

BOROUGH OF ROOSEVELT
P.O. BOX 128
33 N. ROCHDALE AVENUE
ROOSEVELT, NJ 08555
TEL (609) 448-0539

FAX (609) 448-8716

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 17-00820

ORDER DATE: 10/30/17
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO	
VENDOR	Vendor #: BOROU005 BOROUGH OF HIGHTSTOWN 156 BANK STREET HIGHTSTOWN, NJ 08520

NOTICE: TAX EXEMPT - TAX ID: 21-6001074

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	LANDFILL TIPPING FEES:SEP 2017	7-01-31-465-000-079	2,043.6800	2,043.68
1.00	SEP 2017 RECYCLING TAX (27.58)	7-01-40-465-000-000 RECYCLING TAX	82.7400	82.74
	REIMBURSEMENT FOR LANDFILL TIPPING FEES PER CONTRACT SEPTEMBER 2017 27.58 TONS HOUSEHOLD WASTE			
			TOTAL	===== 2,126.42

VENDOR'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing and that the amount charged is a reasonable one.

X SIGNATURE _____ DATE _____ FED I.D. # OR SOC. SEC. # _____
Per Contract

ARE YOU INCORPORATED?
 YES NO

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Anodebwa 10-30-17
TREASURER OR AUTHORIZED AGENT _____ DATE _____

PAYMENT RECORD

DATE PAID 11-14-17
CHECK NO. 9099

APPROVED FOR PAYMENT

MAYOR / COUNCIL

DEPARTMENT CERTIFICATION

I certify that the materials and supplies have been received or the services rendered; and further certify that the above pricing is correct as invoiced.

SIGNATURE _____ DATE _____

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

MONMOUTH COUNTY
 RECLAMATION CENTER
 6000 ASBURY AVENUE
 NEPTUNE, NEW JERSEY 07753
 Phone: (732) 683-8686
 Fax: (732) 918-9126
<http://visitmonmouth.com/reclamation>

MONMOUTH COUNTY
 FINANCE DEPARTMENT
 P.O. BOX 1256
 FREEHOLD, NEW JERSEY 07728
 Phone: (732) 431-7391
 Fax: (732) 409-4824

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HIGHTSTOWN BOROUGH
 156 BANK STREET
 HIGHTSTOWN, NJ 08520

Account Number: HIGH150821

Statement Number: 42749

Statement Date: 9/30/2017

Terms: NET 28

Summary of Activity for HIGHTSTOWN BOROUGH

WASTE CLASS	TOTAL TONS	TOTAL YARDAGE		TOTAL SALES	TOTAL TAXES
		COMPACTED	NON-COMP		
107	27.5800	0.00	124.00	\$2,126.42	\$306.15
TOTAL	27.5800	0.00	124.00	\$2,126.42	\$306.15

Tax Summary of Activity for HIGHTSTOWN BOROUGH

WASTE CLASS	Landfill Contingency	Closure Escrow	NJ Recycling	Host Community
107	\$13.80	\$27.58	\$82.74	\$182.03
TOTAL	\$13.80	\$27.58	\$82.74	\$182.03

BEGINNING BALANCE	SALES	CREDITS	PAYMENTS	ENDING BALANCE
\$2,585.17	\$2,126.42	\$0.00	\$0.00	\$4,711.59

WASTE CLASSES		Make Checks Payable To: TREASURER, COUNTY OF MONMOUTH Remit To:
10/102/107/108/109 13/131/134/135/136/13C 23/231 25 27/272	MUNICIPAL/HOUSEHOLD BULKY WASTE VEGETATIVE WASTE ANIMAL&FOOD PROC. NON-CHEMICAL IND. WAS/CONT. SOIL	

27.58 TONS

7-01-43-513-001-171

$27.58 \times 3.00 = 82.74$

$27.58 \times 74.10 = 2043.67 + .01$

2126.42



MONMOUTH COUNTY RECLAMATION CENTER
TINTON FALLS, NJ

Mailing address: 6000 Asbury Avenue
Neptune, NJ 07753

<http://visitmonmouth.com/reclamation>

Hours of Operation
Mon-Fri: 7:00AM - 3:30 PM
Sat: 7:00AM - 2:00 PM
Closed on Sundays

SMOKING IS PROHIBITED SITE-WIDE
FACILITY I.D. #1336F1SP01

RECEIPT DOCUMENT NUMBER

1613659

HIGH150821 I hereby certify that the information provided in this form is true to the best of my knowledge.

HIGHTSTOWN BOROUGH 156 BANK STREET HIGHTSTOWN, NJ08520-							Current Account Balance: \$3,195.03	
Driver:								
Date	Entry Time	Operator	Exit Time	Operator	Gross Weight	Tare Weight	Net Weight	
9/6/2017	11:41:16	RCB	11:54:26	JNF	52620 lb Scale 1	36800 lb Scale 4	15820 lb	
Scale1			DW7RECAD04112	26.3100 Tons		18.4000 Tons	7.9100 Tons	
Vehicle No.	Type	Plate	DEP Info					
7842AC	SDLOADER 33	19595MG						
Quantity	W.C.	Description/Origin	Units	Unit Price	Amount			
7.9100	107	MSW/Household (MRF) Roosevelt Boro (Monmouth)	100%	TON	\$77.10/Ton	\$609.86		
Total Amount							\$609.86	

OSHA Safety Vest Required

At all times while on MCRC Property

TO OUR VALUED CUSTOMERS: PLEASE BE CAREFUL - DUMPING IS AT YOUR OWN RISK



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FACILITY I.D. #1336F1SP01

RECEIPT DOCUMENT NUMBER

1615474

HIGH150821 I hereby certify that the information provided in this form is true to the best of my knowledge.

HIGHTSTOWN BOROUGH 156 BANK STREET HIGHTSTOWN, NJ08520-							Current Account Balance: \$3,717.00	
Driver:								
Date	Entry Time	Operator	Exit Time	Operator	Gross Weight	Tare Weight	Net Weight	
9/13/2017	11:53:15	MAM	12:04:40	WLW	50080 lb Scale 2	36540 lb Scale 4	13540 lb	
Scale2			DW7RECAD04112	25.0400 Tons		18.2700 Tons	6.7700 Tons	
Vehicle No.	Type	Plate	DEP Info					
7842AC	SDLOADER 33	19595MG						
Quantity	W.C.	Description/Origin	Units	Unit Price	Amount			
6.7700	107	MSW/Household (MRF) Roosevelt Boro (Monmouth)	100%	TON	\$77.10/Ton	\$521.97		
Total Amount							\$521.97	

OSHA Safety Vest Required

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TINTON FALLS, NJ

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Neptune, NJ 07753

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Hours of Operation
Mon-Fri: 7:00AM - 3:30 PM
Sat: 7:00AM - 2:00 PM
Closed on Sundays

SMOKING IS PROHIBITED SITE-WIDE
FACILITY I.D. #1336F1SP01

RECEIPT DOCUMENT NUMBER

1617160

HIGH150821 I hereby certify that the information provided in this form is true to the best of my knowledge.

HIGHTSTOWN BOROUGH 156 BANK STREET HIGHTSTOWN, NJ08520-						Current Account Balance: \$4,238.20	
Date				Driver:			
9/20/2017	11:36:46	RCB	11:51:34	WLW	47560 lb Scale 1	34040 lb Scale 4	13520 lb
Scale1		DW7RECAD04112		23.7800 Tons		17.0200 Tons	
6.7600 Tons		DEP Info					
Vehicle No.	Type	Plate					
7842AA	SDLOADER 25	MG76951					
Quantity	W.C.	Description/Origin	Units	Unit Price	Amount		
6.7600	107	MSW/Household (MRF) Roosevelt Boro (Monmouth)	100%	TON	\$77.10/Ton	\$521.20	
Total Amount						\$521.20	

OSHA Safety Vest Required
At all times while on MCRC Property
TO OUR VALUED CUSTOMERS: PLEASE BE CAREFUL - DUMPING IS AT YOUR OWN RISK



MONMOUTH COUNTY RECLAMATION CENTER
TINTON FALLS, NJ

Mailing address: 6000 Asbury Avenue
Neptune, NJ 07753

<http://visitmonmouth.com/reclamation>

Hours of Operation
Mon-Fri: 7:00AM - 3:30 PM
Sat: 7:00AM - 2:00 PM
Closed on Sundays

SMOKING IS PROHIBITED SITE-WIDE
FACILITY I.D. #1336F1SP01

RECEIPT DOCUMENT NUMBER

1618818

HIGH150821 I hereby certify that the information provided in this form is true to the best of my knowledge.

HIGHTSTOWN BOROUGH 156 BANK STREET HIGHTSTOWN, NJ08520-						Current Account Balance: \$4,711.59	
Date				Driver:			
9/27/2017	12:11:06	RCB	12:23:47	JNF	48800 lb Scale 2	36520 lb Scale 4	12280 lb
Scale2		DW7RECAD04112		24.4000 Tons		18.2600 Tons	
6.1400 Tons		DEP Info					
Vehicle No.	Type	Plate					
7842AC	SDLOADER 33	19595MG					
Quantity	W.C.	Description/Origin	Units	Unit Price	Amount		
6.1400	107	MSW/Household (MRF) Roosevelt Boro (Monmouth)	100%	TON	\$77.10/Ton	\$473.39	
Total Amount						\$473.39	

OSHA Safety Vest Required
At all times while on MCRC Property
TO OUR VALUED CUSTOMERS: PLEASE BE CAREFUL - DUMPING IS AT YOUR OWN RISK

MONMOUTH COUNTY
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HIGHTSTOWN BOROUGH
 156 BANK STREET
 HIGHTSTOWN, NJ 08520

Account Number: HIGH150821

Statement Number: 42749

Statement Date : 9/30/2017

Terms: NET 28

DOCUMENT DATE	DOCUMENT NUMBER	TYPE	WC	TONS	CHECK NO.	CHARGES	CREDITS	BALANCE
08/31/2017	Bal Fwrd	Sale						\$2,585.17
09/06/2017	1613659	Sale	107	7.9100		\$609.86		\$3,195.03
09/13/2017	1615474	Sale	107	6.7700		\$521.97		\$3,717.00
09/20/2017	1617160	Sale	107	6.7600		\$521.20		\$4,238.20
09/27/2017	1618818	Sale	107	6.1400		\$473.39		\$4,711.59

BOROUGH OF ROOSEVELT
P.O. BOX 128
33 N. ROCHDALE AVENUE
ROOSEVELT, NJ 08555
TEL (609) 448-0539

FAX (609) 448-8716

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 17-00837

ORDER DATE: 11/06/17
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

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Vendor #: VERIZO05

VERIZON
P.O. BOX 4833
TRENTON, NJ 08650-4833

NOTICE: TAX EXEMPT - TAX ID: 21-6001074

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	FIOS/PHONE-W/P-10/28 BILL	7-09-55-502-000-076 Water - Telephone/Telecommunications	165.2800	165.28
			TOTAL	=====
				165.28

VENDOR'S CERTIFICATION AND DECLARATION

CERTIFICATION OF FUNDS

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing and that the amount charged is a reasonable one.

