
21-01597	03/25/21	office supplies	Open	<u>61.18</u>	0.00		
				4,786.90			
WEBER005	WEBER'S AND						
21-01369	03/12/21	wheel alignment	Open	87.55	0.00		
WEBER020	TRACY WEBER						
21-01692	03/30/21	SHADE TREE RECORD SECRETARY	Open	170.00	0.00		
WETIM005	W.E.TIMMERMAN CO INC						
21-01353	03/12/21	air cylinder for 335	Open	459.82	0.00		
WINDS005	WINDSTREAM						
21-01868	04/07/21	ACCT #4755982 PD	Open	1,707.27	0.00		
21-01869	04/07/21	ACCT #4755569 B&G	Open	<u>3,739.14</u>	0.00		
				5,446.41			
ZENIT005	ZENITH RESOURCES SUPPLIES LLC						
21-01540	03/22/21	COMPUTER CONSULTING	Open	1,368.00	0.00		
21-01557	03/23/21	COMPUTER CONSULTING	Open	<u>1,368.00</u>	0.00		
				2,736.00			

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BOROUGH OF SAYREVILLE
Bill List By Vendor Id

Page No: 18

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type

Total Purchase Orders:	433	Total P.O. Line Items:	0	Total List Amount:	2,062,534.52	Total Void Amount:	0.00
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Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
Fund Description	Fund						
Current Fund	0-01	79,976.73	0.00	79,976.73	0.00	0.00	0.00
Water Operating	0-05	<u>27,050.01</u>	<u>0.00</u>	<u>27,050.01</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Year Total:		107,026.74	0.00	107,026.74	0.00	0.00	0.00
Current Fund	1-01	1,305,791.01	0.00	1,305,791.01	0.00	0.00	0.00
Water Operating	1-05	163,817.27	0.00	163,817.27	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>288,402.37</u>
Year Total:		1,469,608.28	0.00	1,469,608.28	0.00	0.00	288,402.37
General Capital	C-04	143,068.03	0.00	143,068.03	0.00	0.00	0.00
Water Capital	C-06	<u>53,610.50</u>	<u>0.00</u>	<u>53,610.50</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Year Total:		196,678.53	0.00	196,678.53	0.00	0.00	0.00
CDBG	G-03	494.00	0.00	494.00	0.00	0.00	0.00
Dog Trust	T-31	324.60	0.00	324.60	0.00	0.00	0.00
Total of All Funds:		<u>1,774,132.15</u>	<u>0.00</u>	<u>1,774,132.15</u>	<u>0.00</u>	<u>0.00</u>	<u>288,402.37</u>

Project Description	Project No.	Rcvd Total	Held Total	Project Total
100 KENENDY DR. ENGINEER INSP	100KENN010	720.00	0.00	720.00
BURNETT SUBDIVISION	BURNETT005	484.00	0.00	484.00
CAMELOT AT MAIN STREET LLC	CAMELOT005	714.00	0.00	714.00
DUMPSTER PERMIT DEPOSIT	DUMPSTE005	300.00	0.00	300.00
HERCULES, LLC	HERCULE010	412.50	0.00	412.50
JERNEE MILL CENTER	JERNEEM015	176.00	0.00	176.00
LAMER SECTION V	LAMERSE010	58.00	0.00	58.00
LAMER SECTION 6	LAMERSE015	844.00	0.00	844.00
PARLIN SECTION 1 URBAN RENEWAL	PARLINS010	5,126.00	0.00	5,126.00
PRC / GOLDEN AGE DEV-ENG INSP	PRCGOLD005	1,894.00	0.00	1,894.00
SAYREVILLE SEAPORT-C	SAYREVI015	540.00	0.00	540.00
SAYREVILLE SHOPPING PLAZA LLC	SAYREVI045	723.00	0.00	723.00
SAYREVILLE SEAPORT-EPIC CHURCH	SAYREVI055	6,010.50	0.00	6,010.50
SOLAR LANDSCAPE LLC	SOLARLA005	990.00	0.00	990.00
TAX SALE PREMIUM	TAXSALE005	134,100.00	0.00	134,100.00
THE PLACE @ SAYREVILLE LLC	THEPLAC015	12,086.50	0.00	12,086.50
THIRD PARTY LIENS	THIRDPA005	121,379.74	0.00	121,379.74
TREE BANK ORDINANCE	TREEBAN050	1,730.00	0.00	1,730.00
UNIFORM FIRE SAFETY-PENALTY	UNIFORM005	114.13	0.00	114.13
Total of All Projects:		<u>288,402.37</u>	<u>0.00</u>	<u>288,402.37</u>

