



The Borough of Sayreville
Municipal Clerk's Office

167 Main Street
Sayreville, NJ 08872
Tel: 732-390-7020 • Fax: 732-390-0509

October 29, 2025

Taxpayer
opra+request-82766-847ce590@requests.opramachine.com

Re: Request for Access to Public Records

Greetings:

As requested, pursuant to the Open Public Records Act enclosed is the response from the Borough of Sayreville Finance Department.

Please let me know how you would like to proceed. If I can be of any further assistance, please do not hesitate to call my office.

Very truly yours,

Jessica Morelos
Jessica Morelos, RMC
Municipal Clerk

JM/jo



The Borough of Sayreville

Municipal Clerk's Office

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Sayreville, NJ 08872

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OPRA Request Redaction Index

The table below identifies the records that are being denied in whole or in part that are responsive to your request, as well as the legal basis for each denial, as is required by N.J.S.A. 47:1A-6.

List of all records provided, with redactions, or denied in their entirety. DOCUMENT DESCRIPTION or BATES NUMBER	If records are disclosed with redactions, give a general nature description of the redactions.	If records were denied in their entirety, give a general nature description of the record.	List the legal explanation and/or statutory citation for the denial of access to records in their entirety or with redactions.
Payment List	Account Numbers		N.J.S.A. 47:1A-1.1; Preservation of Privacy Interest

If your request for access to a government record has been denied or unfilled within the seven (7) business days required by law, you have a right to challenge the decision by the Board to deny access. At your option, you may either institute a proceeding in the Superior Court of New Jersey or file a complaint with the Government Records Council ("GRC") by completing the Denial of Access Complaint Form. You may contact the GRC by toll-free telephone at 866-850-0511, by mail at P.O. Box 819, Trenton, NJ, 08625, by e-mail at grc@dca.state.nj.us, or at their web site at www.state.nj.us/grc. The Council can also answer other questions about the law. All questions regarding complaints filed in Superior Court should be directed to the Court Clerk in your County. Your request is now considered closed.

Succeed in Sayreville

www.sayreville.com

Range of Accounts:

Audit Report Type: Standard

Note: Transaction beginning balance includes all Adds/Changes occurring on or prior to the Transaction Ending Date.