I hereby certify the funds are available and encumbered.

X SIGNATURE _____ DATE N/A FED I.D. # OR SOC. SEC. # _____

ARE YOU INCORPORATED?
 YES NO

Amos Bower 11-6-17
TREASURER OR AUTHORIZED AGENT DATE

PAYMENT RECORD

APPROVED FOR PAYMENT

DEPARTMENT CERTIFICATION

DATE PAID 11-14-17
CHECK NO. 9122

MAYOR / COUNCIL

I certify that the materials and supplies have been received or the services rendered; and further certify that the above pricing is correct as invoiced.

SIGNATURE DATE

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT



Billing Date: 10/28/17 Page 1 of 8
Telephone Number : 609 448-7385
Account Number: 609 448-7385 833 23Y

BOROUGH OF ROOSEVELT

Account Summary

Previous Charges	\$ 164.56
Payment Received on Oct 25.	- 164.56
Balance	\$.00

New Charges

Verizon (page 3)	\$ 82.90
Verizon Online (page 5)	74.99
Verizon Long Distance (page 4)	7.39
Total New Charges Due Nov 22, 2017	\$ 165.28
Total Due	\$ 165.28

Manage Your Account Online
Go to the For Your Information section for details

Questions about your bill? Call 1 800 540-6960
See page 2 for all other Verizon contact information.

Change of billing address?
Go to verizon.com/billingaddress or call us.

Return only this stub with your payment. We will not review or honor other written notifications. Visit verizon.com.

BOROUGH OF ROOSEVELT
 PO BOX 128
 ROSVLT NJ 08555-0128

October 28, 2017

Voucher No. _____ Date _____
 Form Approved by local Finance Board and
 Division of Finance and Regulatory
 Services Dept. of Education

Current amount due for telephone service 10/28/17

CERT. BY RECEIVING AGENCY	CERT. BY APPROVAL OFFICER
I certify and declare that the above articles have been received or services rendered as stated herein. Signature _____ Title _____ Date _____	I certify and declare that this invoice is correct and just payment is approved. Authorized Signature _____ Title _____ Date _____

Payee Declaration

I certify and declare that the within invoice is correct in all its particulars, that the described goods have been furnished or rendered, and that no bonus has been given or received on account of said invoice.

BY CLAIMANT *Shant H. Smith*

DIRECTOR-COMPUTERIZED BILLING SERVICES

MONTHLY SERVICE - Verizon and Verizon Long Distance (Oct 28 to Nov 27)

Description	Qty	Unit Rate	
1 Solutions Bundle Line 2 Yr Includes local dial tone, unlimited local and regional toll calling provided by Verizon NJ and unlimited long distance provided by Verizon Long Distance (\$13.00 of the total package price of \$75.00 per line is associated with long distance services and \$62.00 is associated with local and regional toll services).	1	75.00	75.00
2 Additional Line(s) Basic 2 Yr	1	20.00	20.00
Total			\$ 95.00

MONTHLY SERVICE - BASIC (Oct 28 to Nov 27)

Description	Qty	Unit Rate	
3 Federal Access Recovery Charge	2	.59	1.18
4 Federal Universal Service Fee-LD	1	2.22	2.22
5 ♦ Solutions Bundle 2 Yr Credit	1	10.00	CR 10.00
6 Non-Listed Service	1	3.75	3.75
7 Federal Universal Service Fee	2	1.05	2.10
Total			CR \$.75

RATE ADJUSTMENTS

Description	Qty	Amount	Days	
8 Rate increase (Oct 1 to Oct 27) Federal Universal Service Fee-LD	1	\$.00666	27	.18
9 Rate increase (Oct 1 to Oct 27) Federal Universal Service Fee	2	.00333	27	.18
Total				\$.36

MISCELLANEOUS CHARGES AND CREDITS

10 Federal Universal Service Fund Surcharge Incidental Charges	1 at 1.71		CR 1.71
Total			CR \$ 1.71
<i>Verizon basic charges</i>			\$ 92.90

OPTIONAL SERVICE - NON-BASIC

1 Additional Line Promotion			CR 5.00
2 Promotional Bundle Credit			CR 5.00
3 Custopak line unrestricted	2	45.15	90.30
4 CustopAK Line Offset Credit	2	45.15	CR 90.30
Total			CR \$ 10.00

*Verizon non-basic charges ***

CR \$ 10.00

Total Verizon charges

\$ 82.90

Reference ID DTV3HWP448

Verizon Long Distance

For billing questions call
800 483-8188

The following charges appear on your Verizon bill as a service to Verizon Long Distance. Direct your billing questions to the number on the right.

Summary of Long Distance Charges

Monthly recurring and non-recurring charges		\$ 5.90
Switched Outbound		1.49
Taxes, surcharges and other fees		\$ 7.39
Total Long Distance Charges		\$ 7.39

Monthly recurring and non-recurring charges
Recurring charges are for Oct 20 thru Nov 19

Switched Outbound	Type-Date	
Line: 609 448-1464		
5 Carrier Cost Recovery Charge	M-07/22/16	.36
6 Long Distance Administrative Charge	M-07/22/16	.74
Line: 609 448-7385		
7 Carrier Cost Recovery Charge	M-07/22/16	.36
8 Long Distance Administrative Charge	M-07/22/16	.74
Total Switched Outbound		\$ 2.20

Switched Outbound	Type-Date	
Line: 609 448-1464		
9 Long Distance Access Charge	M-07/22/16	1.85
Line: 609 448-7385		
10 Long Distance Access Charge	M-07/22/16	1.85
Total Switched Outbound		\$ 3.70
Total monthly recurring & non-recurring charges		\$ 5.90

Explanation of Type-Date
*M-indicates monthly recurring charge; the date is the original installation date.
 N-indicates a non-recurring charge; the date is the service request date.
 Added-indicates partial month charge for added service; the dates reflect the period covered by the charge.
 Removed-indicates partial month credit for removing service; the dates reflect the period covered by the credit.*

Taxes, surcharges and other fees		
Surcharges and other fees		1.01
11 Federal Universal Service Fee		

Verizon Long Distance

For billing questions call
800 483-8188

Taxes	
State	.48
1 NJ State Sales Tax	\$ 1.49
Total Taxes, surcharges and other fees	\$ 7.39
Total Verizon Long Distance Charges	\$ 7.39

Verizon Online

How to Reach Verizon Online
Visit start.verizon.net
or call 1-888-244-4440

New Charges for Account 1547034780001

Verizon Broadband Services	
2 Fios Internet 50M/50M - 2YR	\$ 124.99
3 Solutions Fios Discount	- 30.00
5 IP Addresses	20.00
Additional Line Promotion thru Jun 25, 2018	- 15.00
Promotional Bundle Credit thru Jun 25, 2018	- 25.00
Total Verizon Broadband Services	\$ 74.99
Total New Charges	\$ 74.99

Payment will not result in the disconnection of your local service; but unpaid charges will go to collection.

Our Information

Choices to Limit Use and Sharing of Information for Marketing

We give you choices about Verizon's use and sharing of certain information for the purpose of marketing new services to you. Verizon offers a full range of services, including telephone, television, telematics, high-speed internet, video, and local and long distance services.

When you notify us as explained below, we may use or share your information for 30 days after the first time we notify you of this policy. Your choice will remain in effect until you notify us that you wish to change it, which you have the right to do at any time. Verizon protects your information and your choices won't affect the availability of any services you currently have with us.

Proprietary Network Information

Proprietary Network Information (CPNI) is information available to us solely from our relationship with you that relates to the type, quantity, quality, technical configuration, location, and amount of use of the services and interconnected VoIP services you purchase from us, as well as other information.

We may share your CPNI among our affiliates and agents to offer you services and products from the services you currently purchase from us. If you don't want us to share your CPNI with our affiliates and agents for this purpose, please call us any time at 1.866.483.9700.

How Your Credit

Your credit includes your credit score, the information found in credit reports and your account history with us. We may share this information with our affiliates and agents.

BOROUGH OF ROOSEVELT
P.O. BOX 128
33 N. ROCHDALE AVENUE
ROOSEVELT, NJ 08555
TEL (609) 448-0539

FAX (609) 448-8716

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 17-00844

ORDER DATE: 11/09/17

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

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Vendor #: VERIZO10

VERIZON FIOS
P.O. BOX 15124
ALBANY, NY 12212-5124

NOTICE: TAX EXEMPT - TAX ID: 21-6001074

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	INTERNET:SEWER PLANT-11/1 BILL	7-09-55-503-000-199 Sewer - Misc Expense	115.6700	115.67
			TOTAL	----- 115.67

VENDOR'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing and that the amount charged is a reasonable one.

X

N/A

ARE YOU INCORPORATED?

YES NO

SIGNATURE _____ DATE _____ FED I.D. # OR SOC. SEC. # _____

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Amos Jones 11-9-17

TREASURER OR AUTHORIZED AGENT _____ DATE _____

PAYMENT RECORD

DATE PAID 11-14-17

CHECK NO. 9123

APPROVED FOR PAYMENT

MAYOR / COUNCIL

DEPARTMENT CERTIFICATION

I certify that the materials and supplies have been received or the services rendered; and further certify that the above pricing is correct as invoiced.

SIGNATURE _____ DATE _____

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT



Account Number
854-692-115-0001-77

Amount Due
\$115.67

Account Information
Statement Date: 11/1/17
BOROUGH OF ROOSEVELT
Customer Account: 854-692-115-0001-77

Questions About Your Bill?

For the help & support you need, contact us at 1-800-540-6960.

