

BOROUGH OF ROOSEVELT
33 N. Rochdale Ave, Roosevelt Borough, NJ 08555

DRAFT
COUNCIL MEETING AGENDA
MARCH 23, 2020 @ 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 6, 2020 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 The Times and Asbury Park Press.

ROLL CALL

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

PUBLIC COMMENT (Agenda items only)

APPROVAL OF MINUTES

1. Regular Meeting Minutes – March 9, 2020

CORRESPONDENCE

ORDINANCES:

PUBLIC HEARING AND SECOND READING:

ORDINANCE 20-01

AN ORDINANCE AMENDING CHAPTER 15: "WATER AND SEWER" OF THE BOROUGH CODE AT SECTION 15-4 TO CLARIFY THE OBLIGATIONS OF THE BOROUGH AND PROPERTY OWNERS AS TO THE REPAIR, REPLACEMENT, AND MAINTENANCE OF WATER TAPS AND SERVICE CONNECTIONS

M/Malkin opens the public hearing at _____

M/Malkin closes the public hearing at _____

SECOND READING

ORDINANCE 20-02

AN ORDINANCE AMENDING ORDINANCE NO. (60), LOCATED IN THE BOROUGH'S 1961 MINUTE BOOK AT PAGE 1459 TO PROVIDE AN AUTOMATIC RENEWAL PROVISION TO THE BOROUGH'S 99-YEAR LEASE WITH THE BOARD OF EDUCATION FOR A FRANKLIN D. ROOSEVELT MEMORIAL

M/Malkin opens the public hearing at _____

M/Malkin closes the public hearing at _____

SECOND READING

ORDINANCE 20-03

AN ORDINANCE AUGMENTING CHAPTER 12: "PROPERTY MAINTENANCE" OF THE BOROUGH CODE TO INCLUDE NEW SECTION 12-6: "BAMBOO" TO PROHIBIT THE FUTURE PLANTING AND REGULATE THE EXISTING RUNNING BAMBOO WITHIN THE LIMITS OF THE BOROUGH

M/Malkin opens the public hearing at _____

M/Malkin closes the public hearing at _____

RESOLUTIONS

Resolution 20-46 Payment of Bills of March 23, 2020

Resolution 20-47 Awarding Contract for Maintenance of Public Lands in the Borough

PUBLIC COMMENT (Any item)

M/Malkin opens the public comment at _____

M/Malkin closes the public comment at _____

CLOSED SESSION

Resolution 20- Providing for a Private Executive Meeting that Excludes the Public

Time In: _____ Time Out: _____

ADJOURNMENT

TIME OUT _____

ORDINANCE 20-01
INTRODUCTION DATE: 03-09-2020
PUBLIC HEARING DATE: 03-23-2020

**AN ORDINANCE AMENDING CHAPTER 15: “WATER AND SEWER” OF THE
BOROUGH CODE AT SECTION 15-4 TO CLARIFY THE OBLIGATIONS OF THE
BOROUGH AND PROPERTY OWNERS AS TO THE REPAIR, REPLACEMENT, AND
MAINTENANCE OF WATER TAPS AND SERVICE CONNECTIONS**

C/Trammell offered the following Ordinance and moved its introduction, which was seconded by C/Esakoff.

WHEREAS, the Borough of Roosevelt, County of Monmouth, State of New Jersey (the “Borough”) operates and maintains a combined Water/Sewer Utility Department, pursuant to the authority of N.J.S.A. 40:62-106; and

WHEREAS, it has been brought to the Borough’s attention that there is confusion amongst Borough property owners as to the responsibility for repair, replacement, and maintenance of water taps and service connections within the Borough; and

WHEREAS, the Borough’s currently policy of addressing all blockages and/or maintenance of water taps and service connections within the Borough regardless of their location is unsustainable from a budgetary and fiscal standpoint;

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 15: “Water and Sewer” shall be amended to supplement Section 15-4 therein as follows (~~stricken text~~ indicates deletions, underlined text indicates additions):

15-4 WATER TAPS AND SERVICE CONNECTIONS.

15-4.1 Installation.

All water taps and sewer service connections must be made either by a licensed plumber; or at the discretion of the Mayor and Council, they may order by resolution, that the water taps and sewer service shall be made by the Water/Sewer Utility Department of the Borough or its authorized agent and at the expense of the applicant.

