# **DRAFT**

# BOROUGH OF ROOSEVELT COUNCIL REGULAR MEETING AGENDA NOVEMBER 12, 2019 @ 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 7, 2019 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 published in <u>The Times</u> and <u>Asbury Park Press</u>.

**ROLL CALL** 

Councilmember Steven Bowen Councilmember Luke Dermody Councilmember Louis Esakoff Councilmember Michael Hamilton Councilmember Joseph Trammell Councilmember Chad Vroman Mayor Peggy Malkin

#### **MAYOR'S REPORT**

PUBLIC COMMENT (Agenda items only)

#### APPROVAL OF MINUTES

## **CORRESPONDENCE**

- 1. Email from Chuck Casagrande, dated October 25, 2019 congratulating Roosevelt Borough and Greg Possiel, Safety Coordinator on an excellent Loss Control Report.
- 2. Letter received from the State of New Jersey, Department of Transportation, dated October 30, 2019, granting six-month extension until August 21, 2020 for Improvements to Nurko Road and Elm Court
- 3. Letter received from Roberts Engineering Group LLC, dated November 6, 2019 recommending award of contract for Improvements to Homestead Lane, Cedar Court and Elm Court

#### RESOLUTIONS

Resolution 19-110	Amending Resolution 19-95 Authorizing the Award to Install Four (4) Mueller Hydrants to B & W Construction
Resolution 19-111	Resolution Awarding Contract for Periodic Maintenance and Repair of the Borough's Emergency Standby Generators
Resolution 19-112	Resolution a Resolution of the Borough Council of the Borough of Roosevelt Awarding a Contract for Improvements to Homestead Lane, Cedar Court and Elm Court
Resolution 19-113	Payment of Bills of November 12, 2019

#### REPORTS OF COMMITTEE CHAIRS

Councilmember Bowen Public Works
Councilmember Esakoff Administration

Councilmember Dermody Community Dev/Code

Councilmember Hamilton Finance
Councilmember Trammell Utilities

Councilmember Vroman Envi, Health & Safety

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

#### **OLD BUSINESS**

## **NEW BUSINESS**

- 1. Best Practice Inventory George Lang, CFO
- 2. Sewer Blockage 57 Lake Drive

# **PUBLIC COMMENT (Any item)**

#### **CLOSED SESSION**

Resolution 19-	Providing for a Private Executive Meeting that Excludes the Public
Time In:	Time Out:
ADJOURNMENT	
TIME OUT:	

# Monmouth JIF Loss Control Report

Fri 10/25/2019 3:49 PM From: Charles Casagrande To: "Hart, Kathleen"

Cc: "Ana Debevec (finance@rooseveltnj.us)"



Kathleen:

Congratulations to Roosevelt and your safety coordinator, Greg Possiel, on an excellent loss control report. Member Municipalities that fully participate in their Joint Insurance Fund Programs have a significantly better loss history and contribute to the build up of surplus funds that may be eventually returned to the membership.

Thanks for your prticipation.

Chuck Casagrande

Charles L. Casagrande, President



Danskin Insurance Agency, Inc.

PO Box 285

Spring Lake, NJ 07762

(732) 449-3800 ext 115 office

(732) 974-2065 fax

clc@danskin-agency.com

#### Attachments:

- image001.jpg
- Roosevelt LCR 10-17-19.pdf

https://mail.cloudaccess.net/Main/frmMessagePrint.asny?nonun=true&messageid=184868foldor=inhov@uccess.net/Main/frmMessagePrint.asny?nonun=true&messageid=184868foldor=inhov@uccess.net/Main/frmMessagePrint.asny?nonun=true&messageid=184868foldor=inhov@uccess.net/Main/frmMessagePrint.asny?nonun=true&messageid=184868foldor=inhov@uccess.net/Main/frmMessagePrint.asny?nonun=true&messageid=184868foldor=inhov@uccess.net/Main/frmMessagePrint.asny?nonun=true&messageid=184868foldor=inhov@uccess.net/Main/frmMessageid=184868foldor=inhov@uccess.net/Main/frmMessageid=184868foldor=inhov@uccess.net/Main/frmMessageid=184868foldor=inhov@uccess.net/Main/frmMessageid=184868foldor=inhov@uccess.net/Main/frmMessageid=184868foldor=inhov@uccess.net/Main/frmMessageid=184868foldor=inhov@uccess.net/Main/frmMessageid=184868foldor=inhov@uccess.net/Main/frmmessageid=1

