BOROUGH OF ROOSEVELT
COUNCIL MEETING AGENDA
SEPTEMBER 24, 2018 @ 7:00 P.M.

TIME IN: _____

Adequate notice of this meeting, as required by Chapter 231, P.L. 1975, has been provided by a public notice on January 2, 2018 which was posted on the Bulletin Board at the Roosevelt Post Office, on the Bulletin Board in the Roosevelt Post Office and in the Borough Hall. The notice was mailed to The Times and Asbury Park Press.

ROLL CALL:

Councilmember Steven Bowen
Councilmember Michael Hamilton
Councilmember Cody Parker
Councilmember Deirdre Sheean
Councilmember Joseph Trammell
Mayor Peggy Malkin

MAYOR'S REPORT

PUBLIC COMMENT (Agenda items only)

APPROVAL OF MINUTES

1. September 12, 2018 Regular Session Minutes

CORRESPONDENCE:

1. Letter from State of NJ, DEP, dated September 4, 2018 regarding Two New State Maximum Contaminant Levels.
2. Letter from Roberts Engineering Group, dated September 20, 2018 regarding the NJDOT Application for Municipal Aid Grant FY2019

ORDINANCES:

BOND ORDINANCE 18-06, SECOND READING
BOND ORDINANCE PROVIDING FOR THE REPLACEMENT OF WATER MAINS, APPROPRIATING $715,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF $715,000 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE BOROUGH OF ROOSEVELT, IN THE COUNTY OF MONMOUTH, NEW JERSEY

EXPLANATORY STATEMENT: This bond ordinance is providing for the replacement of water mains located along Homestead Lane, Elm Court and Cedar Court.

M/Malkin opens the public hearing at _____
M/Malkin closes the public hearing at _____

ORDINANCE 18-07, SECOND READING

AMENDING CHAPTER 7 (VEHICLE AND TRAFFIC) SECTION 7-14 (STOP INTERSECTIONS) OF THE ROOSEVELT BOROUGH CODE BOOK

EXPLANATORY STATEMENT: This ordinance is adding a new stop sign at the intersection of Homestead Lane and North Valley Road.

M/Malkin opens the public hearing at _____

M/Malkin closes the public hearing at _____

RESOLUTIONS:

Resolution 18-123	Payment of Bills for September 24, 2018
Resolution 18-124	Resolution Amending Resolution 18-121 Authorizing Roberts Engineering Group, LLC To Prepare An Application For The New Jersey Department Of Transportation (NJDOT) Municipal Aid Grant Fiscal Year 2019

REPORTS OF COMMITTEE CHAIRS

Administration	
Community Dev/Code	Councilmember Parker
Envi. Health & Safety	Councilmember Sheean
Finance	Councilmember Hamilton
Public Works	Councilmember Bowen
Utilities	Councilmember Trammell

REPORTS OF BOROUGH OFFICIALS (If requested by Mayor or Committee Chair)

OLD BUSINESS

NEW BUSINESS

1. RAP use of Borough Hall, 2019 dates: February 2, March 23, April 20 and May 11

PUBLIC COMMENT (Any item)

CLOSED SESSION:

Resolution 18- Providing for a Private Executive Meeting that Excludes the Public

Time In: _____ Time Out: _____

ADJOURNMENT

TIME OUT: _____

State of New Jersey
DEPARTMENT OF ENVIRONMENTAL PROTECTION
Mail Code 401-04Q
Division of Water Supply & Geoscience
401 E. State Street - P.O. Box 420
Trenton, New Jersey 08625-0420
Tel #: (609) 292-5550 - Fax #: (609) 292-1654
http://www.nj.gov/dep/watersupply/

PHILIP D. MURPHY
GOVERNOR

SHEILA Y. OLIVER
LT. GOVERNOR

CATHERINE R. McCABE
Commissioner

RECEIVED
SEP 12 2018
BOROUGH OF ROOSEVELT

September 4, 2018

John Holden
P.O. Box 128
Roosevelt, NJ 08555

RE: Roosevelt Water Dept
PWSID No. NJ1341001
Two New State Maximum Contaminant Levels:
Perfluorononanoic acid (PFNA) and 1,2,3-Trichloropropane (1,2,3-TCP)

Dear Water Purveyor:

The Division of Water Supply and Geoscience (Division) is sending this letter to notify you that your public water system will be affected by changes to the New Jersey Safe Drinking Water Act rules at N.J.A.C. 7:10-5.2 that become effective September 4, 2018. The rule changes include the establishment of two new Maximum Contaminant Levels (MCLs) of 0.013 micrograms per liter (µg/l) for perfluorononanoic acid (PFNA) and 0.030 µg/l for 1,2,3-trichloropropane (1,2,3-TCP), and new monitoring requirements for public community and nontransient noncommunity water systems.