* Transaction is included in previous and/or Begin Balance

** Transaction is not included in Balance

En = PO Line Item First Encumbrance Date

BC = Blanket Control

BS = Blanket Sub

Date Range: 01/01/25 to 12/31/25

Include Accounts with Zero Activity: No

Account No	Description	Vendor/Reference	Trans Amount	Begin Balance	User
Date	Transaction Data/Comment			Trans balance	
5-01-31-430-154 PARKS - MAINTENANCE					
02/11/25 PO 25-00629	4 Paid CK 90495 MASTER ACCT#20000010483	JCPL0005 JCP&L	En 02/03/25 104.47-	160,000.00	AMYL
02/25/25 PO 25-00856	2 Paid CK 90701 WATERFRONT PARK RIVER ROAD	JCPL0005 JCP&L	En 02/12/25 1,904.17-	159,895.53	JGOTT
03/11/25 PO 25-01089	4 Paid CK 90907 RIVER ROAD WATERFRONT PARK	JCPL0005 JCP&L	En 02/26/25 29.05-	157,962.31	JGOTT
03/11/25 PO 25-01089	5 Paid CK 90907 REC COMPLEX B14 L1.02	JCPL0005 JCP&L	En 02/26/25 746.98-	157,215.33	JGOTT
03/11/25 PO 25-01089	9 Paid CK 90907 SOCCER COMPLEX BORDENTOWN AVE	JCPL0005 JCP&L	En 02/26/25 1,220.04-	155,995.29	JGOTT
03/11/25 PO 25-01089	11 Paid CK 90907 PARKS AND REC WOODLAND AVE	JCPL0005 JCP&L	En 02/26/25 633.74-	155,361.55	JGOTT
03/11/25 PO 25-01089	14 Paid CK 90907 FOOTBALL FIELD LGTS	JCPL0005 JCP&L	En 02/26/25 45.21-	155,316.34	JGOTT
03/11/25 PO 25-01089	16 Paid CK 90907 WAR MEMORIAL PARK TOTLOT	JCPL0005 JCP&L	En 02/26/25 4.65-	155,311.69	JGOTT
03/11/25 PO 25-01196	22 Paid CK 90907 WATERFRONT PARK	JCPL0005 JCP&L	En 02/26/25 579.30-	154,732.39	JGOTT
03/11/25 PO 25-01196	1 Paid CK 90907 WATERFRONT PARK LIGHTS	JCPL0005 JCP&L	En 03/03/25 1,365.46-	153,366.93	JGOTT
03/25/25 PO 25-01330	2 Paid CK 91112 ACCT 200000010708	JCPL0005 JCP&L	En 03/20/25 7,154.50-	146,212.43	JGOTT
04/15/25 PO 25-01713	6 Paid CK 91368 WAR MEMORIAL TOTLOT	JCPL0005 JCP&L	En 03/25/25 4.65-	146,207.78	JGOTT
04/15/25 PO 25-01713	7 Paid CK 91368 PARKS & RECREATION	JCPL0005 JCP&L	En 03/25/25 107.48-	146,100.30	JGOTT
04/15/25 PO 25-01713	8 Paid CK 91368 FOOTBALL FIELD LIGHTS	JCPL0005 JCP&L	En 03/25/25 307.93-	145,792.37	JGOTT