Visit verizon.com/mybusiness1
View & Pay Your Bill
Check Verizon Email
Get Rewards & Discounts
Use Online Support
And More

Verizon News

Account Management Available Online

Manage your account online at verizonenterprise.com. Go to the Need to Know section at the back of the bill for more information on how to register.

Account Summary

Previous Balance	\$115.67
Payment Oct 26	-\$115.67
Balance Forward	\$.00

New Charges

Current Activity	\$114.98
Taxes, Governmental Surcharges and Fees	\$.69

Total New Charges Due by November 26, 2017

\$115.67

Total Amount Due

\$115.67



Account Number
854-692-115-0001-77

Page
2 of 3

Current Activity

Monthly Charges

11/2	12/1	Fios Internet 50M/50M - 2YR	104.99
11/2	12/1	Rent: Fios Quantum Gateway Router	9.99
Monthly Charges Subtotal			\$114.98

Current Activity Total **\$114.98**

Taxes, Governmental Surcharges and Fees

NJ State Sales Tax .69

Total Taxes, Governmental Surcharges and Fees **\$.69**

Total New Charges **\$115.67**

Legal Notices

Electronic Fund Transfer (EFT)

Paycom by check authorizes us to process your check or use the check information

BOROUGH OF ROOSEVELT
P.O. BOX 128
33 N. ROCHDALE AVENUE
ROOSEVELT, NJ 08555
TEL (609) 448-0539

FAX (609) 448-8716

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.


NO. 17-00843

ORDER DATE: 11/09/17
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO	
VENDOR	Vendor #: VERIZO10 VERIZON FIOS P.O. BOX 15124 ALBANY, NY 12212-5124

NOTICE: TAX EXEMPT - TAX ID: 21-6001074

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	INTERNET:BORO HALL 11/1 BILL	7-01-20-100-000-199 General Admin - Misc Expense	144.9900	144.99
			TOTAL	----- 144.99

VENDOR'S CERTIFICATION AND DECLARATION			CERTIFICATION OF FUNDS	
I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing and that the amount charged is a reasonable one.			I hereby certify the funds are available and encumbered.	
<input checked="" type="checkbox"/> SIGNATURE <input type="checkbox"/> DATE <input type="checkbox"/> FED I.D. # OR SOC. SEC. #			<input type="checkbox"/> ARE YOU INCORPORATED? <input type="checkbox"/> YES <input type="checkbox"/> NO  TREASURER OR AUTHORIZED AGENT DATE	
PAYMENT RECORD		APPROVED FOR PAYMENT	DEPARTMENT CERTIFICATION	
DATE PAID: 11-14-17 CHECK NO.: 9123		_____ MAYOR / COUNCIL	I certify that the materials and supplies have been received or the services rendered; and further certify that the above pricing is correct as invoiced. _____ SIGNATURE DATE	

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT



Account Number
454-692-166-0001-95

Amount Due
\$144.99

Visit verizon.com/mybusiness1

- View & Pay Your Bill
- Check Verizon Email
- Get Rewards & Discounts
- Use Online Support
- And More

Verizon News

Account Management Available Online

Manage your account online at verizonenterprise.com. Go to the Need to Know section at the back of the bill for more information on how to register.

Account Information

Statement Date: 11/1/17
BOROUGH OF ROOSEVELT
Customer Account: 454-692-166-0001-95

Questions About Your Bill?

For the help & support you need, contact us at 1-800-540-6960.

Account Summary

Previous Balance	\$144.99
Payment Oct 26	-\$144.99
Balance Forward	\$0.00

New Charges

Current Activity	\$144.99
Total New Charges Due by November 26, 2017	\$144.99

Total Amount Due **\$144.99**

Return only this stub with your payment. We will not review or honor other written notifications. Visit verizon.com.



Account Number
454-692-166-0001-95

Page
2 of 3

Current Activity

Monthly Charges	
11/2 12/1	Fios Internet 50M/50M - 2YR 124.89
11/2 12/1	5 IP Addresses 20.00
Monthly Charges Subtotal \$144.99	
Current Activity Total \$144.99	

Total New Charges \$144.99

BOROUGH OF ROOSEVELT
P.O. BOX 128
33 N. ROCHDALE AVENUE
ROOSEVELT, NJ 08555
TEL (609) 448-0539

FAX (609) 448-8716

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 17-00814

ORDER DATE: 10/25/17
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO	
VENDOR	Vendor #: BILYK005. BILYK, JOHN d/b/a WHISPER ACRES 826 PERRINEVILLE ROAD JACKSON, NJ 08527

NOTICE: TAX EXEMPT - TAX ID: 21-6001074

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	1/Q/2017 ANIMAL CONTROL SERV	7-01-27-340-000-199	150.0000	150.00
	2017 ANIMAL CONTROL SERVICES	Animal Control Services - Misc Expense		
	PER RES. NO. 17-121			
	\$600.00/YEAR			
	1/Q/2017 \$150.00			
	PAYMENT 1 OF 4			
			TOTAL	----- 150.00

VENDOR'S CERTIFICATION AND DECLARATION		CERTIFICATION OF FUNDS
I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing and that the amount charged is a reasonable one. <input checked="" type="checkbox"/> <i>Per Contract</i> SIGNATURE _____ DATE _____ FED I.D. # OR SOC. SEC. # _____		I hereby certify the funds are available and encumbered. <i>Ana DeBue</i> 10-25-17 TREASURER OR AUTHORIZED AGENT _____ DATE _____
ARE YOU INCORPORATED? <input type="checkbox"/> YES <input type="checkbox"/> NO		

PAYMENT RECORD	APPROVED FOR PAYMENT	DEPARTMENT CERTIFICATION
DATE PAID <i>11-14-17</i> CHECK NO. <i>9098</i>	_____ MAYOR / COUNCIL	I certify that the materials and supplies have been received or the services rendered; and further certify that the above pricing is correct as invoiced. _____ SIGNATURE _____ DATE _____

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

BOROUGH OF ROOSEVELT
P.O. BOX 128
33 N. ROCHDALE AVENUE
ROOSEVELT, NJ 08555
TEL (609) 448-0539

FAX (609) 448-8716

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 17-00815

ORDER DATE: 10/25/17
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

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Vendor #: BILYK005

BILYK, JOHN
d/b/a WHISPER ACRES
826 PERRINEVILLE ROAD
JACKSON, NJ 08527

NOTICE: TAX EXEMPT - TAX ID: 21-6001074

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	2/Q/2017 ANIMAL CONTROL SERV	7-01-27-340-000-199 Animal Control Services - Misc Expense	150.0000	150.00
	2017 ANIMAL CONTROL SERVICES			
	PER RES. NO. 17-121			
	\$600.00/YEAR			
	2/Q/2017 \$150.00			
	PAYMENT 2 OF 4			
			TOTAL	----- 150.00

VENDOR'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing and that the amount charged is a reasonable one.

SIGNATURE Per Contract DATE _____ FED I.D. # OR SOC. SEC. # _____

ARE YOU INCORPORATED?
 YES NO

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Ana Dehner 10/25/17
TREASURER OR AUTHORIZED AGENT DATE

PAYMENT RECORD

DATE PAID 11-14-17
CHECK NO. 9098

APPROVED FOR PAYMENT

MAYOR / COUNCIL

DEPARTMENT CERTIFICATION

I certify that the materials and supplies have been received or the services rendered; and further certify that the above pricing is correct as invoiced.

SIGNATURE DATE

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

BOROUGH OF ROOSEVELT
P.O. BOX 128
33 N. ROCHDALE AVENUE
ROOSEVELT, NJ 08555
TEL (609) 448-0539

FAX (609) 448-8716

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 17-00816

ORDER DATE: 10/25/17
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO	
VENDOR	Vendor #: BILYK005 BILYK, JOHN d/b/a WHISPER ACRES 826 PERRINEVILLE ROAD JACKSON, NJ 08527

NOTICE: TAX EXEMPT - TAX ID: 21-6001074

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	3/Q/2017 ANIMAL CONTROL SERV	7-01-27-340-000-199 Animal Control Services - Misc Expense	150.0000	150.00
	2017 ANIMAL CONTROL SERVICES			
	PER RES. NO. 17-121			
	\$600.00/YEAR			
	3/Q/2017 \$150.00			
	PAYMENT 3 OF 4			
			TOTAL	----- 150.00

VENDOR'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing and that the amount charged is a reasonable one.

SIGNATURE Per Contract DATE _____ FED I.D. # OR SOC. SEC. # _____

ARE YOU INCORPORATED?
 YES NO

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Amos E. Bruce 10-25-17
TREASURER OR AUTHORIZED AGENT DATE

PAYMENT RECORD

DATE PAID 11-14-17
CHECK NO. 9098

APPROVED FOR PAYMENT

MAYOR / COUNCIL

DEPARTMENT CERTIFICATION

I certify that the materials and supplies have been received or the services rendered; and further certify that the above pricing is correct as invoiced.

SIGNATURE DATE

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

BOROUGH OF ROOSEVELT
P.O. BOX 128
33 N. ROCHDALE AVENUE
ROOSEVELT, NJ 08555
TEL (609) 448-0539

FAX (609) 448-8716

Purchase Order

**THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKING LISTS, CORRESPONDENCE, ETC.**

NO. 17-00584

ORDER DATE: 07/26/17

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

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Vendor #: MGLFO005

MGL FORMS-SYSTEMS, LLC
154 SOUTH STREET
NEW PROVIDENCE, NJ 07974

NOTICE: TAX EXEMPT - TAX ID: 21-6001074

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	2018 DOG LICENSES	7-01-27-340-000-199 Animal Control Services - Misc Expense	318.0000	318.00
	(100) BRASS DOG TAGS.....148.00			
	(100) FORMS.....156.00			
	SHIPPING.....14.00			
	PLEASE SIGN VOUCHER WHERE INDICATED, ATTACH YOUR INVOICE AND RETURN FOR PAYMENT TO THE ABOVE ADDRESS			
	INV# 150187			
			TOTAL	318.00

VENDOR'S CERTIFICATION AND DECLARATION

CERTIFICATION OF FUNDS

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing and that the amount charged is a reasonable one.

I hereby certify the funds are available and encumbered.