15-4.2 Inspections.

All connections shall be inspected by the Plumbing Subcode Official and shall be properly reported to the Water/Sewer Utility Department.

15-4.3 Sewer Connection Fees.

For each new sewer connection, the following fee shall be paid to the Borough of Roosevelt:

- a. Single-family dwelling..... \$3,685.00

- b. Apartments or multi-family dwellings, for each unit..... \$3,685.00
- c. Any other structure..... The greater of \$3,685.00 or \$3,685.00 for each equivalent domestic dwelling consumption unit (EDCU).
- d. In addition to the connection fees hereinabove, all charges and expenses associated with connecting to the sewer system, including service saddles, teewye fitting, clean-outs and street excavation, shall be paid by the owner making application therefor. In the event of an opening for the purpose of repair or replacement or maintenance of a sewer lateral, the cost of such repair or replacement or maintenance shall be borne by the owner of the property from the in-street sewer main to the dwelling or structure. All work on sewer laterals shall be performed in accordance with methods approved by the Sewer Utility Operator or Borough Engineer. The Borough reserves the right to determine the type, size and quality of the pipe to be utilized from the sewer main to the dwelling or other structure. In the event that the owner of the property fails to comply with the responsibility as stated herein for expenses incurred and the failure continues after written notice is received by the owner notifying the owner of responsibility for the costs, then the Sewer Utility Operator or Borough Engineer shall certify the cost to the Borough Council, which shall examine the certificate and, if it is correct, cause the cost as shown thereon to be charged against the lands. The amount so charged shall become a lien upon the lands and be added to and become a part of the taxes next to be assessed and levied upon the lands, shall bear interest at the same rate as taxes and shall be collected and enforced by the same officer and in the same manner as taxes. Costs shall be in addition to any penalties imposed for any violation of this section.

15-4.4 EDCU Defined.

EDCU shall mean the equivalent wastewater flow from one single family dwelling unit and shall be applied to industrial, professional, commercial and other users at an average rate of three hundred (300) gallons per day. The Borough hereby adopts the project flow criteria of the New Jersey Department of Environmental Protection as presently set forth in N.J.A.C. 7:14A-23.3, as modified from time to time, as criteria for determining EDCU's of sewer service to compute connection fees for the types of uses listed in the regulation or their equivalents as determined by the Borough.

15-4.5 Water Connection Fees.

For each new water connection, the following fee shall be paid to the Borough of Roosevelt:

- a. Single-family dwelling..... \$1,815.00
- b. Apartments or multi-family dwellings, for each unit..... \$1,815.00
- c. Any other structure..... The greater of \$1,815.00 or \$1,815.00 for each equivalent domestic dwelling consumption unit (EDCU).
- d. Charges for tapping of the water main for service pipe to curb, including corporation and curb stops and street excavation, shall be paid by the owner making application therefor. In the event of an opening for the purpose of repair or replacement or maintenance of a water service line, the cost of such repair or replacement or maintenance shall be borne by the owner of the property from the in-street water main to the dwelling or structure, including any repair or use of the shutoff valve, regardless

of where located. All work on water service lines shall be performed in accordance with methods approved by the Water Utility Operator or Borough Engineer. The Borough reserves the right to determine the type, size and quality of the pipe to be utilized from the water main to the dwelling or other structure. In the event that the owner of the property fails to comply with the responsibility as stated herein for expenses incurred and the failure continues after written notice is received by the owner notifying the owner of responsibility for the costs, then the Water Utility Operator or Borough Engineer shall certify the cost to the Borough Council, which shall examine the certificate and, if it is correct, cause the cost as shown thereon to be charged against the lands. The amount so charged shall become a lien upon the lands and be added to and become a part of the taxes next to be assessed and levied upon the lands, shall bear interest at the same rate as taxes and shall be collected and enforced by the same officer and in the same manner as taxes. Costs shall be in addition to any penalties imposed for any violation of this section.

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.