PFNA belongs to a group of chemicals called per- and polyfluorinated alkyl substances (PFAS) that are extremely persistent in the environment and highly mobile in water. PFNA is a man-made chemical historically used as a processing aid in the manufacturing of high-performance plastics that are resistant to harsh chemicals and high temperatures. PFNA is very slowly eliminated from the human body and it may cause toxicity to the liver, immune system, and male reproductive system, and delayed growth of the fetus and infant.

1,2,3-TCP is a man-made chlorinated hydrocarbon found as a contaminant of nematocides and fumigants applied to soil and has also been used as an industrial solvent and as a cleaning and degreasing agent. It is classified as likely to be carcinogenic to humans by the U.S. Environmental Protection Agency.

Monitoring and Reporting Requirements: The Division is phasing in the monitoring requirements for PFNA and 1,2,3-TCP as follows:

- **1st Quarter 2019**: all community water systems using a groundwater source(s) serving a population 10,000 or less and nontransient noncommunity water systems will be required to begin quarterly monitoring at all points-of-entry to the distribution system; and

- **1st Quarter 2020**: all community water systems using a surface water source(s) and all community water systems serving a population greater than 10,000 will begin quarterly monitoring at all points-of entry to the distribution system.

Monitoring schedules will be available later this year on the DEP's Drinking Water Watch Application https://www9.state.nj.us/DEP_WaterWatch_public/index.jsp. Water systems will receive notification by letter once the monitoring schedules are available. Compliance with the new MCLs will be based on a running annual average of four quarters of results.

Additionally, the Division is aware that the analytical method used to detect PFNA is also capable of detecting perfluorooctanoic acid (PFOA) and perfluorooctanesulfonic acid (PFOS), two other PFAS contaminants evaluated by the New Jersey Drinking Water Quality Institute. If the Division proceeds with establishing New Jersey MCLs for these contaminants, results submitted for PFOS and PFOA may be evaluated as "grandfathered data" and used to reduce your monitoring frequency. For this reason, your water system is encouraged to report the results of all monitoring conducted for PFAS at any of your treatment plants and sources. Sample results can be submitted electronically through the E2 system.

Treatment Funding Options: Because both PFNA and 1,2,3-TCP are included on New Jersey's list of hazardous substances, a water system that finds these compounds above the MCL can file a Spill Fund claim under the Spill Compensation and Control Act. To determine what funding may be available and whether the water system is eligible, the water system should contact either the Fund Management Section at 609-984-2076 or the Publicly Funded Response Element at 609-984-3074. A water system may also elect to take advantage of funding options for treatment offered through the New Jersey Drinking Water State Revolving Fund (DWSRF) and other sources as applicable. Please contact NJDEP's Bureau of Safe Drinking Water at (609) 292-5550 for more information regarding eligibility requirements.

Training: You are encouraged to coordinate with the Division, NJDEP Compliance & Enforcement, County Environmental Health Act (CEHA) certified agency and your certified drinking water laboratory to ensure a smooth transition to the new requirements. The Division will be running a webinar in late September to provide an overview of the new rule and answer questions. Information regarding this webinar will be emailed to all water system "General Contacts" (listed in Drinking Water Watch) and made available on the Division website at www.nj.gov/dep/watersupply. For information on other upcoming training opportunities on the new MCLs being offered in late fall please see the New Jersey Water Association website at www.njwater.org.

If you did not receive a copy of this notice by email, please use the enclosed form to update your General Contact information and send to watersupply@dep.nj.gov with "General Contact Update" in the subject line. Any questions regarding this matter can be directed to the Bureau of Safe Drinking Water at (609) 292-5550.

Sincerely,

Patricia Gardner, Director
Division of Water Supply & Geoscience

cc: Certified Drinking Water Laboratories
NJDEP Compliance & Enforcement

Attachment

Public Water System Contacts Update Form

*Asterisked fields are MANDATORY to fill out. Other fields are optional.