X *Matthew G. Lowe* 11/1/17 22-3092413 YES NO
 SIGNATURE DATE FED I.D. # OR SOC. SEC. # ARE YOU INCORPORATED?

Ana Sebwee 7-26-17
 TREASURER OR AUTHORIZED AGENT DATE

PAYMENT RECORD

APPROVED FOR PAYMENT

DEPARTMENT CERTIFICATION

DATE PAID **11-14-17**

CHECK NO. **9106**

I certify that the materials and supplies have been received or the services rendered; and further certify that the above pricing is correct as invoiced.

MAYOR / COUNCIL

SIGNATURE

DATE

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT



INVOICE

INVOICE NUMBER 150187

WE EXCEED EXPECTATIONS

CLIENT NUMBER R047

154 South Street • New Providence, NJ 07974
 Phone 908.665.1999 • Fax 908.665.1880

DATE 11/1/2017

CLIENT ORDER NO. 17-00584

SOLD TO:

DELIVERED TO:

ATTN: ANA DEBEVEC
 Roosevelt Borough
 33 North Rochdale Avenue
 Roosevelt NJ 08555

00
 ATTN: ANA DEBEVEC
 Roosevelt Borough
 33 North Rochdale Avenue
 Roosevelt NJ 08555

QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	U / M	AMOUNT
1	DOGLICFORMS	DOG LIC.NUMBERED&PERFED	156.00	LT/1	156.00
100	NJ DOG LIC. TA	NJ DOG LICENSE TAGS STRIP-PAK	148.00	LT/100	148.00
		SHIPPING & HANDLING			14.00
TERMS		SUB-TOTAL	SALES TAX	TOTAL	
NET 30 DAYS		318.00	0.00	318.00	

**THANK YOU FOR THE
 OPPORTUNITY TO BE OF SERVICE!**



BOROUGH OF ROOSEVELT
 P.O. BOX 128
 33 N. ROCHDALE AVENUE
 ROOSEVELT, NJ 08555
 TEL (609) 448-0539

FAX (609) 448-8716

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKING LISTS, CORRESPONDENCE, ETC.

NO. 17-00805

ORDER DATE: 10/19/17
 REQUISITION NO:
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

SHIP TO	
VENDOR	Vendor #: STEAD005 STEADYFLOW SERVICES, INC. P.O. BOX 294 BASKING RIDGE, NJ 07920

NOTICE: TAX EXEMPT - TAX ID: 21-6001074

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	SERVICE CALL-COMPUTER SUPPORT	6-09-55-503-000-199 Sewer - Misc Expense	540.0000	540.00
	SERVICE CALL FOR COMPUTER SUPPORT			
	SEWER PLANT			
	4/5/16			
	INVOICE # 5233-16			
	PLEASE SIGN VOUCHER WHERE INDICATED AND RETURN FOR PAYMENT TO THE ABOVE ADDRESS			
			TOTAL	540.00

VENDOR'S CERTIFICATION AND DECLARATION	CERTIFICATION OF FUNDS
<p>I do solemnly declare and certify under penalties, of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing and that the amount charged is a reasonable one.</p> <p>X <i>Souma D. Luedel</i> ^{10/27/17} <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO SIGNATURE DATE ARE YOU INCORPORATED? 22-3467832 FED I.D. # OR SOC. SEC. #</p>	<p>I hereby certify the funds are available and encumbered.</p> <p><i>Ana Debwee</i> 10-19-17 TREASURER OR AUTHORIZED AGENT DATE</p>

PAYMENT RECORD	APPROVED FOR PAYMENT	DEPARTMENT CERTIFICATION
DATE PAID <u>11-14-17</u> CHECK NO. <u>9118</u>	_____ MAYOR / COUNCIL	I certify that the materials and supplies have been received or the services rendered; and further certify that the above pricing is correct as invoiced. <i>Jay Murray</i> 11/6/17 SIGNATURE DATE

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT



Steadyflow Services, Inc.

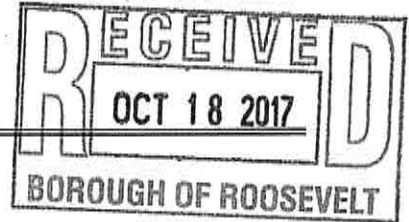
P.O. Box 294

Basking Ridge, NJ 07920

908-221-1344 Phone 908-221-1391 Fax

INVOICE

SSI # 5233-16



Bill To: Roosevelt, Borough of
85 Pine Drive
Roosevelt, NJ 08555

Ship To:
WTP Effluent

Attn: Toby Moore Jr.

Phone: 609-443-1050

e-mail: tmooreerooswsd@comcast.net

Your #	Our #	Date Invoiced	Date Shipped	Shipped Via	FOB
	SSI # 5233-16	6/6/2016	4/5/2016	Best Way	Destination
ITEM	QTY.	PART #	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	1		Service Call for computer support for Flowlink. (Service Call to come on-site \$260.00 + \$140.00 per hour for (2) hours) April 5, 2016	\$ 540.00	\$ 540.00
2					
3					
4					
Notes:			Sub Total:		\$ 540.00
			Tax:		Exempt
			Shipping:		\$ -
			TOTAL:		\$ 540.00

Prices are exclusive of Federal, State and Local Taxes.

Payment due upon receipt of invoice.

EMAIL ADDRESS

Jeff@steadyflowservices.com

FEDERAL ID # 22-3467832

BOROUGH OF ROOSEVELT
P.O. BOX 128
33 N. ROCHDALE AVENUE
ROOSEVELT, NJ 08555
TEL (609) 448-0539

FAX (609) 448-8716

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 17-00823

ORDER DATE: 11/03/17

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

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Vendor #: USABL005

USA BLUEBOOK
ATTN:MICHELLE STILSON
P.O. BOX 9004
GURNEE, IL 60031-9004

NOTICE: TAX EXEMPT - TAX ID: 21-6001074

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	WELL SOUNDER, DRYING RACK	7-09-55-503-000-050 Sewer - Equipment	1,125.5700	1,125.57
	WELL SOUNDER			
	SPELLTRAY & DRYING RACK			
	INVOICE # 393874			
			TOTAL	----- 1,125.57

VENDOR'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing and that the amount charged is a reasonable one.

See Attached

ARE YOU INCORPORATED?

YES NO

X

SIGNATURE DATE FED I.D. # OR SOC. SEC. #

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Ana Seborec 11-3-17

TREASURER OR AUTHORIZED AGENT DATE

PAYMENT RECORD

DATE PAID *11-14-17*

CHECK NO. *9121*

APPROVED FOR PAYMENT

MAYOR / COUNCIL

DEPARTMENT CERTIFICATION

I certify that the materials and supplies have been received or the services rendered; and further certify that the above pricing is correct as invoiced.

Fay M. Hayes 11/6/17

SIGNATURE

DATE

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

USABlueBook

Get the Best Treatment™

INVOICE

INVOICE NO.	393874
PAGE NO.	1 of 1
CUSTOMER NO.	59705
DATE	10/16/17

View online at: <http://usabluebook.billtrust.com>
 Web Enrollment Token: PPX FPM MKL

SHIP TO: 1

BILL TO: 59705

ROOSEVELT BOROUGH OF
 ROOSEVELT BOROUGH HALL
 33 N ROCHDALE AVE
 ROOSEVELT NJ 08555-7013
 USA

ROOSEVELT BOROUGH OF
 PO BOX 128
 ROOSEVELT NJ 08555-0128
 USA

Ordered by: 0003 TOBY MOORE

Attention: 0003 TOBY MOORE

CUSTOMER P.O. NO.	VERBAL TOBY	SHIP DATE	10/16/17	SLP	MMK	TERMS	NET 30	TAX CODE	NJEXEMPT	SALES ORDER NO.	984914	W/H	PREPAID	SHIP VIA	UPS
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USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
13782	Well Sounder 2010 PRO - Sonic	1	1	0	EA	995.00	EA	995.00
	Water Level Meter w/Case Probe	4	4	0	EA	25.29	EA	101.16
40709	USABlueBook Workstation Spillray and Drying Rack	4	4	0	EA	25.29	EA	101.16
TOTAL								1,125.57

THANK YOU for your business!
 1.5% MONTHLY FINANCE CHARGE
 ON AMOUNTS 30 DAYS PAST DUE
 Discounts Apply to Merchandise Only

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.
 Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account

USABlueBook

Get the Best Treatment™

****IMPORTANT****

Please include this customer #
 on the face of your remittance check.

INVOICE NO.	393874
CUSTOMER NO.	59705
DATE	10/16/17
TOTAL	1,125.57

REMITTANCE ADDRESS

USABlueBook
 P.O. Box 9004
 Gurnee, IL 60031-9004

ROOSEVELT BOROUGH OF
 PO BOX 128
 ROOSEVELT NJ 08555-0128
 USA

BOROUGH OF ROOSEVELT
P.O. BOX 128
33 N. ROCHDALE AVENUE
ROOSEVELT, NJ 08555
TEL (609) 448-0539

FAX (609) 448-8716

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 17-00825

ORDER DATE: 11/03/17

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

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Vendor #: SAUSE005

SAUSE, RICHARD
P.O. BOX 237
CLARKSBURG, NJ 08510

NOTICE: TAX EXEMPT - TAX ID: 21-6001074

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	INSTALL PLANT MASTER METER WATER PLANT - 11/1/17 SHUT DOWN BOOSTER PUMPS, REMOVE AND INSTALL NEW PLANT MASTER WATER METER. ENERGIZE BOOSTER PUMPS AND CHECK OPERATION OF NEW METER. INVOICE # 5980	7-09-55-502-000-055 Water - Repairs and Maintenance	450.0000	450.00
			TOTAL	===== 450.00

VENDOR'S CERTIFICATION AND DECLARATION

CERTIFICATION OF FUNDS

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing and that the amount charged is a reasonable one.

I hereby certify the funds are available and encumbered.