PUBLIC NOTICE

PLEASE TAKE NOTICE that the foregoing Ordinance was introduced and passed on first reading on the 9th day of March, 2020, 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 scheduled meeting of the Mayor and Council of the Borough of Roosevelt to be held on the 23rd day of March, 2020 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*

**ORDINANCE 2020-02
INTRODUCTION DATE: 03-09-2020
PUBLIC HEARING DATE: 03-23-2020**

**AN ORDINANCE AMENDING ORDINANCE NO. (60), LOCATED IN THE
BOROUGH'S 1961 MINUTE BOOK AT PAGE 1459 TO PROVIDE AN AUTOMATIC
RENEWAL PROVISION TO THE BOROUGH'S 99-YEAR LEASE WITH THE
BOARD OF EDUCATION FOR A FRANKLIN D. ROOSEVELT MEMORIAL**

C/Hamilton offered the following Ordinance and moved its introduction, which was seconded by **C/Esakoff**.

WHEREAS, on June 14, 1961, the Borough of Roosevelt, County of Monmouth, State of New Jersey (the "Borough") entered into a 99-year lease agreement (the "Lease") with the Borough of Roosevelt Board of Education (the "BOE") for the use of certain land owned by the BOE for the purposes of erection and maintenance by the Borough of a memorial to President Franklin D. Roosevelt; and

WHEREAS, the terms and conditions of said Lease are set forth in Ordinance No. (60), located in the Borough's 1961 Minute Book at Page 1459 and attached hereto as Exhibit A, and provide that the Borough shall pay rent of \$1.00 per year to the BOE; and

WHEREAS, the Borough and BOE acknowledge that, as of the date of this Ordinance, all rent due under the Lease has been paid and satisfied; and

WHEREAS, the Lease does not contain any automatic renewal provision therein, and the BOE and the Borough are concerned about the potential expiration of same without notice to either party in 2060;

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Roosevelt, County of Monmouth, State of New Jersey, that Ordinance No. (60), located in the Borough's 1961 Minute Book at Page 1459, is hereby amended to provide that the aforementioned Lease shall automatically renew for additional successive terms of twenty (20) years, unless the Borough or the BOE provides written notice to the other party at least 180 days prior to the expiration of the then-current term; and

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; and

BE IT FURTHER ORDAINED that a copy of this ordinance shall be provided to the Borough CFO, Borough Clerk, and the Board of Education.

PUBLIC NOTICE

PLEASE TAKE NOTICE that the foregoing Ordinance was introduced and passed on first reading on the 9th day of March, 2020, 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 scheduled meeting of the Mayor and Council of the Borough of Roosevelt to be held on the 23rd day of March, 2020 at the Municipal Building 33 N. Rochdale Avenue, Roosevelt, New Jersey. Kathleen Hart, Borough Clerk

ORDINANCE 2020-03
INTRODUCTION DATE: 03-09-2020
PUBLIC HEARING DATE: 03-23-2020

AN ORDINANCE AUGMENTING CHAPTER 12: “PROPERTY MAINTENANCE” OF THE BOROUGH CODE TO INCLUDE NEW SECTION 12-6: “BAMBOO” TO PROHIBIT THE FUTURE PLANTING AND REGULATE THE EXISTING RUNNING BAMBOO WITHIN THE LIMITS OF THE BOROUGH

C/Esakoff offered the following Ordinance and moved its introduction, which was seconded by C/Trammell.

BE IT ORDAINED by the Governing Body of the Borough of Roosevelt, County of Monmouth, State of New Jersey, that the Borough’s Revised General Ordinances, Chapter 12: “Property Maintenance” is hereby amended to include new Section 12-6: “Bamboo” as follows:

CHAPTER 12 PROPERTY MAINTENANCE

* * *

§ 12-6 BAMBOO.

* * *

§ 12-6.1 Purpose and Intent.

The purpose of this Ordinance is to preserve and protect private and public property from the damaging spread of running bamboo grasses and to protect indigenous plants and the wildlife they support from the invasive spread of such bamboo from any neighboring property line.

§ 12-6.2 Definitions.