Submit this form to the Bureau of Safe Drinking Water by email to watersupply@dep.nj.gov or by fax to (609) 292-1654.

*PWS Name: *PWSID:

*Form Completed By (Name): *Phone No.: *Date:

*General Contact[1]

*Name:

*Email:

*Phone No.: Fax:

Alt. Phone: Job Title:

*Mailing Address[2]

*Address Line 1:

Address Line 2:

Address Line 3:

*City:

County:

*State:

*Zip Code:

Physical/Street Address[3]

Same as Mailing Address? Y( ) N( )

*Fees/Billing Contact[4]

Same as General Contact? Y( ) N( )

*Name:

*Email:

*Phone No.:

Fax:

Alt. Phone No.:

Job Title:

Responsible Entity[5]

Same as Fees/Billing Contact? Y( ) N( )

Fees/Billing Address[6]

Address Line 1:

Address Line 2:

Address Line 3:

City: County:

State: Zip:

Block & Lot[7]

Block: Lot:

Municipality: County:

1. *General Contact:* The owner, operator, or other responsible representative to contact for important compliance correspondence, general questions about operations, permitting, and monitoring.

2. *Mailing Address:* The address at which we can reach the general contact by mail for compliance letters, important reminders, routine correspondence, etc. This may be the system's management office or PO box and does not have to be located at a system facility.

3. *Physical Address:* The address at which [illegible]

4. *Fees/Billing Contact:* The representative to contact with regards to matters of annual operating fees and billing.

5. *Responsible Entity:* The system's overseeing management company or entity, if applicable.

6. *Fees/Billing Address:* The address at which we can reach the fees/billing contact with regards to matters of annual operating fees and billing.

Roberts
ENGINEERING GROUP LLC
Women Business Enterprise Certified

1670 Whitehorse-Hamilton Square Rd.
Hamilton, New Jersey 08690
609-586-1141 fax 609-586-1143
www.RobertsEngineeringGroup.com

September 20, 2018

Mayor and Council
Borough of Roosevelt
33 North Rochdale Avenue
Roosevelt, New Jersey 08555

Re: NJDOT Application for Municipal Aid Grant FY2019
Our File No.: R4603

Dear Mayor and Council:

In a previous letter dated August 7, 2018 attached, I suggested four (4) roads for a possible application to the NJDOT for Municipal Aid Grant FY2019. I am writing to recommend that Council select one (1) road to submit to the NJDOT and it is my recommendation that you submit for Farm Lane from North Rochdale Avenue to North Valley Road. I am recommending this because four (4) roads will be too costly a project to undertake and are unlikely to be funded by the NJDOT. I believe your best chance of success in this funding round would be to submit for one (1), Farm Lane. I am recommending and requesting that Resolution 18-121 be revised to reflect this change.

Should you have questions, please feel free to contact me.

Very truly yours,

Carmel Roberts

Carmela Roberts, P.E., C.M.E.
Borough Engineer

cc: Kathleen Hart, RMC, CMR, Borough Clerk
George Lang, Borough CFO
Ana Debevec, Treasurer, Purchasing Agent, Records Officer

Roberts
ENGINEERING GROUP LLC
Women Business Enterprise Certified

1670 Whitehorse-Hamilton Square Rd.
Hamilton, New Jersey 08690
609-586-1141 fax 609-586-1143
www.RobertsEngineeringGroup.com

August 7, 2018

Mayor and Council
Borough of Roosevelt
33 North Rochdale Avenue
Roosevelt, NJ 08555

Re: NJDOT Application for Municipal Aid Grant FY2019
Our File No.: R4603

Dear Mayor and Council:

The New Jersey Department of Transportation has announced that it will be accepting applications for the Municipal Aid, Transit Village, Bikeway, and Safe Streets to Transit grant Programs. Applications must be submitted on or before October 8, 2018. I have reviewed the grant programs and recommend the Borough make application under the Municipal Aid Program this year. This year I am recommending that a grant application be submitted for one of the following:

1. Improvements to the entire length of School Lane.
2. Improvements to Farm Lane between North Rochdale Avenue to North Valley Road.
3. Improvements to Pine Drive between Tamara Drive to North Rochdale Avenue.
4. Improvements to Tamara Drive between Pine Drive to South Rochdale Avenue.