X See Attached
SIGNATURE DATE FED I.D. # OR SOC. SEC. #

ARE YOU INCORPORATED?
 YES NO

Ana Debwee 11-3-17
TREASURER OR AUTHORIZED AGENT DATE

PAYMENT RECORD	APPROVED FOR PAYMENT	DEPARTMENT CERTIFICATION
DATE PAID: <u>11-14-17</u> CHECK NO.: <u>9116</u>	_____ MAYOR / COUNCIL	I certify that the materials and supplies have been received or the services rendered; and further certify that the above pricing is correct as invoiced. <u>Jay M. May 11/6/17</u> SIGNATURE DATE

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

Richard F. Sause

Licensed Electrical Contractor

PO Box 237

Clarksburg, NJ 08510

Phone/Fax-732-780-2461

BILL TO

Borough of Roosevelt

PO Box 128

Roosevelt, NJ 08555



INVOICE # 5980
DATE 11/1/2017

License # NJ 5454

AMOUNT

Water Plant;
Shutdown booster pumps, remove and install new plant master water meter. Energize
booster pumps and check operation of new meter.

DESCRIPTION

Subject to N.J.S.A. 2A:30A-1

SAUSE005

Vendor #

TERMS

Family Owned Since 1921
96 YEARS of Service
IAEI Certified Inspector

Total

\$450.00

E-mail

Rich@RFS-Electric.com

450.00

BOROUGH OF ROOSEVELT
 P.O. BOX 128
 33 N. ROCHDALE AVENUE
 ROOSEVELT, NJ 08555
 TEL (609) 448-0539

FAX (609) 448-8716

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKING LISTS, CORRESPONDENCE, ETC.

NO. 17-00809

ORDER DATE: 10/23/17
 REQUISITION NO:
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

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Vendor #: SAUSE005

SAUSE, RICHARD
 P.O. BOX 237
 CLARKSBURG, NJ 08510

NOTICE: TAX EXEMPT - TAX ID: 21-6001074

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	WORK RE:CHLORINE PH MONITOR WATER PLANT 10/12-17/17 CHLORINE ANALYZER, PH MONITOR, RELOCATE LAB EQUIPMENT, INSTALL PLYWOOD MOUNTING BOARD, ASSEMBLE AND MOUNT ANALYZER, INSTALL DEDICATED 20 AMP 120 VOLT CIRCUIT AND SINGLE OUTLET FOR POWER, CONNECT WATER LINE INVOICE # 5979	7-09-55-502-000-055 Water - Repairs and Maintenance	1,697.9000	1,697.90
			TOTAL	1,697.90

VENDOR'S CERTIFICATION AND DECLARATION

CERTIFICATION OF FUNDS

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing and that the amount charged is a reasonable one.

I hereby certify the funds are available and encumbered.

SIGNATURE See Attached DATE _____ FED I.D. # OR SOC. SEC. # _____

ARE YOU INCORPORATED?
 YES NO

A. Nozabwec 10/23-17
 TREASURER OR AUTHORIZED AGENT DATE

PAYMENT RECORD

APPROVED FOR PAYMENT

DEPARTMENT CERTIFICATION

DATE PAID 11-14-17
 CHECK NO. 9116

I certify that the materials and supplies have been received or the services rendered; and further certify that the above pricing is correct as invoiced.
[Signature] DATE 11/6/17

MAYOR / COUNCIL

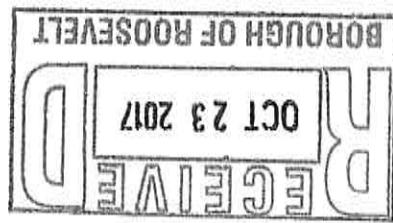
SIGNATURE

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

Clarksburg, NJ 08510
Phone/Fax-732-780-2461

BILL TO

Borough of Roosevelt
PO Box 128
Roosevelt, NJ 08555



INVOICE # 5979
DATE 10/18/2017

Vendor #	TERMS	DESCRIPTION	AMOUNT
SAUSE005	Subject to N.J.S.A. 2A:30A-1	Water Plant; Chlorine analyzer, PH monitor, relocate lab equipment as needed, install plywood mounting board, assemble and mount analyzer, install dedicated 20 amp 120 volt circuit and single outlet for power, connect water line, inform Hach.	1,697.90

Family Owned Since 1921
96 YEARS of Service
IAEI Certified Inspector

E-mail

Rich@RFS-Electric.com

Total \$1,697.90

BOROUGH OF ROOSEVELT
P.O. BOX 128
33 N. ROCHDALE AVENUE
ROOSEVELT, NJ 08555
TEL (609) 448-0539

FAX (609) 448-8716

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 17-00841

ORDER DATE: 11/08/17
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO	
VENDOR	Vendor #: SAUSE005 SAUSE, RICHARD P.O. BOX 237 CLARKSBURG, NJ 08510

NOTICE: TAX EXEMPT - TAX ID: 21-6001074

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	REPLACE ELECTRONIC CONTROL VAL SEWER PLANT - 11/3/17 EFFLUENT LINE ELECTRONIC FLOW CONTROL VALVE, SHUTDOWN PUMPS, CLOSE TANK LINE VALVES, REMOVE & REPLACE ELECTRONIC CONTROL VALVE, PUT PUMPS BACK IN OPERATION, OPEN TANK LINES AND TEST FLOW CONTROL INVOICE # 5982	7-09-55-503-000-055 Sewer - Repairs and Maintenance	350.0000	350.00
			TOTAL	===== 350.00

VENDOR'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing and that the amount charged is a reasonable one.

SIGNATURE: See Attached DATE: _____ FED I.D. # OR SOC. SEC. #: _____

ARE YOU INCORPORATED?
 YES NO

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Ano Sebwec 11-8-17
TREASURER OR AUTHORIZED AGENT DATE

PAYMENT RECORD

DATE PAID: 11-14-17
CHECK NO.: 9116

APPROVED FOR PAYMENT

MAYOR / COUNCIL

DEPARTMENT CERTIFICATION

I certify that the materials and supplies have been received or the services rendered; and further certify that the above pricing is correct as invoiced.
Sally H. Hare 11/14/17
SIGNATURE DATE

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

Richard F. Sause
 Licensed Electrical Contractor
 PO Box 237
 Clarksburg, NJ 08510
 Phone/Fax-732-780-2461

BILL TO

Borough of Roosevelt
 PO Box 128
 Roosevelt, NJ 08555



DATE 11/3/2017
 INVOICE # 5982

License #

NJ 5454

AMOUNT

Sewer Plant;
 Effluent line electronic flow control valve, Shutdown pumps, close tank line valves,
 remove and replace electronic control valve, put pumps back in operation, open tank
 lines and test flow control.

SAUSE005

Subject to N.J.S.A. 2A:30A-1

TERMS

Vendor #

DESCRIPTION

350.00

Total

\$350.00

E-mail

Rich@RFS-Electric.com

Family Owned Since 1921
96 YEARS of Service
IAEI Certified Inspector

BOROUGH OF ROOSEVELT
P.O. BOX 128
33 N. ROCHDALE AVENUE
ROOSEVELT, NJ 08555
TEL (609) 448-0539

FAX (609) 448-8716

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 17-00831

ORDER DATE: 11/06/17

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

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Vendor #: SAUSE005

SAUSE, RICHARD
P.O. BOX 237
CLARKSBURG, NJ 08510

NOTICE: TAX EXEMPT - TAX ID: 21-6001074

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	REPLACE WATER METERS LOCATE METER PITS AND REPLACE RADIO READ METER HEADS AND ANTENNAS AT: 22 HOMESTEAD 2 MAPLE 19 FARM 32 N. ROCHDALE DONE ON 11/2/17 INVOICE # 5981	7-09-55-502-000-055 Water - Repairs and Maintenance	500.0000	500.00
			TOTAL	===== 500.00

VENDOR'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing and that the amount charged is a reasonable one.

X See Attached
SIGNATURE DATE FED I.D. # OR SOC. SEC. #

ARE YOU INCORPORATED?
 YES NO

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Ana J. Gebauer 11-6-17
TREASURER OR AUTHORIZED AGENT DATE

PAYMENT RECORD

DATE PAID 11-14-17
CHECK NO. 9116

APPROVED FOR PAYMENT

MAYOR / COUNCIL

DEPARTMENT CERTIFICATION

I certify that the materials and supplies have been received or the services rendered; and further certify that the above pricing is correct as invoiced.

SIGNATURE

DATE

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

Richard F. Sause

Licensed Electrical Contractor

PO Box 237

Clarksburg, NJ 08510

Phone/Fax-732-780-2461

BILL TO

Borough of Roosevelt

PO Box 128

Roosevelt, NJ 08555



DATE 11/3/2017

INVOICE # 5981

WATER;

Meters, locate meter pits and replace radio read meter heads and antennas at the

following locations;

22 Homestead, 2 Maple, 19 Farm, 32 N. Rochdale.

500.00

Family Owned Since 1921
96 YEARS of Service
IAEI Certified Inspector

Total

\$500.00

E-mail

Rich@RFS-Electric.com

~~BOROUGH OF ROOSEVELT~~
P.O. BOX 128
33 N. ROCHDALE AVENUE
ROOSEVELT, NJ 08555
TEL (609) 448-0539

FAX (609) 448-8716

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 17-00827

ORDER DATE: 11/06/17
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

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Vendor #: ROBER005

ROBERTS ENGINEERING GROUP, LLC
1670 WHITEHORSE-HAMILTON ROAD
SUITE C2
HAMILTON, NJ 08690

NOTICE: TAX EXEMPT - TAX ID: 21-6001074

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	MISC WATER 9/27-10/5/17 INVESTIGATE/EVALUATE SINK HOLE AT WATER PLANT ENTRANCE SERVICES: 9/27/17 - 10/5/17 INVOICE # 1259	7-09-55-502-000-029 Water - Engineer	1,032.5000	1,032.50
			TOTAL	----- 1,032.50

VENDOR'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing and that the amount charged is a reasonable one.

X See Attached
SIGNATURE DATE FED I.D. # OR SOC. SEC. #

ARE YOU INCORPORATED?

YES NO

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Anodehwee 11-6-17
TREASURER OR AUTHORIZED AGENT DATE

PAYMENT RECORD

DATE PAID 11-14-17
CHECK NO. 9114

APPROVED FOR PAYMENT

MAYOR / COUNCIL

DEPARTMENT CERTIFICATION

I certify that the materials and supplies have been received or the services rendered; and further certify that the above pricing is correct as invoiced.