- A. *Running Bamboo* – Any monopodial (running) woody grass from the genera of bamboos including, but not limited to, *Bambusa*, *Phyllostachys* and *Pseudosasa*, as well as common bamboo, golden bamboo and arrow bamboo.
- B. *Running Bamboo Property Owner(s)* – Any property owner(s) or tenant(s) who, or which, have Running Bamboo on their property, even if the Bamboo has spread onto their property from an adjoining property.
- C. *Buffer Zone* – A distance of at least five (5) feet from any lane, street or road, whether public or private, or from any neighboring property, whichever is more restrictive for the Running Bamboo Property Owner.
- D. *Borough* – The Borough of Roosevelt, Monmouth County, New Jersey.

- E. *Notice* – Any written notice by, from or on behalf of the Borough, notifying the Running Bamboo Property Owner(s) that they are in violation of this Ordinance and directing them to cure or fix the violation. Such Notice shall be sent by certified mail, return receipt requested, addressed to the owner(s) listed on the current tax address on file with the Borough. A copy may also be posted on the property in question.
- F. *Receipt of Notice* – Receipt of the Notice required herein shall be the date of mailing said Notice, or, if applicable, posting of the Notice on the property in question, whichever is earlier.

§ 12-6.3 No Planting of Running Bamboo.

- A. The planting of Running Bamboo is prohibited within the Borough.
- B. Any existing Running Bamboo may not be replanted or replaced after any such existing Running Bamboo has died or been removed.
- C. Any person who plants or replants Running Bamboo within the Borough limits after the effective date of this Ordinance shall be in violation of this Ordinance and shall be subject to the penalties set forth herein, subject to the following exceptions:
 - 1. The root system of such Running Bamboo is entirely contained within an above ground planter and located so as to entirely prevent the spread or growth of the bamboo plants' root system beyond the container in which it is planted; or
 - 2. The root system is contained within a barrier, constructed in accordance with the following specifications:
 - a. The barrier itself shall be composed of a high density polypropylene or polyethylene, with a minimum thickness of 40 mm;
 - b. Each portion of the barrier shall be joined together by the use of stainless steel strips or clamps;
 - c. The barrier shall be a minimum of 30 inches deep, with 2-3 inches of the barrier protruding above ground level around the entire perimeter of the bamboo;
 - d. When installed, the barrier shall slant outward from the bottom to top.
 - 3. Whether planted or growing in a container, as described herein, all bamboo plants shall be located, trimmed and maintained so that no part of the plant shall be closer than five (5) feet from any property line.

§ 12-6.4 Regulation of Existing Running Bamboo.

- A. Any Running Bamboo already in existence on any property within the Borough limits as of the effective date of this Ordinance, may remain on such property, provided that Running Bamboo shall not be permitted within any Buffer Zone.

- B. Running Bamboo Property Owner(s) shall take all necessary measures to ensure that any Running Bamboo on their property does not exist within any Buffer Zone. Such measure shall include, but are not limited to, cutting down Running Bamboo existing in the Buffer Zone and physically removing or poisoning the rhizomes or spraying any regrowth for several years until the Running Bamboo is dead and, if Running Bamboo is permitted to remain outside the Buffer Zone, installing sheathing comprised of metal or other impenetrable material and placed no less than five (5) feet from the property line at a sufficient depth to prevent any growth of Running Bamboo within any Buffer Zone.
- C. This Ordinance shall not be deemed to alter any rights at common law or otherwise that any property owner may have to recover the cost of removal of Running Bamboo on their own property from another property owner from whose property the Running Bamboo has spread.

§ 12-6.5 Removal of Running Bamboo.

If Running Bamboo on any property grows in or into any Buffer Zone, the Borough shall give Notice to the Running Bamboo Property Owner(s), as required by this Ordinance, that the said Property Owner(s) are responsible for the extermination or removal of such Running Bamboo from the Buffer Zone.

§ 12-6.6 Inspection.

All premises within the Borough shall be subject to inspection by the Code Enforcement Officer to determine compliance with this Ordinance as provided by law.

§ 12-6.7 Violations and Penalties.

- A. Whenever Running Bamboo as defined by this section is found planted in the ground on any plot of land, lot or any other premises or place, a notice of violation shall be given to the Running Bamboo Property Owner, in writing, giving said owner thirty (30) days to remove or abate the same.
- B. The cost of the abatement shall be borne by the Running Bamboo Property Owner.
- C. If the Running Bamboo Property Owner fails to comply with such notice, the Code Enforcement Officer may remove or otherwise control the invasive plant species and the Borough may thereafter recover the cost of such removal from the Running Bamboo Property Owner and place a lien on the property to recover the cost of the removal.
- D. Any person violating this Ordinance who fails to abate the violation after notice shall be subject to a fine, not to exceed \$500.00, plus court costs, for each day on which a violation has occurred, and for which the property owner has been found guilty. Each day on which the violation occurs shall constitute a separate offense under this Ordinance.