The roads outlined above require mill and overlay with base repairs as necessary. In addition, deteriorated curbs and sidewalks will be replaced as necessary, existing storm drain inlets will be upgraded to meet NJDOT Bicycle Safe Standards and NJDEP Stormwater Regulations, and curb ramps will be reconstructed to meet current ADA standards.

I am prepared to move forward with preparation of an application and request authorization at your next available Council Meeting. Our cost to prepare the application will be at a cost not to exceed $4,000.00.

Very truly yours,

Carmela Roberts

Carmela Roberts, PE, CME
Borough Engineer

cc: Kathleen Hart, RMC, CMR, Borough Clerk
Ana Debevec, Treasurer, Purchasing Agent, Records Officer
Cameron Corini, P.E., Roberts Engineering Group, LLC
Kelly Pham, Roberts Engineering Group, LLC

BOROUGH OF ROOSEVELT
COUNTY OF MONMOUTH

BOND ORDINANCE NO. 18-06
INTRODUCTION DATE: 07-23-18
ADOPTION DATE:

BOND ORDINANCE PROVIDING FOR THE REPLACEMENT OF WATER MAINS, APPROPRIATING $715,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF $715,000 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE BOROUGH OF ROOSEVELT, IN THE COUNTY OF MONMOUTH, NEW JERSEY

BE IT ORDAINED by the BOROUGH COUNCIL OF THE BOROUGH OF ROOSEVELT, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring), AS FOLLOWS:

Section 1. The improvements described in Section 3 of this bond ordinance are hereby authorized as Water/Sewer Utility improvements to be undertaken in and by the Borough of Roosevelt, in the County of Monmouth, New Jersey (the "Borough"). For the improvements or purposes described in Section 3, there is hereby appropriated the sum of $715,000, said sum being inclusive of all appropriations heretofore made therefor. This bond ordinance authorizes projects intended to be funded through the New Jersey Infrastructure Bank Financing Program. Accordingly, no down payment is required or appropriated herein.

Section 2. In order to finance the costs of said improvements or purposes not provided for by the application of the down payment, negotiable bonds are hereby authorized to be issued in the principal amount not to exceed $715,000, pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvements hereby authorized and the purposes for which the obligations are to be issued consist of the replacement of water mains located along various streets within the Borough, including Homestead Lane, Elm Court and Cedar Court, together with all purposes necessary, incidental or appurtenant thereto, all as shown on and in accordance with contracts, plans, specifications or requisitions therefor on file with or through the Borough Clerk, as finally approved by the governing body of the Borough.

(b) The estimated maximum amount of bonds or notes to be issued for the improvements or purposes described in Section 3(a) hereof is $715,000, as stated in Section 2 hereof.

(c) The estimated cost of the improvements or purposes described in Section 3(a) hereof is $715,000, which is equal to the amount of the appropriation herein made therefor.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer of the Borough, provided that no note shall mature later than one (1) year from its date. All notes issued hereunder may be renewed from time to time

subject to the provisions of N.J.S.A. 40A:2-8. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer, who shall determine all matters in connection with notes issued pursuant to this ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations. The chief financial officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of such notes occurs, such report shall include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not a current expense and are improvements or purposes that the Borough may lawfully undertake as Water/Sewer Utility improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of the improvements or purposes, within the limitations of the Local Bond Law and taking into consideration the amount of the obligations authorized for said purposes, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is forty (40) years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Municipal Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such Statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by $715,000 and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding $130,000 for interest on said obligations, costs of issuing said obligations, engineering costs, legal fees and other items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included as part of the cost of said improvements and is included in the estimated cost indicated herein for said improvements.

(e) To the extent that moneys of the Borough are used to finance, on an interim basis, costs of said improvements or purposes, the Borough reasonably expects such costs to be paid or reimbursed with the proceeds of obligations issued pursuant hereto. This ordinance shall constitute a declaration of official intent for the purposes and within the meaning of Section 1.150-2(e) of the United States Treasury Regulations.

Section 6. The capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget

and capital program as approved by the Director of the Division of Local Government Services is on file with the Borough Clerk and is available there for public inspection.

Section 7. Any grant or similar moneys from time to time received by the Borough for the improvements or purposes described in Section 3 hereof, shall be applied either to direct payment of the cost of the improvements within the appropriation herein authorized or to payment of the obligations issued pursuant to this ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are received and so used.