# LOSS CONTROL REPORT

# Monmouth County Municipal Joint Insurance Fund

# **BOROUGH OF ROOSEVELT**

To:

Mr. Gregg Possiel, Fund Commissioner

Report Submitted by:

Joseph Mirarchi, BS, MPA, Senior Loss Control Consultant

J. A. Montgomery Risk Control

Date of Survey:

October 17, 2019

Contacts & Titles:

Mr. Gregg Possiel, Safety Coordinator

## **NOTE TO FUND COMMISSIONER:**

The basic elements were reviewed pertaining to the Safety Program. I discussed the following topics with Mr. Gregg Possiel for the calendar year 2019:

- 2019 Safety Contract / 2019 Safety & Compliance Program
- Putting Safety on Your Council Agenda and Acceptance Resolution
- Safety Committee meetings (quarterly)
- Training Participation
- Supervisors' Incident Investigation Report
- Suggestions for Improvement
- Department Specific Plans / Job Safety Observations and Inspections

# **OBJECTIVES OF THE SURVEY:**

- 1. Review DPW Safety and Health Programs.
- 2. Review DPW Right to Know Program.
- 3. Conduct a Loss Control Survey of various Municipal facilities.
- 4. Outstanding and New Suggestions for Improvement.

This report does not and is not intended to address every loss potential, but covers only those conditions specifically examined at time of the survey. There may be other conditions not examined or brought to our attention at the time of this survey, that may contain a potential for liability. This report does not include matters of a legal nature or violations of any federal, state or local statute, ordinance or regulation, except as specifically noted in the report.

### **SURVEY RESULTS:**

**OBJECTIVE #1: Review of DPW Safety and Health Programs** 

PEOSH Written Programs	Present	Comments
Emergency Action Plan	X	Updated
BBP Exposure Control Plan	X	Updated
Fire Prevention Plan	X	Updated
Hazard Communication Plan	X	Updated
Confined Space Plan	Х	Updated
Hot Work Plan	X	Updated
Indoor Air Quality Plan	X	Updated
Personal Protective Equipment Plan	X	Updated
Respiratory Protection Plan	X	Updated
Control of Hazardous Energy (LOTO) Plan	X	Updated
Safety Meetings		Comments
Department-wide		Quarterly Safety Meetings will be held.

# **OBJECTIVE #2: Review DPW Right to Know Program**

NJ RTK Central File	Present	Comments
RTK Survey/Chemical Inventory	Yes	Compliant
Safety Data Sheets (SDS)	Yes	SDS are consistently updated.
Hazardous Substance Fact Sheets (HSFS)	Yes	Compliant
RTK Training Records	Yes	Compliant
RTK Poster Displayed	Yes	Compliant
Hazard Communication Plan	Yes	Compliant

# **OBJECTIVE #3: Conduct a Loss Control Survey of various Municipal facilities**

Borough Hall is a one-story, wood-frame building that houses both the Borough Offices and the First Aid Squad in an adjoining portion of the structure. It is well maintained and free of trip hazards both on the interior and exterior of the building. All exit and emergency lights were functional, and fire extinguishers and location signs were posted. Storage problems on the First Aid side have been addressed. There were no deficiencies noted at the time of the survey.

The Fire Department Garage has been repaired and is now used for vehicle and miscellaneous storage. All exit and emergency lights were functional, and fire extinguishers and location signs were posted. There were no deficiencies noted at the time of the survey.

The Water Plant is a masonry constructed building that underwent upgrades to meet the DEP water regulations. It is well maintained and free of trip hazards both on the interior and exterior of the building. All exit and emergency lights were functional, and fire extinguishers and location signs were posted. There is a new emergency eyewash station installed. All chemical signage (NFPA 704) is in place. All Suggestions for Improvement have been completed, and there were no discrepancies noted at the time of the survey.