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.

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March 19, 2020
01:37 PM

BOROUGH OF ROOSEVELT
Bill List By Vendor Name

Page No: 1

3-23-20 BILL LIST

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

to Last

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
AMFAR005 A & M FARMS & GARDEN CENTER	20-00173	03/09/20	FALL PLANTS FOR BORO HALL	Open	50.89	0.00		
AGENE005 A-GENERAL PLUMBING & SEWER	20-00155	03/02/20	CLEAR SEWER BLOCKAGE	Open	295.00	0.00		
BOROU005 BOROUGH OF HIGHTSTOWN	20-00174	03/09/20	LANDFILL TIPPING FEES:FEB 2020	Open	2,060.39	0.00		
	20-00191	03/16/20	POTHOLE REPAIR-TAMARA DRIVE	Open	73.25	0.00		
	20-00196	03/16/20	SOLID WASTE CONTRACT:MAR 2020	Open	5,682.77	0.00		
					7,816.41			
CENTR005 CENTRAL JERSEY WASTE &	20-00030	01/21/20	2020 RECYCLING CONTRACT	Open	2,970.00	0.00		B
DELAW005 DELAWARE RIVER BASIN COMM.	20-00181	03/11/20	WATER ALLOCATION ANNUAL FEE	Open	471.00	0.00		
FRANK005 FRANKLIN-GRIFFITH ELECTRICAL	20-00154	03/02/20	CAT6 CABLE, BULB, BULB HOUSING	Open	206.17	0.00		
GANNL005 GANN LAW BOOKS	20-00105	02/11/20	P/L BOARD-NJ ZONING/LAND USE	Open	156.00	0.00		
JCIJO005 JCI JONES CHEMICALS, INC.	19-00069	01/28/19	SEWER-2019 SULFUR DIOXIDE	Open	2,110.00	0.00		B
LYONS005 LYONS ENVIRONMENTAL SERV, LLC	19-00852	12/31/19	REPLACE FAULTY PLC & FLOATS	Open	9,502.00	0.00		
MCMAS005 MCMASTER-CARR SUPPLY COMPANY	20-00179	03/10/20	FITTINGS FOR CHEMICAL FEED SYS	Open	22.20	0.00		
MGLFO005 MGL FORMS-SYSTEMS, LLC	20-00180	03/10/20	HOMESTEAD BENEFIT FORMS	Open	132.00	0.00		
	20-00182	03/11/20	BLANK WATER/SEWER BILLS	Open	594.00	0.00		
					726.00			
NJDEP005 NJ DEPARTMENT OF HEALTH	20-00188	03/11/20	DOG REPORT:FEB 2020	Open	6.00	0.00		
NJDIV005 NJ DIVISION OF FIRE SAFETY	20-00195	03/16/20	2020 ANNUAL LIFE HAZARD FEE	Open	191.00	0.00		
ORKIN005 ORKIN PEST CONTROL SERVICE	20-00167	03/04/20	FEB 2020 PEST CONTROL	Open	39.13	0.00		
PASSA005 PASSAIC VALLEY SEWERAGE	20-00203	03/19/20	SLUDGE DISPOSAL-FEB 2020	Open	592.20	0.00		