04/15/25 PO 25-01713	9 Paid CK 91368 49 DOLAN ST	JCPL0005 JCP&L	En 03/25/25 122.85-	145,669.52	JGOTT
04/15/25 PO 25-01965	1 Paid CK 91368 RIVER ROAD WATERFRONT PARK	JCPL0005 JCP&L	En 04/07/25 8.47-	145,661.05	JGOTT
04/15/25 PO 25-02037	1 Paid CK 91368 ACCT 200000001483	JCPL0005 JCP&L	En 04/09/25 31.65-	145,629.40	JGOTT
04/15/25 PO 25-02037	2 Paid CK 91368 ACCT 200000010708	JCPL0005 JCP&L	En 04/09/25 7,053.95-	138,575.45	JGOTT
04/15/25 PO 25-02037	5 Paid CK 91635 ACCT 100059271203	JCPL0005 JCP&L	En 04/21/25 81.82-	138,493.63	JGOTT
04/29/25 PO 25-02237	6 Paid CK 91635 ACCT 100059248714	JCPL0005 JCP&L	En 04/21/25 18.70-	138,474.93	JGOTT
04/29/25 PO 25-02237	9 Paid CK 91635 ACCT 100132584259	JCPL0005 JCP&L	En 04/21/25 963.18-	137,511.75	JGOTT
04/29/25 PO 25-02237	10 Paid CK 91635 ACCT 100105096810	JCPL0005 JCP&L	En 04/21/25 624.74-	136,887.01	JGOTT
04/29/25 PO 25-02237	11 Paid CK 91635 ACCT 100088992472	JCPL0005 JCP&L	En 04/21/25 132.46-	136,754.55	JGOTT
04/29/25 PO 25-02237	12 Paid CK 91635 ACCT 100072118639	JCPL0005 JCP&L	En 04/21/25 183.03-	136,571.52	JGOTT
04/29/25 PO 25-02237	13 Paid CK 91635 ACCT 100033303825	JCPL0005 JCP&L	En 04/21/25 13.95-	136,557.57	JGOTT
05/13/25 PO 25-02377	1 Paid CK 91838 ACCT 100014323099	JCPL0005 JCP&L	En 04/28/25 2.92-	136,554.65	JGOTT
05/28/25 PO 25-02675	1 Paid CK 92056 ACCT 100063516478	JCPL0005 JCP&L	En 05/12/25 380.23-	136,174.42	JGOTT
05/28/25 PO 25-02815	6 Paid CK 92056 ACCT 100132584259	JCPL0005 JCP&L	En 05/19/25 751.30-	135,423.12	JGOTT
05/28/25 PO 25-02815	7 Paid CK 92056 ACCT 100088992472	JCPL0005 JCP&L	En 05/19/25 922.85-	134,500.27	JGOTT
05/28/25 PO 25-02815	8 Paid CK 92056 ACCT 100063516478	JCPL0005 JCP&L	En 05/19/25 884.86-	133,615.41	JGOTT
06/17/25 PO 25-02938	4 Paid CK 92298 SAYREVILLE REC COMPLEX	JCPL0005 JCP&L	En 05/27/25 653.66-	132,961.75	JGOTT
06/17/25 PO 25-02938	5 Paid CK 92298 WATERFRONT PARK	JCPL0005 JCP&L	En 05/27/25 838.34-	132,123.41	JGOTT