The Sewer Plant is a small, masonry operational building housing chemical additives for sewerage processing. It is well maintained and free of trip hazards both on the interior and exterior of the building. Fire extinguishers and location signs were posted, and all chemical signage (NFPA 704) is in place. The Suggestion for Improvement has been completed.

# **OBJECTIVE #4: Outstanding and New Suggestions for Improvement**

# New Suggestions for Improvement

New Suggestions for Improvement have been classified per the following system:

- <u>"Urgent"</u> (U) SFI's refer to situations of "imminent danger" or "critical" safety / health issues, which may cause serious physical harm or death.
- <u>"Important"</u> (I) SFI's would encompass regulatory concerns and hazards not classified as either "Urgent" or "Program Improvement" suggestions.
- "Program Improvement" (PI) SFI's would encompass suggestions related to safety, process improvements, management systems, and other practices that would be expected to improve the overall safety, quality, and effectiveness of the organization.

There are no new Suggestions for Improvement

#### **Outstanding Suggestions for Improvement**

There are no Outstanding Suggestions for Improvement

Please distribute copies of this report to all the previously mentioned departments. For additional information or any questions regarding this survey, contact this office.

cc: Gregg Possiel, Safety Coordinator
Charles L. Casagrande, Risk Manager, Danskin Agency
Stephen Sacco, PERMA



# State of New Jersey

#### DEPARTMENT OF TRANSPORTATION P.O. Box 600 Trenton, New Jersey 08625-0600

PHILIP D. MURPHY
Governor

DIANE GUTIERREZ-SCACCETTI

Commissioner

SHEILA Y. OLIVER
Lt. Governor

Date: October 30, 2019

Carmela Roberts, P.E., C.M.E Borough Engineer Borough of Roosevelt 1670 Whitehorse-Hamilton Square Rd. Hamilton, New Jersey 08690

RE: Improvements to Nurko Road and Elm Court Borough of Roosevelt, Monmouth County Municipal Aid – FY 2018

Dear Ms. Roberts:

The District 3 office is in receipt of your letter dated October 22, 2019 along with the Resolution (# 19-104) from the Borough requesting a six month extension to award the subject project by August 21, 2020.

We have reviewed the request. In accordance with the Municipal Aid Regulations 16:20B-6.2 an extension to award the project is hereby granted until August 21, 2020.

Feel free to contact Mr. Tremaine Ward of this office at (609) 963-2005 if you have any questions.

Sincerely,

Thomas Berryman/

Manager

Local Aid District 3

Enclosures



I670 Whitehorse-Hamilton Square Rd. Hamilton, New Jersey 08690 609-586-II41 fax 609-586-II43 www.RobertsEngineeringGroup.com

November 6, 2018

Mayor and Council Borough of Roosevelt 33 Rochdale Avenue P.O. Box 128 Roosevelt, NJ 08555

Re: Recommendation of Award

Improvements to Homestead Lane, Cedar Court, and Elm Court

Borough of Roosevelt, Monmouth County, New Jersey

Our File No.: R4409

Dear Mayor and Council:

Bids were received for the Improvements to Homestead Lane, Cedar Court, and Elm Court Project on Wednesday, November 6, 2019 at 11:00 A.M. A total of five (5) bidders obtained plans and specifications and one (1) contractor submitted a bid. The bid results are as follows:

		Base Bid	Alternate 'A-1'	Total Bid
1.	The Earle Companies Farmingdale, New Jersey	\$722,982.13	\$85,531.00	(Base plus A-1) \$808,513.13

The Base Bid includes new HDPE water mains on Homestead Lane, Cedar Court and Elm Court. In addition, the Base Bid includes curb and pavement replacement on Homestead Lane and Cedar Court. Alternate A-1 is for sanitary sewer improvements on Homestead Lane.

The Engineer's Estimate for the base bid and alternate are \$676,316.00 and \$76,760.00, respectively for a grand total of \$753,076.00. The bid (Base + Alternate) is approximately 7% above this estimate and within the 10% maximum recommended per NJDOT requirements.

This project is being funded through the NJ Department of Transportation and the NJ Infrastructure Bank (NJIB). The NJDOT funding is through a grant in the amount of \$210,000.00 and will cover roadway improvements only (no water or sewer improvements). The NJIB funding when secured would cover the costs associated with the water main construction.