March 19, 2020
01:37 PM

BOROUGH OF ROOSEVELT
Bill List By Vendor Name

Page No: 2

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PETTY005 PETTY CASH								
	20-00178	03/10/20	REIMBURSE PETTY CASH	Open	50.00	0.00		
	20-00186	03/11/20	REIMBURSE PETTY CASH	Open	36.10	0.00		
	20-00197	03/17/20	REIMBURSE PETTY CASH	Open	71.43	0.00		
	20-00200	03/17/20	REIMBURSE PETTY CASH	Open	<u>8.70</u>	0.00		
					166.23			
PLUMB005 PLUMBING SOLUTIONS, INC.								
	20-00202	03/19/20	RESET TOILET,REPAIR FLANGE	Open	548.00	0.00		
PRECIO10 PRECISION ELECTRIC MOTOR								
	20-00098	02/07/20	EMERGENCY-REPAIR PUMP LAKE DR.	Open	3,865.00	0.00		
PSEGC005 PSE & G CO.								
	20-00198	03/17/20	FEB 2020 GAS SERVICE	Open	796.98	0.00		
PUMPIO05 PUMPING SERVICES, INC.								
	20-00144	02/21/20	REMOVE EFFLUENT PUMP & EVAL	Open	1,050.00	0.00		
RUSSE005 RUSSELL REID, INC.								
	20-00132	02/19/20	2020 SLUDGE REMOVAL	Open	739.62	0.00		B
SENI005 SENIOR CITIZENS OF ROOSEVELT								
	20-00175	03/09/20	MAR 2020 REIMBURSEMENT	Open	79.54	0.00		
SOBEL005 SOBEL HAN & CANNON, LLP								
	20-00204	03/19/20	LEGAL SERVICES- JAN 2020	Open	2,500.00	0.00		
	20-00205	03/19/20	JAN 2020 SERV-HILLTOP SWIM	Open	570.00	0.00		
	20-00206	03/19/20	JAN 2020 SERV-ELLENTUCK	Open	<u>865.00</u>	0.00		
					3,935.00			
STAPL005 STAPLES BUSINESS ADVANTAGE								
	20-00163	03/04/20	OFFICE & JANITORIAL SUPPLIES	Open	65.51	0.00		
SUTPH005 SUTPHEN MEMORIAL, INC.								
	20-00025	01/17/20	2020 CEMETERY MANAGEMENT	Open	775.00	0.00		B
THEHO010 THE HOME DEPOT								
	20-00177	03/10/20	MISC SUPP & TOOLS	Open	35.64	0.00		
	20-00190	03/12/20	WALL PLATES & EXTERIOR MATS	Open	56.88	0.00		
	20-00194	03/16/20	SPRAY PAINT & PAINTING TAPE	Open	<u>8.95</u>	0.00		
					101.47			
VERIZ005 VERIZON								
	20-00184	03/11/20	609-448-0539 FEB 2020	Open	242.28	0.00		
	20-00199	03/17/20	609-443-1440 FEB 2020	Open	<u>93.20</u>	0.00		
					335.48			
VERIZ010 VERIZON FIOS								
	20-00187	03/11/20	INTERNET:BORO HALL-3/1 BILL	Open	144.99	0.00		
WATCH005 WATCHUNG SPRING WATER CO., INC								
	20-00192	03/16/20	WATER+RENTAL:DELIV 2/13,3/5	Open	65.33	0.00		

March 19, 2020
01:37 PM

BOROUGH OF ROOSEVELT
Bill List By Vendor Name

Page No: 3

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WEBHA005 WEB HAULING & DISTRIBUTION, INC								
	20-00149	02/25/20	PUMP SLUDGE TANK 2/18/20	Open	719.40	0.00		
	20-00168	03/04/20	PUMP LAKE DR PUMP PIT 2/26/20	Open	<u>222.03</u>	0.00		
					941.43			
WEBOU005 WEB OUTBACK								
	20-00169	03/04/20	RESTROOM RENTAL-FEB 2020	Open	110.00	0.00		
Total Purchase Orders: 43 Total P.O. Line Items: 0 Total List Amount:					38,873.58	Total Void Amount:		0.00

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
	0-01	18,151.04	0.00	18,151.04	0.00	0.00	18,151.04
	0-09	9,053.65	0.00	9,053.65	0.00	0.00	9,053.65
Year Total:		27,204.69	0.00	27,204.69	0.00	0.00	27,204.69
	9-01	50.89	0.00	50.89	0.00	0.00	50.89
	9-09	11,612.00	0.00	11,612.00	0.00	0.00	11,612.00
Year Total:		11,662.89	0.00	11,662.89	0.00	0.00	11,662.89
ANIMAL CONTROL	T-13	6.00	0.00	6.00	0.00	0.00	6.00
Total of All Funds:		38,873.58	0.00	38,873.58	0.00	0.00	38,873.58