Account No	Description	Vendor/Reference	Trans Amount	Begin Balance	User
Date	Transaction Data/Comment			Trans Balance	
5-01-31-430-154					
PARKS - MAINTENANCE					
06/17/25	PO 25-02938 11 Paid Ck 92298	RIVER RD WATERFRONT PARK	JCP10005 JCP&	En 05/27/25	5.42-
06/17/25	PO 25-02956 2 Paid Ck 92298	PARKS & REC BOA RIVER RD	JCP10005 JCP&	En 05/27/25	65.00-
06/17/25	PO 25-03003 1 Paid Ck 92298	ACCT 200000001483	JCP10005 JCP&	En 05/29/25	85.29-
06/17/25	PO 25-03003 4 Paid Ck 92298	ACCT 200000010708	JCP10005 JCP&	En 05/29/25	6,750.42-
06/17/25	PO 25-03196 2 Paid Ck 92298	ACCT 200000001483	JCP10005 JCP&	En 06/09/25	71.89-
06/17/25	PO 25-03196 4 Paid Ck 92298	ACCT 200000010708	JCP10005 JCP&	En 06/09/25	5,709.73-
07/22/25	PO 25-03468 7 Paid Ck 92660	49 DOLAN ST PARKS & RECREATION	JCP10005 JCP&	En 06/20/25	625.36-
07/22/25	PO 25-03468 8 Paid Ck 92660	KENNEDY PARK TENNIS COURTS	JCP10005 JCP&	En 06/20/25	917.30-
07/22/25	PO 25-03468 10 Paid Ck 92660	BALLFIELD WAR MEMORIAL FIELD	JCP10005 JCP&	En 06/20/25	114.81-
07/22/25	PO 25-03468 11 Paid Ck 92660	WAR MEMORIAL PARK TOTLOT	JCP10005 JCP&	En 06/20/25	4.65-
07/22/25	PO 25-03487 1 Paid Ck 92660	RIVER ROAD WATERFRONT PARK	JCP10005 JCP&	En 06/23/25	16.58-
07/22/25	PO 25-03487 2 Paid Ck 92660	WATERFRONT PARK RIVER RD	JCP10005 JCP&	En 06/23/25	458.12-
07/22/25	PO 25-03487 9 Paid Ck 92660	SAYREVILLE REC COMPLEX	JCP10005 JCP&	En 06/23/25	2,193.32-
07/22/25	PO 25-03487 12 Paid Ck 92660	SOCCER COMPLEX	JCP10005 JCP&	En 06/23/25	1,054.69-
07/22/25	PO 25-03487 13 Paid Ck 92660	PARKS AND REC WOODLAND AVE	JCP10005 JCP&	En 06/23/25	386.54-
07/22/25	PO 25-03850 2 Paid Ck 92660	EMERGENCY MANAGEMENT	JCP10005 JCP&	En 07/09/25	105.28-
08/19/25	PO 25-04060 2 Paid Ck 93069	BALLFIELD WAR MEMORIAL FIELD	JCP10005 JCP&	En 07/21/25	492.86-
08/19/25	PO 25-04060 3 Paid Ck 93069	WAR MEMORIAL PARK TOTLOT	JCP10005 JCP&	En 07/21/25	4.65-
08/19/25	PO 25-04060 9 Paid Ck 93069	WATERFRONT PARK RIVER ROAD	JCP10005 JCP&	En 07/21/25	280.44-
08/19/25	PO 25-04060 10 Paid Ck 93069	RIVER ROAD WATERFRONT PARK	JCP10005 JCP&	En 07/21/25	34.18-
08/19/25	PO 25-04060 16 Paid Ck 93069	49 DOLAN ST	JCP10005 JCP&	En 07/21/25	474.93-
08/19/25	PO 25-04060 17 Paid Ck 93069	FOOTBALL FIELD LGTS	JCP10005 JCP&	En 07/21/25	38.34-
08/19/25	PO 25-04060 18 Paid Ck 93069	KENNEDY PARK TENNIS COURT	JCP10005 JCP&	En 07/21/25	863.91-
08/19/25	PO 25-04164 1 Paid Ck 93069	WOODLAND AVE	JCP10005 JCP&	En 07/28/25	1,139.39-
08/19/25	PO 25-04164 2 Paid Ck 93069	SAYREVILLE REC COMPLEX	JCP10005 JCP&	En 07/28/25	1,865.78-
08/19/25	PO 25-04208 1 Paid Ck 93069	SOCCER COMPLEX	JCP10005 JCP&	En 07/29/25	1,475.07-
08/19/25	PO 25-04208 3 Paid Ck 93069	PARKS AND RECREATION	JCP10005 JCP&	En 07/29/25	5,185.25-
08/19/25	PO 25-04378 1 Paid Ck 93069	PARKS STREET LIGHTING	JCP10005 JCP&	En 08/06/25	5,295.91-
09/09/25	PO 25-04590 7 Paid Ck 93393	49 DOLAN ST	JCP10005 JCP&	En 08/18/25	1,006.03-
09/09/25	PO 25-04590 8 Paid Ck 93393	FOOTBALL FIELD LIGHTS	JCP10005 JCP&	En 08/18/25	499.07-
09/09/25	PO 25-04590 9 Paid Ck 93393	KENNEDY PARK	JCP10005 JCP&	En 08/18/25	918.78-
09/09/25	PO 25-04590 11 Paid Ck 93393	BALLFIELD WAR MEMORIAL FIELD	JCP10005 JCP&	En 08/18/25	535.88-
09/09/25	PO 25-04590 12 Paid Ck 93393	WAR MEMORIAL TOTLOT	JCP10005 JCP&	En 08/18/25	4.65-
09/09/25	PO 25-04590 13 Paid Ck 93393	WASHINGTON ROAD	JCP10005 JCP&	En 08/18/25	16.22-
09/09/25	PO 25-04657 1 Paid Ck 93393	WATERFRONT PARK	JCP10005 JCP&	En 08/21/25	297.78-
09/09/25	PO 25-04657 5 Paid Ck 93393	RIVER RD WATERFRONT PARK	JCP10005 JCP&	En 08/21/25	39.07-
09/09/25	PO 25-04657 6 Paid Ck 93393	SOCCER COMPLEX BORDENTOWN AVE	JCP10005 JCP&	En 08/21/25	697.41-
09/09/25	PO 25-04730 2 Paid Ck 93393	WOODLAND AVE PARKS/REC	JCP10005 JCP&	En 08/25/25	939.34-