SIGNATURE DATE

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

Roberts Engineering Group, LLC

1670 Whitehorse Hamilton Square Road,
Hamilton, NJ 08690
Tel: 609-586-1141 Fax: 609-586-1143
croberts@robertsengineeringgroup.com
www.robertsengineeringgroup.com

Invoice

Invoice Date: Oct 25, 2017
Invoice Num: 1259
Billing Through: Oct 20, 2017

Borough of Roosevelt
33 North Rochdale Avenue
PO Box 128
Roosevelt, NJ 08555

General Water (R453:) - Managed by (CR)

Investigate sink hole at water plant; evaluate alternatives and costs and provide recommendation to mayor and council.

Professional Services

Date	Employee	Description	Amount
9/27/2017	CC	Designer	\$287.50
9/27/2017	CR	Prncpal	\$206.25
9/28/2017	CR	Prncpal	\$165.00
9/29/2017	CC	Designer	\$287.50
10/5/2017	CC	Designer	\$86.25
Site investigation of sink hole/buried structure at Water Plant. Site visit to water plant to see result of sink hole excavation. Evaluate alternate method to stabilize old inlet at water plant entrance. Prepare letter and email to M&C regarding sinkhole at water plant and recommendations to repdir. Prepare response to Borough regarding sinkhole at Water Treatment Plant.			
Total Service Amount:			\$1,032.50
Amount Due This Invoice:			\$1,032.50

This invoice is due upon receipt

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
\$44,022.00	\$0.00	1216	9/28/2017	\$1,265.00	\$1,265.00	\$0.00

Total Amount Due Including This Invoice: \$1,032.50

BOROUGH OF ROOSEVELT
P.O. BOX 128
33 N. ROCHDALE AVENUE
ROOSEVELT, NJ 08555
TEL (609) 448-0539

FAX (609) 448-8716

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 17-00811

ORDER DATE: 10/24/17

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

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Vendor #: PASSA005

PASSAIC VALLEY SEWERAGE
COMMISSIONERS
600 WILSON AVENUE
NEWARK, NJ 07105

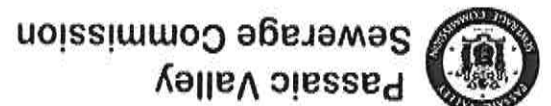
NOTICE: TAX EXEMPT - TAX ID: 21-6001074

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	SLUDGE DISPOSAL 9/16-10/15/17	7-09-55-503-000-078 Sewer - Sludge Removal	1,974.0000	1,974.00
	SLUDGE DISPOSAL PER RES. NO. 17-104 PERIOD: 9/16/17 - 10/15/17 42,000 GALLONS @ \$47/1000 INVOICE # 514253			
			TOTAL	1,974.00

VENDOR'S CERTIFICATION AND DECLARATION	CERTIFICATION OF FUNDS
<p>I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing and that the amount charged is a reasonable one.</p> <p><input checked="" type="checkbox"/> <i>Per Agreement</i></p> <p>SIGNATURE _____ DATE _____ FED I.D. # OR SOC. SEC. # _____</p> <p>ARE YOU INCORPORATED? <input type="checkbox"/> YES <input type="checkbox"/> NO</p>	<p>I hereby certify the funds are available and encumbered.</p> <p><i>Anno Sebwec 10-24-17</i></p> <p>TREASURER OR AUTHORIZED AGENT _____ DATE _____</p>

PAYMENT RECORD	APPROVED FOR PAYMENT	DEPARTMENT CERTIFICATION
<p>DATE PAID <i>11-14-17</i></p> <p>CHECK NO. <i>9113</i></p>	<p>_____ MAYOR / COUNCIL</p>	<p>I certify that the materials and supplies have been received or the services rendered; and further certify that the above pricing is correct as invoiced.</p> <p><i>[Signature]</i> SIGNATURE _____ DATE <i>11/6/17</i></p>

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT



PASSAIC VALLEY SEWERAGE COMMISSION
 600 WILSON AVENUE
 NEWARK, NEW JERSEY 07105
 ATTN: FINANCE DEPT / AR

Billed To:
 Borough Of Roosevelt
 33 North Rochdale Avenue, P.O. Box 128
 Roosevelt, NJ 08555

For Period 09/16/2017 Through 10/15/2017
Customer PO:

Process Level: LWA
Invoice#: 514253
Invoice Date: 10/17/2017
Customer Number: 00026601
Terms: LWA90
Due Date: 1/15/2018

MANIFEST SUMMARY

Source Code: A ROOSEVELT, BOROUGH OF

Date	MANIFEST#	TRUCK ID	WASTE TYPE	QUANTITY/ 1000 GAL	RATE/ 1000 GAL	LOAD COST
------	-----------	----------	------------	-----------------------	-------------------	-----------

09/19/17	A0531125	358	Sludge	7000	\$46.00	\$322.00
09/19/17	A0553965	106	Sludge	7000	\$46.00	\$322.00
09/19/17	A0553966	106	Sludge	7000	\$46.00	\$322.00
09/19/17	A0553974	164	Sludge	7000	\$46.00	\$322.00
09/19/17	A0531178	358	Sludge	7000	\$46.00	\$322.00
10/03/17	A0554062	250	Sludge	7000	\$46.00	\$322.00

Total For: A \$1,932.00

Total Amount Due: \$1,932.00

Handwritten:
 42000 @ 47/1000 = 1974.00
 GAZ



Passaic Valley Sewerage Commission

PASSAIC VALLEY SEWERAGE COMMISSION
600 WILSON AVENUE
NEWARK, NEW JERSEY 07105
ATTN: FINANCE DEPT / AR

Billed To:
Borough Of Roosevelt
33 North Rochdale Avenue, P.O. Box 128
Roosevelt, NJ 08555

Process Level : LVA
Invoice# : 514253
Invoice Date : 10/17/2017
Customer Number : 00026601
Terms : LWA90
Due Date : 1/15/2018
For Period 09/16/2017 Through 10/15/2017
Customer PO:

Description	Amount
Liquid Waste Acceptance for Period 09/16/2017 - 10/15/2017	\$1,932.00
Total Amount Due:	\$1,932.00

Finance Charges will accrue at the rate of 18% for all payments received after 1/15/2018

PLEASE NOTE: Anyone disposing of a sludge at PVSC regulated by NJDEP should be utilizing PVSC's Preferred ID#46756 when filling Residual Transfer Reports as "sent to", Waste Characterization Reports should report "Sludge Disposed-Other Methods". Any questions call Mike Mecca at 973-466-2567.

JPMorgan Chase
DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT. KEEP UPPER PORTION FOR YOUR RECORDS

Passaic Valley Sewerage Commission
600 Wilson Avenue
Newark, New Jersey 07105

Please make check or money order
payable to Passaic Valley Sewerage
Commission and return your payment
in the envelope provided

Please check the box if your
address has changed and update
your address on the back of this
remittance

JPMorgan Chase Bank, NA
P.O. BOX 28444
Brooklyn, NY 10087-8444

AMOUNT PAID :
To ensure proper credit, please include your ACCOUNT
NUMBER on the check.

ACCOUNT NUMBER	:	00026601
INVOICE NUMBER	:	514253
INVOICE DATE	:	10/17/2017
DUE DATE	:	1/15/2018
INVOICE TOTAL	:	\$1,932.00

0002660100514253 20180115 00000193200 6

BOROUGH OF ROOSEVELT
COUNTY OF MONMOUTH
STATE OF NEW JERSEY

RESOLUTION NO: 17-104
MEETING DATE: 08-14-17

RESOLUTION AGREEING TO ENTER INTO A 3-YEAR CONTRACT WITH
PASSAIC VALLEY SEWERAGE COMMISSION (PVSC) TO ACCEPT THE SLUDGE
FROM THE SEWAGE TREATMENT PLANT

C/Ticktin offered the following Resolution and moved its adoption, which was second
by C/Bonna.

WHEREAS, it is essential that the sewage treatment plant sludge is removed regularly
from the sludge holding tank; and

WHEREAS, the current contract with PVSC will expire on September 12, 2017; and

WHEREAS, the Borough has solicited bids from other sludge handling facilities to
accept Roosevelt sludge, but they have declined; and

WHEREAS, PVSC has sent the Borough of Roosevelt a new agreement for a 3-year
term, with a modest rate increase (from \$46/1,000 gallons to \$47/1,000 gallons); and

WHEREAS, the Borough attorney has examined the agreement and finds it acceptable;

and

WHEREAS, the Chief Financial Officer has certified that funds are available.

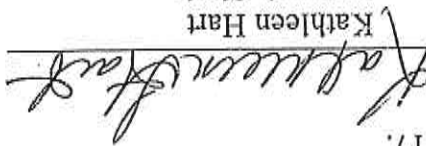
NOW, THEREFORE BE IT RESOLVED, the Borough of Roosevelt hereby agrees to
enter into a 3-year contract with Passaic Valley Sewerage Commission to accept the sludge from
the sewage treatment plant at a rate of \$47/1,000 gallons.

ROLL CALL:

AYES: C/Bonna, C/Hamilton, C/Lipoti, C/Mallin, C/Ticktin, C/Trammell
NAYS: None
ABSTAIN: None
ABSENT: None

CERTIFICATION

I HEREBY CERTIFY the foregoing to be a true copy of a resolution adopted by the
Borough Council at a meeting held on August 14, 2017.


Kathleen Hart
Borough Clerk



8/17 - 8/18/2017
\$47/1000 gal.

BOROUGH OF ROOSEVELT
P.O. BOX 128
33 N. ROCHDALE AVENUE
ROOSEVELT, NJ 08555
TEL (609) 448-0539

FAX (609) 448-8716

06-13 11/17/17 Roosevelt 1/10/17

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 17-00576

ORDER DATE: 07/26/17
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:



SHIP TO	
VENDOR	Vendor #: MUNIC010 MUNICIPAL MAINTENANCE CO. 1352 TAYLORS LANE CINNAMINSON, NJ 08077

NOTICE: TAX EXEMPT - TAX ID: 21-6001074

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	REPAIR AUGER AT SEWER PLANT EMERGENCY REPAIR OF AUGER PER RES. NO. 17-96 QUOTE. NO. 39704Q PLEASE SIGN VOUCHER WHERE INDICATED, ATTACH YOUR INVOICE AND RETURN FOR PAYMENT TO THE ABOVE ADDRESS INV# 1513	7-09-55-503-000-055 Sewer - Repairs and Maintenance	6,860.0000	6,860.00
			TOTAL	6,860.00

VENDOR'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing and that the amount charged is a reasonable one.

ARE YOU INCORPORATED?