Please note that Bond Ordinance No. 18-05 appropriates funds in the amount of \$520,000.00 for roadway improvements at Homestead Lane and Cedar Court. In addition, Bond Ordinance No. 18-06 appropriates funds in the amount of \$715,000.00 for water improvements for all three roads.

The prices submitted by The Earle Companies for the Base Bid and Alternate 'A-1' are reasonable. We have reviewed the bid submitted by The Earle Companies. All conditions set forth in the bid proposal have been satisfied and the Contractor is not on the current list of debarred contractors.

We have worked with The Earle Companies multiple times in the past and find them to be responsive, experienced, and efficient.

Recommendation of Award Improvements to Homestead Lane, Cedar Court, and Elm Court Borough of Roosevelt, Monmouth County, New Jersey Our File No.: R4409 Page 2 of 2

Therefore, it is my recommendation that, subject to the approval of the NJDOT and NJDEP and subject to the approval of the bid documents by the Borough Attorney, a contract be awarded to The Earle Companies of Farmingdale, New Jersey for the Improvements to Homestead Lane, Cedar Court, and Elm Court Project in the amount of \$808,513.13.

Should the contract not be awarded prior to November 17, 2019, the NJDOT grant being utilized will be forfeited.

By way of this letter I am returning the original bids to the Borough Clerk.

Should you have any questions, please do not hesitate to contact this office.

Very truly yours.

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

Crent Roberto

Borough Engineer

cc: Kathleen Hart, RMC, CMR, Borough Clerk
Ana Debevec, Borough Treasurer
Greg Cannon, Esq., Borough Attorney
George Lang, Borough CFO
John Holden, Borough Water Operator

Mike Lyons, Borough Wastewater Operator Cameron Corini, PE, CME, Roberts Engineering Group, LLC

# Improvements to Homestead Lane, Cedar Court, and Elm Court Wednesday, November 6, 2019 at 11:00 A.M.

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Christ Roberts P.E. NI LEGERT NI LEGISTER NO. 34419



RESOLUTION NO: 19-110 MEETING DATE: 11-12-19

# AMENDING RESOLUTION 19-95 AUTHORIZING THE AWARD TO INSTALL FOUR (4) MUELLER HYDRANTS TO B & W CONSTRUCTION

was sec	C/ offered the following Resolution and moved its adoption, which ond by C/
hydrant	WHEREAS, the Mayor and Borough Council is in need to install four (4) Mueller s; and
Constru	WHEREAS, Resolution 19-95 authorized the amount of \$12,900.00 to B & W ction to install four (4) Mueller hydrants; and
(4) new	WHEREAS, unanticipated repairs were necessary for the installation of the four hydrants; and
and;	WHEREAS, the invoice amount from B & W Construction is now \$15,765.04;
•	WHEREAS, the Chief Financial Officer has certified that funds are available.
I hereby a	NOW THEREFORE, BE IT RESOLVED by the Mayor and Borough Council authorizes payment to B & W Construction in the amount of \$15,765.04.
ROLL	CALL:
AYES: NAYS: ABSTA ABSEN	
	Certification
	<b>HEREBY CERTIFY</b> the foregoing to be a true copy of a resolution adopted by ough Council at a meeting held on November 6, 2019.
	Kathleen Hart Borough Clerk