Section 8. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Borough, and, unless paid from other sources, the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of the obligations and the interest thereon without limitation as to rate or amount.

Section 9. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by the Local Bond Law.

ATTEST:

APPROVED:

_____
Kathleen Hart, Borough Clerk

_____
Peggy Malkin, Mayor

BOROUGH OF ROOSEVELT
COUNTY OF MONMOUTH
STATE OF NEW JERSEY

ORDINANCE 18-07
INTRODUCTION DATE: 09-12-18
ADOPTION DATE:

AN ORDINANCE OF THE BOROUGH OF ROOSEVELT AMENDING CHAPTER 7: "VEHICLES AND TRAFFIC" OF THE BOROUGH CODE AT SECTION 7-14 TO CREATE A NEW STOP INTERSECTION AT HOMESTEAD LANE AND NORTH VALLEY ROAD

WHEREAS, the Borough of Roosevelt, County of Monmouth, State of New Jersey (the "Borough") operates and maintains certain public roadways within its municipal boundaries; and

WHEREAS, it has been brought to the Borough's attention that the intersection of the municipal roadways at Homestead Lane and North Valley Road should be made safer by creating a new stop intersection at said location;

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Roosevelt, County of Monmouth, State of New Jersey, that Borough Code Chapter 7: "Vehicles and Traffic" shall be amended to supplement Section 7-14 therein as follows (~~stricken text~~ indicates deletions, <u>underlined text</u> indicates additions):

7-14 STOP INTERSECTIONS.

Pursuant to the provisions of N.J.S.A. 39:4-140, the intersections described are hereby designated as Stop Intersections. Stop signs shall be installed as provided therein. (New)

Intersection	**Stop Sign(s) On**
Clarksburg Road and South Rochdale Avenue (Ord. No. 27)	Clarksburg Road
<u>Northerly Connector Road between Homestead Lane and North Valley Road</u>	<u>Northerly Connector Road eastbound</u>
Farm Lane and North Rochdale Avenue (Ord. No. 27)	Farm Lane
Homestead Lane and North Rochdale Avenue (Ord. No. 27)	Homestead Lane
Lake Drive and South Rochdale Avenue (New)	Lake Drive
Oscar Drive and North Rochdale Avenue (Ord. No. 27)	Oscar Drive
Pine Drive and North Rochdale Avenue (Ord. No. 27)	Pine Drive
School Lane and Pine Drive (Ord. No. 216)	School Lane

South Valley Road and Clarksburg Road (New)	South Valley Road
South Valley Road and Lake Drive (Ord. No. 216)	South Valley Road
Spruce Lane and Clarksburg Road (New)	Spruce Lane
Tamara Drive and South Rochdale Avenue (Ord. No. 27)	Tamara Drive

BE IT FURTHER ORDAINED that should any section, paragraph, sentence, clause, or phase of this ordinance be declared unconstitutional or invalid for any reason, the remaining portion of this ordinance shall not be affected thereby and shall remain in full force and effect, and to that end the provisions of this ordinance are hereby declared to be severable; and

BE IT FURTHER ORDAINED that all ordinances or parts of ordinances inconsistent with this amending ordinance are hereby repealed to the extent of their inconsistencies only; and

BE IT FURTHER ORDAINED that this ordinance shall be in full force and take effect immediately upon final passage and publication.

ATTEST: APPROVED

Kathleen Hart, Borough Clerk Peggy Malkin, Mayor

PUBLIC NOTICE

PLEASE TAKE NOTICE that the foregoing Ordinance was introduced and passed on first reading on the 12th day of September 2018, at a meeting of the Mayor and Council of the Borough of Roosevelt and will be taken up for final consideration and passage at a regularly scheduled meeting of the Mayor and Council of the Borough of Roosevelt to be held on the 24th day of September, 2018 at the Municipal Building 33 N. Rochdale Avenue, Roosevelt, New Jersey.

Kathleen Hart, Borough Clerk

BOROUGH OF ROOSEVELT
COUNTY OF MONMOUTH
STATE OF NEW JERSEY

RESOLUTION NO. 18-123
MEETING DATE: 09-24-18

PAYMENT OF BILLS FOR SEPTEMBER 24, 2018

C/_____ offered the following resolution and moved its adoption, which was second by **C/**_____.