YES NO
SIGNATURE: *[Signature]* DATE: 10/25/17 FED I.D. # OR SOC. SEC. #: 221839091

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

TREASURER OR AUTHORIZED AGENT: *Ana J. Buec* DATE: 7-26-17

PAYMENT RECORD

DATE PAID: 11-14-17
CHECK NO.: 9109

APPROVED FOR PAYMENT

MAYOR / COUNCIL

DEPARTMENT CERTIFICATION

I certify that the materials and supplies have been received or the services rendered; and further certify that the above pricing is correct as invoiced.

SIGNATURE: *[Signature]* DATE: 11/16/17

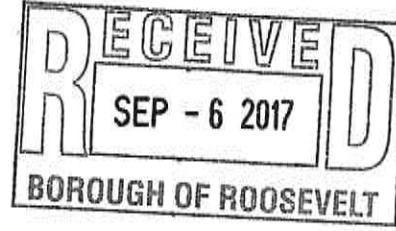
VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

Remit To: Municipal Maintenance Co.
1352 Taylors Lance
Cinnaminson, NJ 08077



Invoice 1513
Invoice Date 08/30/17
Due Date 09/29/17

Bill To: Borough of Roosevelt
P.O. Box 128
33 N. Rochdale Avenue
Roosevelt, NJ 08555-0128



Work Description:

This invoice is for work performed to repair a JWC auger per quote 39704Q.

Work Order: 170861

Service Location: Sewer Plant
85 Pine Dr
Roosevelt, NJ 08555-0128

Customer PO: 17-00576

Price Method: Flat Price

Description	Price	Tax	Total
	Total	Amount	
Quoted Price	6,860.00	0.00	6,860.00
	<u>6,860.00</u>	<u>0.00</u>	<u>6,860.00</u>

Discount Date:	Discount Rate: 0%	Terms: Net 30 days
		Subtotal 6,860.00
		Tax 0.00
		Total 6,860.00

BOROUGH OF ROOSEVELT
P.O. BOX 128
33 N. ROCHDALE AVENUE
ROOSEVELT, NJ 08555
TEL (609) 448-0539

314829303

FAX (609) 448-8716

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 17-00797

ORDER DATE: 10/17/17

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

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Vendor #: HACHC005

HACH COMPANY
P.O. BOX 608
LOVELAND, CO 80539-0608

NOTICE: TAX EXEMPT - TAX ID: 21-6001074

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	W/S-LAB TESTING SUPPLIES	7-09-55-502-000-102	459.5500	459.55
		Water - Lab Testing Supplies		
1.00	W/S-LAB TESTING SUPPLIES	7-09-55-503-000-102	459.5600	459.56
		Sewer - Lab Testing Supplies		
	INVOICE # 10676636			
	PLEASE SIGN VOUCHER WHERE INDICATED AND RETURN FOR PAYMENT TO THE ABOVE ADDRESS			
			TOTAL	919.11

VENDOR'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing and that the amount charged is a reasonable one.

ARE YOU INCORPORATED?
 YES NO
X Barb Schurman 10/27/17 42-0704420
SIGNATURE DATE FED I.D. # OR SOC. SEC. #

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Ana DeBucc 10-17-17
TREASURER OR AUTHORIZED AGENT DATE

PAYMENT RECORD

DATE PAID 11-14-17
CHECK NO. 9103

APPROVED FOR PAYMENT

MAYOR / COUNCIL

DEPARTMENT CERTIFICATION

I certify that the materials and supplies have been received or the services rendered; and further certify that the above pricing is correct as invoiced.
[Signature] 10/16/17
SIGNATURE DATE

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT



Be Right™

DETACH TOP PORTION AND RETURN WITH PAYMENT TO:

Hach Company
 2207 Collection Center Drive
 Chicago, IL 60693
 Phone: (800) 227-4224

10676633 000105452 00000091911 101617

LTS
 W/S

Have you ordered online?
 Order at WWW.HACH.COM

TOTAL: \$919.11

INVOICE NUMBER: 10676636
 DATE: 10/16/2017
 Page: 1

INVOICE NO	10676636	DATE:	10/16/2017
PURCHASE ORDER NUMBER	TOBY 10/13/17		
TERMS	Net 30 Days From Invoice Date		
FREIGHT			
CARRIER	FXS-CAO**FedEx-2nd Day-Cargo Air		
ACCOUNT	010545	REF. NO.	314829303-1
Remit to:			

Hach Company
 2207 Collection Center Dr
 Chicago, IL 60693
 Phone: (800) 227-4224

10676633 000105452 00000091911 101617
 BOROUGH OF ROOSEVELT
 BOROUGH HALL
 PO BOX 128
 ROOSEVELT, NJ 08555
 United States

Sort Seg: 590

BOROUGH OF ROOSEVELT
 33 N ROCHDALE AVE
 BOROUGH HALL
 ROOSEVELT, NJ 08555
 United States

These commodities are sold, packaged, marked, and labeled for destinations in the United States. Exportation of these commodities may require special licensing, packaging, marking or labeling.

LN#	PRODUCT DESCRIPTION	ITEM NO.	QUANTITY	UNIT PRICE	EXT. PRICE
1	db IRON TNT+ (0.2-6.0 MG/L), PK/25 *TRACKING NUMBERS: 747310080449	TNT858	3	45.32	135.96
3	AMMONIA TNT+, ULR, 0.015-2.0 MG/L PK/25 *TRACKING NUMBERS: 747310080449	TNT830	2	46.05	92.10
4	AMMONIA, TNT+, LR (1-12 MG/L) PK/25 *TRACKING NUMBERS: 747310080449	TNT831	2	46.05	92.10
5	db TOTAL & FREE CHLORINE TNT+, PK/24 *TRACKING NUMBERS: 747310080449	TNT867	10	34.64	346.40
6	aa PHOSPHORUS TNT+ LR PK/25 (0.05-1.5MG/L PO4-P) *TRACKING NUMBERS: 747310080438	TNT843	3	46.05	138.15

ORDER CONTACT:
 TOBY MOORE JR.
 6098472533

SUBTOTAL 804.71
 FREIGHT CHARGES 114.40
 TAX 0.00
 INVOICE TOTAL 919.11

PURCHASE AND ACCEPTANCE OF PRODUCT(S) SUBJECT TO HACH COMPANY'S TERMS AND CONDITIONS OF SALE, PUBLISHED ON HACH COMPANY'S WEBSITE AT WWW.HACH.COM/TERMS

For order discrepancies or product exchanges please call 800-227-4224 or 970-669-3050 to obtain Return Authorization. E

BOROUGH OF ROOSEVELT
P.O. BOX 128
33 N. ROCHDALE AVENUE
ROOSEVELT, NJ 08555
TEL (609) 448-0539

FAX (609) 448-8716

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 17-00787

ORDER DATE: 10/16/17
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

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Vendor #: VITAL005

VITAL COMMUNICATIONS, INC.
900 SOUTH BROAD STREET
TRENTON, NJ 08611

NOTICE: TAX EXEMPT - TAX ID: 21-6001074

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	ADDED/OMITTED TAX BILLS	7-01-20-145-000-023 Revenue Admin - Stationary and Printing	40.0000	40.00
	ADDED/OMITTED TAX BILLS			
	INVOICE 69451			
	PLEASE SIGN VOUCHER WHERE INDICATED AND RETURN FOR PAYMENT TO THE ABOVE ADDRESS			
			TOTAL	----- 40.00

VENDOR'S CERTIFICATION AND DECLARATION

CERTIFICATION OF FUNDS

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing and that the amount charged is a reasonable one.

I hereby certify the funds are available and encumbered.

X *Beia Danoske* 10/19/17 223588674 YES NO
SIGNATURE DATE FED I.D. # OR SOC. SEC. #

Ana Debowe 10-16-17
TREASURER OR AUTHORIZED AGENT DATE

PAYMENT RECORD

APPROVED FOR PAYMENT

DEPARTMENT CERTIFICATION

DATE PAID 11-14-17
CHECK NO. 9124

MAYOR / COUNCIL

I certify that the materials and supplies have been received or the services rendered; and further certify that the above pricing is correct as invoiced.

SIGNATURE

DATE

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

VITAL

Communications, Inc.

900 SOUTH BROAD STREET

TRENTON, NJ 08611

(609) 392-6655

FAX: (609) 392-4288

email: vitalcom@vitalgov.net

BILL TO

Roosevelt Borough

P.O. Box 128

Roosevelt, NJ 08555

**MAKE CHECKS PAYABLE TO:
VITAL COMMUNICATIONS, INC.**

BILLING PERIOD

October 2017

DESCRIPTION

QTY

RATE

AMOUNT

Added/Omitted Tax Bills

\$40 Minimum

1

40.00

40.00

YOUR PROMPT
PAYMENT IS
GREATLY
APPRECIATED

Please return yellow copy and/or note invoice number on check.
PAY THIS AMOUNT

\$40.00

Payments/Credits

TECHNOLOGY FOR GOVERNMENT

Balance Due

ORIGINAL COPY

REFER TO INVOICE NUMBER
WHEN REMITTING

DATE INVOICE NO.

10/11/2017

V 69451

BOROUGH OF ROOSEVELT
P.O. BOX 128
33 N. ROCHDALE AVENUE
ROOSEVELT, NJ 08555
TEL (609) 448-0539

FAX (609) 448-8716

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 17-00774

ORDER DATE: 10/13/17
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

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Vendor #: NJSTA005

NJ STATE LEAGUE/MUNICIPALITIES
222 WEST STATE STREET
TRENTON, NJ 08608

NOTICE: TAX EXEMPT - TAX ID: 21-6001074

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	JOB POSTING-PUBLIC WORKS	7-01-20-120-000-021	115.0000	115.00
	JOB POSTING ON NJSLOM WEBSITE	Borough Clerk - Advertising		
	PUBLIC WORKS POSITION			
			TOTAL	115.00

INV# 104105D

VENDOR'S CERTIFICATION AND DECLARATION

CERTIFICATION OF FUNDS

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing and that the amount charged is a reasonable one.

I hereby certify the funds are available and encumbered.