Account No Date	Description Transaction Data/Comment	Vendor/Reference	Trans Amount	Begin Balance Trans Balance	User
5-01-31-430-154	PARKS - MAINTENANCE	Continued			
09/09/25 PO 25-04730	5 Paid CK 93993 SAYREVILLE REC COMPLEX	JCP10005 JCP&L	En 08/25/25 2,082.27-	89,371.80	JGOTT
09/09/25 PO 25-04730	6 Paid CK 93993 PARKS/RCRTN BOA RIVER RD	JCP10005 JCP&L	En 08/25/25 67.72-	89,304.08	JGOTT
09/24/25 PO 25-04952	1 Paid CK 93650 ACCT 200000001483	JCP10005 JCP&L	En 09/05/25 128.42-	89,175.66	JGOTT
09/24/25 PO 25-04952	5 Paid CK 93650 ACCT 200000010708	JCP10005 JCP&L	En 09/05/25 4,725.23-	84,450.43	JGOTT
10/15/25 PO 25-05243	5 Paid CK 93905 49 DOLAN STREET	JCP10005 JCP&L	En 09/19/25 1,364.09-	83,086.34	JGOTT
10/15/25 PO 25-05243	6 Paid CK 93905 FOOTBALL FIELD LIGHTS	JCP10005 JCP&L	En 09/19/25 820.45-	82,265.89	JGOTT
10/15/25 PO 25-05243	7 Paid CK 93905 KENNEDY PARK TENNIS COURTS	JCP10005 JCP&L	En 09/19/25 1,161.68-	81,104.21	JGOTT
10/15/25 PO 25-05243	9 Paid CK 93905 BALLFIELD WAR MEMORIAL FIELD	JCP10005 JCP&L	En 09/19/25 657.55-	80,446.66	JGOTT
10/15/25 PO 25-05243	11 Paid CK 93905 RECREATION WASHINGTON ROAD	JCP10005 JCP&L	En 09/19/25 17.50-	80,429.16	JGOTT
10/15/25 PO 25-05243	12 Paid CK 93905 WAR MEMORIAL PARK TOTLOT	JCP10005 JCP&L	En 09/19/25 4.65-	80,424.51	JGOTT
10/15/25 PO 25-05286	3 Paid CK 93906 WOODLAND AVE PARKS/RECREATION	JCP10005 JCP&L	En 09/22/25 1,215.93-	79,208.58	JGOTT
10/15/25 PO 25-05286	7 Paid CK 93906 RIVER ROAD WATERFRONT PARK	JCP10005 JCP&L	En 09/22/25 26.18-	79,182.40	JGOTT
10/15/25 PO 25-05286	8 Paid CK 93906 SOCCER COMPLEX	JCP10005 JCP&L	En 09/22/25 1,335.63-	77,846.77	JGOTT
10/15/25 PO 25-05286	10 Paid CK 93906 WATERFRONT PARK	JCP10005 JCP&L	En 09/22/25 297.74-	77,549.03	JGOTT
10/15/25 PO 25-05539	4 Paid CK 93908 ACCT 200000001483	JCP10005 JCP&L	En 10/06/25 15.47-	77,533.56	JGOTT
10/24/25 PO 25-05998	2 Open WOODLAND AVENUE	JCP10005 JCP&L	En 10/20/25 1,741.43-	75,792.13	JGOTT
10/28/25 PO 25-05902	7 Paid CK 94160 49 DOLAN STREET	JCP10005 JCP&L	En 10/20/25 1,454.84-	74,337.29	JGOTT
10/28/25 PO 25-05902	8 Paid CK 94160 FOOTBALL FIELD LIGHTS	JCP10005 JCP&L	En 10/20/25 877.60-	73,459.69	JGOTT
10/28/25 PO 25-05902	9 Paid CK 94160 KENNEDY PARK TENNIS COURT	JCP10005 JCP&L	En 10/20/25 1,206.78-	72,252.91	JGOTT
10/28/25 PO 25-05902	11 Paid CK 94160 WASHINGTON ROAD	JCP10005 JCP&L	En 10/20/25 28.58-	72,224.33	JGOTT
10/28/25 PO 25-05902	13 Paid CK 94160 WAR MEMORIAL TOTLOT	JCP10005 JCP&L	En 10/20/25 4.65-	72,219.68	JGOTT
10/28/25 PO 25-05902	14 Paid CK 94160 BALLFIELD WAR MEMORIAL FIELD	JCP10005 JCP&L	En 10/22/25 696.61-	71,523.07	JGOTT
10/28/25 PO 25-05967	2 Paid CK 94161 SOCCER COMPLEX	JCP10005 JCP&L	En 10/22/25 1,457.01-	70,066.06	JGOTT
10/28/25 PO 25-05967	4 Paid CK 94161 WATERFRONT PARK	JCP10005 JCP&L	En 10/22/25 311.64-	69,754.42	JGOTT
10/28/25 PO 25-05967	5 Paid CK 94161 SAYREVILLE REC COMPLEX	JCP10005 JCP&L	En 10/22/25 1,219.61-	68,534.81	JGOTT
10/28/25 PO 25-05967	11 Paid CK 94161 RIVER ROAD WATERFRONT PARK	JCP10005 JCP&L	En 10/22/25 46.00-	68,488.81	JGOTT

* Fund: 01 Current Fund Total 68,488.81

* Final Total 68,488.81

* Total lines reflect totals for the Accounts Printed only.