WHEREAS, the attached list of bills have been submitted to the Council for payment approval; and

WHEREAS, the Chief Financial Officer has certified the availability of funds for the payment of bills.

NOW, THEREFORE, BE IT RESOLVED that the bills on the attached bill list be paid.

ROLL CALL:

AYES:

NAYS:

ABSTAIN:

ABSENT:

CERTIFICATION

I HEREBY CERTIFY the foregoing to be a true copy of a resolution adopted by the Borough Council at a meeting held on September 24, 2018.

_____
Kathleen Hart
Borough Clerk

9-24-18 BILL LIST

P.O. Type: All
Range: First to Last
Format: Condensed

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ACCUR005 ACCURATE WASTE REMOVAL							
18-00116	02/14/18	2018 SLUDGE REMOVAL	Open	689.50	0.00		B
BILYK005 BILYK, JOHN							
18-00664	09/17/18	3/Q/2018 ANIMAL CONTROL SERV	Open	150.00	0.00		
BOROU005 BOROUGH OF HIGHTSTOWN							
18-00653	09/14/18	LANDFILL TIPPING FEES:AUG 2018	Open	2,784.02	0.00		
18-00665	09/18/18	SOLID WASTE CONTRACT:SEP 2018	Open	5,462.10	0.00		
				8,246.12			
BRIMA005 BRIMAR INDUSTRIES, INC.							
18-00638	09/05/18	VARIOUS STREET SIGNS	Open	415.13	0.00		
CANNI005 CANNIZZARO, SALVATORE							
18-00654	09/14/18	TAX COLL-REIMB:INK CARTRIDGE	Open	46.37	0.00		
CENTR005 CENTRAL JERSEY WASTE &							
18-00011	01/11/18	2018 RECYCLING CONTRACT	Open	2,046.09	0.00		B
CMRSF005 CMRS-FP							
18-00646	09/10/18	POSTAGE FOR POSTAGE METER	Open	350.00	0.00		
GANNE005 GANNETT NJ NEWSPAPERS							
18-00652	09/14/18	AUG 2018 NOTICES	Open	270.00	0.00		
NEWJE005 NEW JERSEY PLANNING OFFICIALS							
18-00547	07/27/18	P/L BOARD-10/6/18 TRAINING	Open	85.00	0.00		
NEWJE020 NEW JERSEY WATER ASSOCIATION							
18-00663	09/17/18	2018 MEMBERSHIP DUES	Open	340.00	0.00		
NJDEP005 NJ DEPARTMENT OF HEALTH							
18-00645	09/07/18	DOG REPORT:AUG 2018	Open	1.20	0.00		
NOREI005 NOREIKA SALES, LLC							
18-00640	09/05/18	RE-COIL & SHARPEN CHAIN SAW	Open	7.00	0.00		
PETTY005 PETTY CASH							
18-00662	09/17/18	REIMBURSE PETTY CASH	Open	42.61	0.00		
SUTPH005 SUTPHEN MEMORIAL, INC.							
18-00064	01/26/18	2018 CEMETERY MANAGEMENT	Open	925.00	0.00		B
THEHO010 THE HOME DEPOT							
18-00648	09/11/18	HARDWARE/SUP FOR TRAFFIC SIGNS	Open	45.47	0.00		
18-00651	09/13/18	ELECTRICAL SUPP-WATER PLANT	Open	177.93	0.00		
				223.40			

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
COMPU005 UNIVERSITY SERVICE COMPANY,INC							
18-00012	01/11/18	2018 OFF-SITE SERVER BACKUPS	Open	75.00	0.00		B
USABL005 USA BLUEBOOK							
18-00595	08/16/18	SAFETY CABINETS	Open	2,139.90	0.00		
VERIZ005 VERIZON							
18-00655	09/14/18	609-448-0539 AUG 2018	Open	268.56	0.00		
18-00659	09/17/18	609-443-1440 AUG 2018	Open	143.08	0.00		
18-00660	09/17/18	609-443-5749 AUG 2018	Open	88.93	0.00		
				500.57			
VERIZ010 VERIZON FIOS							
18-00657	09/17/18	INTERNET:BORO HALL-9/1 BILL	Open	144.99	0.00		
18-00658	09/17/18	INTERNET:SEWER PLANT-9/1 BILL	Open	115.64	0.00		
				260.63			
WRNEU005 W.R. NEUMANN COMPANY, INC.							
18-00102	02/07/18	SEWER-2018 CHEMICAL CONTRACT	Open	1,566.60	0.00		B
WEBHA005 WEB HAULING & DISTRIBUTION,INC							
18-00637	09/05/18	PUMP LAKE DR PUMP PIT 8/28/18	Open	203.70	0.00		
WEBOU005 WEB OUTBACK							
18-00636	09/05/18	RESTROOM RENTAL-AUG 2018	Open	95.00	0.00		