# RESOLUTION NO. 19-111 MEETING DATE: 11-12-19

# RESOLUTION AWARDING CONTRACT FOR PERIODIC MAINTENANCE AND REPAIR OF THE BOROUGH'S EMERGENCY STANDBY GENERATORS

C/	C/	offered the following res	solution and moved its adoption, which was seconded by
repair	ough") h of the E	as a need to retain the services of	evelt, County of Monmouth, State of New Jersey (the of a qualified contractor for the periodic maintenance and ency generators located at Borough Hall, the Lake Drive lift water treatment plant; and
maint	WHE enance a	CREAS, the Borough has solicitude and repair of the Borough's standle	ed quotes from three (3) contractors to perform periodic by emergency generators as follows:
	(1) (2) (3)	Power Equipment Company GenServe Modern Group	\$1,640.00 \$4,250.00 \$4,175.00; and
and	WHE	REAS, Power Equipment Compa	any submitted the lowest quote in the amount of \$1,640.00;
	WHE	REAS, the Borough CFO has cer	tified that funds are available to award the contract.
period	velt her lic main	eby awards a contract in the am tenance and repair of the Boro	<b>OLVED,</b> that the Governing Body of the Borough of ount of \$1,640.00 to Power Equipment Company for the ugh's four (4) standby emergency generators located at astewater treatment plant, and the water treatment plant.
Financ	BE IT	FURTHER RESOLVED, that cer, Purchasing Agent, Councilma	t a certified copy of this resolution be sent to the Chief an Joe Trammel, and Power Equipment Company.
	L CALI		
AYES NAYS ABST ABSE	S: 'AIN:		
Borou	I HEI gh Cour		TIFICATION to be a true copy of a resolution adopted by the ber 12, 2019.
			athleen Hart orough Clerk

# RESOLUTION NO. 19-112 MEETING DATE: 11-12-19

# A RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF ROOSEVELT AWARDING A CONTRACT FOR IMPROVEMENTS TO HOMESTEAD LANE, CEDAR COURT AND ELM COURT

C/ offered the following resolution and moved its adoption, which was seconded by C/
WHEREAS, the Borough Council has previously authorized the public advertisement for bids for the improvements to Homestead Lane, Cedar Court and Elm Court; and
WHEREAS, one (1) sealed bid was received on November 6, 2019; and
WHEREAS, the bid received is as follows:
The Earle Companies, Farmingdale, NJ \$808,513.13

**WHEREAS**, the bid received from The Earle Companies of Farmingdale, New Jersey in the amount of \$808,513.13 has been found to comply in all respects with the terms and conditions of the specifications; and

WHEREAS, the Borough Council finds that it would, therefore, be in the best interest of the Borough of Roosevelt to award the contract to The Earle Companies; and

**WHEREAS**, this project is funded by the State of New Jersey Department of Transportation (NJDOT) under the Municipal Aid Grant Program; and

**WHEREAS**, the Chief Financial Officer of the Borough has certified to the Borough Council that funds will be available to pay the cost of the aforesaid contract, and that said funds will be available through Bond Ordinance.

**NOW, THEREFORE, BE IT RESOLVED** that the appropriate Borough Officials be and are hereby authorized to execute an agreement between the Borough and The Earle Companies in an amount not to exceed \$808,513.13 for improvements to Homestead Lane, Cedar Court and Elm Court, subject to fulfillment of all conditions in the contract documents and specifications and subject to approval of the NJDOT.

**NOW, THEREFORE, BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded to:

1.	New J	Jersey	Department of	Transportation
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- 2. George Lang, CFO
- 3. Ana Debevec, Treasurer/Purchasing Agent
- 4. Carmela Roberts, Borough Engineer

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 November 12, 2019.
Kathleen Hart
Borough Clerk

# RESOLUTION NO. 19-113 MEETING DATE: 11-12-19

# PAYMENT OF BILLS FOR NOVEMBER 12, 2019

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
<b>WHEREAS</b> , the Chief Financial Officer has certified the availability of funds for the payment of bills.
<b>NOW, THEREFORE, BE IT RESOLVED</b> 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 November 12, 2019.
Kathleen Hart Borough Clerk
Dolough Clork

# 11-12-19 BILL LIST

P.O. Type: All Range: First

to Last

Format: Condensed

Open: N Rcvd: Y Paid: N Void: N Held: Y

Aprv: N Other: Y Exempt: Y Bid: Y State: Y

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract PO Type
BWCON005 B & W CONSTRUCTION CO NJ, INC. 19-00601 09/11/19 INSTALL (4) HYDRANTS	Open .	15,765.04	0.00	
- ,	op all	25,705.07	0.00	
BILYK005 BILYK, JOHN 19-00730 11/05/19 4/Q/2019 ANIMAL CONTR	OL SERV Open	200,00	0.00	
BOBSTOOS BOB'S TENT RENTALS				
19-00673 10/16/19 POLE TENT RENTAL 4TH	OF JULY Open	300.00	0.00	· 기회 기회 의원 시회 인수로 하고통(참 ++ 2, 14 기회 (환전)
BOROUOOS BOROUGH OF HIGHTSTOWN	Lineago osas usas en para elem			
19-00728 11/05/19 SOLID WASTE CONTRACT:	NOV 2010 Onen	F F71 74		
19-00741 11/07/19 LANDFILL TIPPING FEES	NOV 2019 Open	5,571.34	0.00	
25 GOL IT TTY OLD IT THE STEELING LEED	oci zora obeti	4,436.62 10,007.96	0.00	
		10,007,30		
CANNIOOS CANNIZZARO, SALVATORE				1997 N. Provincia (1908) N. Pr
19-00740 11/07/19 TAX COLL-REIMB: INK CAF	RTRIDGE Open	47.97	0.00	
	·		0.00	
CROSSOOS CROSS OVER NETWORKS, LLC				
19-00157 03/04/19 2019 OFF-SITE SERVER E	JACKUPS Open	35.00	0.00	B
19-00248 04/11/19 2019 IT SERVICES	0pen	309.00	0.00	В
19-00249 04/11/19 2019 EMAIL ARCHIVING	Open	115.00	0.00	В
19-00405 06/18/19 2019 TEAMVIEWER ANTI-V	'IRUS Open	30.00	0.00	В.
		489.00		
FRANCOOS FRANCOTYP-POSTALIA, INC.		1 and 25 1904 18		
19-00717 10/28/19 4/Q/2019 METER/SCALE R	ENTAL Open	117.00	0.00	
PIGEOR AND	· · · · · · · · · · · · · · · · · · ·			
ENSE005 GENSERVE, INC.				
18-00712 10/12/18 2018 GENERATOR MAINTEN	•	900.00	0.00	В
19-00528 08/05/19 REPLACE STARTER-BORO H.	ALL Open	892.00	0.00	
		1,792.00		
OLDEOO5 HOLDEN, JOHN B.	a ta efilia a describir d			
19-00521 07/31/19 2019 WATER PLANT MGMT:	JUN-DEC Open	5,000.00	0.00	
19-00732 11/06/19 WATER PLANT SERVICES-OC	T2019 Open	1,170.00	0.00 0.00	В
, ,		6,170.00	0.00	
		·		
CPL0005 JCP & L		in appearant		
19-00735 11/06/19 W/S-OCT 2019 ELECTRIC S	SERVICE Open	2,800.93	0.00	
JCKE005 KUCKER HANEY PAINT COMPANY				
18-00840 12/04/18 PAINT & SUPPL FOR BOROU	CU UALL Open	F00 0C		等于增加的 网络拉拉克 计对象电路
10 000 10 12/04/10 PAINT & SUPPL FOR BURGO	on HALL Open	599.96	0.00	В.
OCE005 KYOCERA DOCUMENT SOLUTIONS AME				
19-00721 10/30/19 KYOCERA COPIER PYMT 13	OF 60 Open	258.18	0.00	
	provis	E-7.0 + A-0	V.00	
ONSOOS LYONS ENVIRONMENTAL SERV, LLC	ergini kalandari			
19-00458 07/10/19 2019 SEWER PLANT MGMT:J	UN-DEC Open	9,075.00	0.00	В
19-00736 11/07/19 SEWER PLANT SERV 10/8-1	0/17 Open	1,802.84	0.00	-