Total Purchase Orders: 27 Total P.O. Line Items: 0 Total List Amount: 18,678.82 Total Void Amount: 0.00

TOTAL CARRIED FORWARD FROM BILL LIST			18,678.82
MANUAL CHECKS			
CK# 9747	POSTMASTER	69.24	
	TOTAL-MANUAL CHECKS		69.24
GRAND TOTAL OF 9/24//18 BILL LIST			18,748.06

Totals by Year-Fund Fund Description Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
8-01	15,157.24	0.00	15,157.24	0.00	0.00	15,157.24
8-09	3,520.38	0.00	3,520.38	0.00	0.00	3,520.38
Year Total:	18,677.62	0.00	18,677.62	0.00	0.00	18,677.62
ANIMAL CONTROL T-13	1.20	0.00	1.20	0.00	0.00	1.20
Total Of All Funds:	18,678.82	0.00	18,678.82	0.00	0.00	18,678.82

BOROUGH OF ROOSEVELT

I, George J. Lang, Chief Financial Officer of the Borough of Roosevelt, do hereby certify that funds are available for the following bill list to be paid.

Vendor	Budget Account	Total Award
9/24/18 Bill List	various	18,748.06

George J. Lang
Chief Financial Officer

Dated: September 24, 2018

BOROUGH OF ROOSEVELT
COUNTY OF MONMOUTH
STATE OF NEW JERSEY

RESOLUTION NO. 18-124
MEETING DATE: 09-24-18

RESOLUTION AMENDING RESOLUTION 18-121 AUTHORIZING ROBERTS ENGINEERING GROUP, LLC TO PREPARE AN APPLICATION FOR THE NEW JERSEY DEPARTMENT OF TRANSPORTATION (NJDOT) MUNICIPAL AID GRANT FISCAL YEAR 2019

C/_____ offered the following resolution and moved its adoption, which was seconded by **C/**_____.

WHEREAS, Resolution 18-121 the Borough Engineer recommended an application be prepared to the New Jersey Department of Transportation ("NJDOT") and be submitted on or before October 8, 2018; and

WHEREAS, the Borough Engineer has made recommendations for the following roads:

1. Improvements to the entire length of School Lane
2. Improvements to Farm Lane between North Rochdale Avenue to North Valley Road
3. Improvements to Pine Drive between Tamara Drive to North Rochdale Avenue
4. Improvements to Tamara Drive between Pine Drive to South Rochdale Avenue

WHEREAS, the Borough Engineer has revised her recommendation to the Borough's Governing Body in a letter dated September 20, 2018 to prepare an application for the New Jersey Department of Transportation (NJDOT) Municipal Aid Grant Fiscal Year 2019 for Farm Lane from North Rochdale Avenue to North Valley Road only; and

WHEREAS, the Borough's Governing Body supports moving forward with the NJDOT Application for Municipal Aid Grant for fiscal year 2019 to submit an application for Farm Lane from North Rochdale Avenue to North Valley Road; and

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Roosevelt, County of Monmouth, State of New Jersey that Roberts Engineering Group, LLC is hereby authorized to prepare an application for the NJDOT Application for Municipal Aid Grant for fiscal year 2019 for Farm Lane from North Rochdale Avenue to North Valley Road.

BE IT FURTHER RESOLVED, that a certified copy of this resolution be sent to the Chief Financial Officer, Purchasing Agent, and Roberts Engineering Group, LLC.

ROLL CALL:

AYES:
NAYS:
ABSTAIN:
ABSENT:

CERTIFICATION

I HEREBY CERTIFY the foregoing to be a true copy of a resolution adopted by the Borough Council at a meeting held on September 24, 2018.

_____
Kathleen Hart
Borough Clerk