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract PO Type
LYONSOO5 LYONS ENVIRONMENTAL SERV, LLC Continued 19-00737 11/07/19 WATER TESTING-10/16 & 10/23	j Open	1,280.00 12,157.84	0.00	
MUNICO10 MUNICIPAL MAINTENANCE CO.				
19-00727 11/04/19 2018 O/S BILL RE:SOD ALUM TAN	IK Open	2,220.00	0.00	
NJADVOO5 NJ ADVANCE MEDIA 19-00722 10/30/19 LEGAL NOTICES-10/10/19	Open	11.60	0.00	
PETTY005 PETTY CASH				
19-00715 10/28/19 REIMBURSE PETTY CASH	Open	13.86	0.00	
19-00718 10/29/19 REIMBURSE PETTY CASH	0pen	37.00	0.00	
19-00742 11/07/19 REIMBURSE PETTY CASH	Open	10.44	0.00	
	•	61.30	7.00	
PRECIO10 PRECISION ELECTRIC MOTOR				
19-00624 09/19/19 EMERGENCY-REPAIR EFFLUENT PUM	P Open	4,185.00	0.00	
OBEROOS ROBERTS ENGINEERING GROUP, LLC				
18-00693 10/02/18 ROAD IMPROV: HOMESTEAD & CEDAR	Open	540.00	0.00	n a
19-00076 01/30/19 WATER MAIN REPLACEMENT	Open	1,132.50	0.00	В
19-00723 10/30/19 GENERAL SEWER 10/8-10/9/19	Open	630.00	0.00	В
19-00724 10/31/19 GENERAL WATER 10/4-10/18/19	Open	408.75	0.00	
19-00726 10/31/19 ROAD IMPROV:NURKO & ELM	Open _	7,848.25 10,559.50	0.00	В
OOSEO25 ROOSEVELT ARTS PROJECT				
19-00685 10/21/19 CLEAN COMM-LITTER PICKUP	Open	500.00	0.00	
DOSE005 ROOSEVELT BOARD OF EDUCATION				
19-00729 11/05/19 NOV 2019 SCHOOL TAXES	Open	142,346.00	0.00	
ENIO005 SENIOR CITIZENS OF ROOSEVELT				
19-00731 11/06/19 NOV 2019 REIMBURSEMENT	Open	270.23	0.00	
IEHO010 THE HOME DEPOT	•		0.00	
19-00714 10/28/19 BOLTS & WASHERS	Onon	£ 30	0.00	
19-00716 10/28/19 PLUNGER FOR BOROUGH HALL	Open Open	6.28	0.00	
19-00725 10/31/19 LIGHTING & ELECTRICAL SUPPLIES	Open	19.98	0.00	
10 307-15 107-17 ETGITTING & EELECKTOOL SUPPLIES	open	186.09 212.35	0.00	
AFFOOS TRACETO SVETENCE THE				
AFF005 TRAFFIC SYSTEMS, INC. 19-00597 09/10/19 CONVERT RADAR SIGN TO SOLAR	Open	1,200.00	0.00	
	· •	-1-00100	V.VV	
RIZOOS VERIZON 19-00733 11/06/19 INTERNET/PHONE-W/P-10/24 BILL	Onen	170.47	0.00	
•	-44,,	±1 V + 71	0.00	
TCH005 WATCHUNG SPRING WATER CO., INC 19-00720 10/30/19 WATER+RENTAL:DELIVERY 10/11/19	Open	23.77	0.00	
	'		0100	
BHAOO5 WEB HAULING & DISTRIBUTION,INC L9-00692 10/21/19 PUMP BORO HALL PUMP PIT 10/3	0pen	222.03	0.00	
	ομειι	222,03	0.00	

November 7, 2019 01:35 PM

# BOROUGH OF ROOSEVELT Bill List By Vendor Name

Page No: 3

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	РО Туре	
WEBOU005 WEB OUTBACK 19-00693 10/21/19 RESTROOM RENTAL-SEP 2019	Open	110.00	0.00			With the second
Total Purchase Orders: 43 Total P.O. Line	Items: O	Total List Am	ount: (212,79	8.13 Tota	l Void Amount:	0.00

Totals by Year-Fund Fund Description Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
8-01	824.96	0.00	824.96	0.00	0.00	824.96
8-09 Year Total:	2,895.00 3,719.96	0.00	2,895.00 3,719.96		0.00 0.00	2,895.00 3,719.96
9-01	172,202.40	0.00	172,202.40	0.00	0.00	172,202.40
9-09 Year Total:	26,855.02 199,057.42	0.00	26,855.02 199,057.42	0.00	0.00	26,855.02 199,057.42
C-04	8,388.25	0.00	8,388.25	0.00	0.00	8,388.25
C-08 Year Total:	1,132.50 9,520.75	0.00	1,132.50 9,520.75	0.00	0.00	1,132.50 9,520.75
G-02	500.00	0.00	500.00	0.00	0.00	500.00
Total Of All Funds:	212,798.13	0.00	212,798.13	0.00	0.00	212,798.13