SIGNATURE *[Signature]* DATE 10-19-17

ARE YOU INCORPORATED?
 YES NO

[Signature] 10-13-17
TREASURER OR AUTHORIZED AGENT DATE

PAYMENT RECORD

APPROVED FOR PAYMENT

DEPARTMENT CERTIFICATION

DATE PAID 11-14-17
CHECK NO. 9112

MAYOR / COUNCIL

I certify that the materials and supplies have been received or the services rendered; and further certify that the above pricing is correct as invoiced.

SIGNATURE

DATE

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT



New Jersey State League
of Municipalities

222 West State Street, Trenton, NJ 08608

INVOICE

MICHAEL J. DARCY, CAE
Executive Director

MICHAEL F. CERRA
Assistant Executive Director

Telephone 609-695-3481

Thursday, November 02, 2017

Ana Debevec
ROOSEVELT BOROUGH
33 N. Rochdale Ave.
Roosevelt, NJ 08555

BILLING INFORMATION

INV # MONTH YEAR
10410SD October 2017

RUN DATE:
Oct.13 - Nov.13

Ad Type
Web Ad

POSITION COPY
PUBLIC WORKS MAINTENANCE
WORKER

<u>PO NUMBER</u>	<u>AD COST</u>	<u>AMT PAID</u>	<u>CHECK</u>
17-00774	\$115.00	\$0.00	

<u>DATE PAID</u>	<u>BAL DUE</u>
	\$115.00

PAYMENT DUE \$115.00

OVERPAYMENT/REFUND DUE: \$0.00

PLEASE MAKE A COPY OF THIS INVOICE AND MAIL BACK WITH CHECK

To: NJSLM , 222 West State Street, Trenton, NJ 08608

PAY THIS AMOUNT \$115.00

BOROUGH OF ROOSEVELT
P.O. BOX 128
33 N. ROCHDALE AVENUE
ROOSEVELT, NJ 08555
TEL (609) 448-0539

FAX (609) 448-8716

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 17-00839

ORDER DATE: 11/08/17

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

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Vendor #: NJDEP005

NJ DEPARTMENT OF HEALTH
INFECTIOUS/ZOONOTIC PROGRAM
P.O. BOX 369
TRENTON, NJ 08625-0369

NOTICE: TAX EXEMPT - TAX ID: 21-6001074

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	DOG REPORT:OCT 2017	T-13-56-265-000-001	1.2000	1.20
	MONTHLY DOG REPORT	DUE TO STATE OF NJ		
	OCTOBER 2017			
	LICENSE # 66			
			TOTAL	----- 1.20

VENDOR'S CERTIFICATION AND DECLARATION

CERTIFICATION OF FUNDS

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing and that the amount charged is a reasonable one.

I hereby certify the funds are available and encumbered.

X SIGNATURE _____ DATE N/A FED I.D. # OR SOC. SEC. # _____

ARE YOU INCORPORATED?
 YES NO

Anozebwee 11-8-17
TREASURER OR AUTHORIZED AGENT DATE

PAYMENT RECORD

APPROVED FOR PAYMENT

DEPARTMENT CERTIFICATION

DATE PAID 11-14-17
CHECK NO. 9111

MAYOR / COUNCIL

I certify that the materials and supplies have been received or the services rendered; and further certify that the above pricing is correct as invoiced.

SIGNATURE DATE

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

New Jersey Department of Health
 Infectious and Zoonotic Diseases Program
 PO Box 369
 Trenton, New Jersey 08625-0369

MONTHLY DOG LICENSE REPORT

FOR STATE USE ONLY

Check No. _____
 Amount _____
 Date of Check _____
 Trans. Number _____
 Date of Trans. _____

A. IDENTIFICATION

Reporting Municipality Borough of ROOSEVELT County MONMOUTH Date of Report 11-8-17

B. LICENSE DATA

Include ALL license numbers, not just those for which fees are being submitted.
 1. Period covered from OCTOBER 1 to OCTOBER 31, 2017
 2. First license number this report. 64
 3. Last license number this report. 64
 4. Last license number last report this year. 65
 5. Total licenses issued this report (subtract No. 4 from No. 3). 1

C. LICENSES ISSUED FOR WHICH NO MONEY IS SUBMITTED

List individually all licenses issued for which no fee is submitted. (Use additional sheets if necessary.)

#	License Number	Reason	#	License Number	Reason
1.			6.		
2.			7.		
3.			8.		
4.			9.		
5.			10.		

D. PILOT CLINIC FUND

Surcharge (20 cents) for all licenses issued except for seeing eye, hearing ear and service dogs:
 Number 1 Amount \$.20

Additional surcharge (\$3) for licenses issued for non-spayed and non-neutered dogs except for seeing eye, hearing ear and service dogs:
 Number 0 Amount \$ _____

E. ANIMAL POPULATION CONTROL FUND

F. FEE DATA

1. Total amount due for registration fee (\$1.00 for every license issued except for seeing eye, hearing ear and service dogs licensed without charge).....	\$	<u>1.00</u>
2. Total amount due for Pilot Clinic Fund (Section D).....	\$	<u>.20</u>
3. Total amount due for Animal Population Control Fund (Section E).....	\$	<u>0</u>
4. Total amount due this report.....	\$	<u>1.20</u>

I certify that this report is a true and complete statement of dog licenses issued during the period indicated above.

Name (Print or Type) ANA DEBERER
 Title BOROUGH TREASURER
 Signature _____
 Date 11-8-17
 Daytime Telephone Number 609-448-0539 x4

BOROUGH OF ROOSEVELT
P.O. BOX 128
33 N. ROCHDALE AVENUE
ROOSEVELT, NJ 08555
TEL (609) 448-0539

FAX (609) 448-8716

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 17-00807

ORDER DATE: 10/20/17
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

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Vendor #: NJADV005

NJ ADVANCE MEDIA
1 HARMON PLAZA, 9th FLOOR
SECAUCUS, NJ 07094

NOTICE: TAX EXEMPT - TAX ID: 21-6001074

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	LEGAL NOTICES-9/8/17	7-01-20-120-000-021 Borough Clerk - Advertising	8.7000	8.70
	LEGAL NOTICE - THE TIMES			
	CANCEL 9/11/17 COUNCIL MEETING			
			TOTAL	===== 8.70

VENDOR'S CERTIFICATION AND DECLARATION

CERTIFICATION OF FUNDS

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing and that the amount charged is a reasonable one.

I hereby certify the funds are available and encumbered.

X *See Attached*
SIGNATURE DATE FED I.D. # OR SOC. SEC. #

ARE YOU INCORPORATED?
 YES NO

Ana J. Bruce 10/20/17
TREASURER OR AUTHORIZED AGENT DATE

PAYMENT RECORD

APPROVED FOR PAYMENT

DEPARTMENT CERTIFICATION

DATE PAID *11-14-17*
CHECK NO. *9110*

I certify that the materials and supplies have been received or the services rendered; and further certify that the above pricing is correct as invoiced.

MAYOR / COUNCIL

SIGNATURE

DATE

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

BOROUGH OF ROOSEVELT
MONMOUTH COUNTY, NEW JERSEY

PUBLIC NOTICE

This notice is in accordance with the Open Public Meeting Act, P.L. 1975, Chapter 231. The Roosevelt Borough Council meeting to be held at 33 N. Rochdale Avenue on Monday, September 11, 2017 at 7:00 P.M. has been cancelled.

Kathleen Hart
Borough Clerk

9/8/17

THE TIMES

\$8.70



Woodbridge Corporate Plaza
485 Rt 1 S, Bldg E, Suite 300
Iselin, NJ 08830
Fed ID# 46-5130506
**ADVERTISING INVOICE
AND STATEMENT**

2	ADVERTISER/CLIENT NAME	67	ACCOUNT NUMBER	1	BILLING PERIOD	5	BILLING DATE		SALES REP	4	PAGE #
	ROOSEVELT		1069030		09/01/2017 - 09/30/2017		09/30/2017		Michael Weissberg		1 of 2
8	BILLED ACCOUNT NAME AND ADDRESS	21	CURRENT NET	22	30 DAYS	22	40 DAYS	22	OVER 90 DAYS		
	ROOSEVELT BOROUGH OF ATTN: AYA DEBEVEC PO BOX 128 ROOSEVELT, NJ 08555		\$8.70		\$0.00		\$0.00		\$0.00		\$0.00
		23	UNAPPLIED CASH/DEBT	23	TOTAL AMOUNT DUE						
			\$0.00		\$8.70						

TO PLACE ADS CALL : 609-989-5468
FOR BILLING INQUIRIES CALL : 201-775-6619
EMAIL : mweissberg@njadvancemedia.com
EMAIL : imartirosyan@pennerjseyacs.com

10	PUB DAY / DATE	11	INSERT / REF NO.	12	P.O. NO.	13	DESCRIPTION	14	ADSP/PRINTS/ADJUSTMENTS	15	AD SIZE	16	BILLED UNITS	17	TIMES RUN	18	GROSS RATE	19	GROSS AMOUNT	20	NET AMOUNT
08/19	Sat	104407594-08192017	PUB NOT				TT-BOROUGH OF ROOSEVE				2.00 x 24 LI		48		1 DAILY FULL		0.29		13.92		13.92
09/28		P1705602					NJ.com Online												0.00		0.00
08/26	Sat	104410717-08262017	PUBLIC NOTICE				TT-BOROUGH OF ROOSEVE				2.00 x 15 LI		30		1 DAILY FULL		0.29		8.70		8.70
09/28		P1705602					NJ.com Online												0.00		0.00
09/28		P1705602					Check Money Order 008999												0.00		-6.70
09/08	Fri	104417485-09082017					TT-BOROUGH OF ROOSEVE				2.00 x 15 LI		30		1 DAILY FULL		0.29		8.70		8.70
							NJ.com Online												0.00		0.00
							TOTAL FOR INVOICE														8.70
							TOTAL FOR INVOICE														0.00
							TOTAL FOR INVOICE														8.70

Kathleen,
I don't have a copy of this notice.
Could this be when you cancelled the 9/11 mtg?
Please forward to me the email confirmation from them.
I will use that as the bill

TERMS OF PAYMENT
PAYMENT IS DUE ON OR BEFORE 30TH OF THE MONTH FOLLOWING PUBLICATION
PAST DUE BALANCES ARE SUBJECT TO INTEREST RATE OF 1.5% PER MONTH
ACCOUNTS 60 DAYS PAST DUE MAY BE SUBJECT TO OUTSIDE COLLECTION AGENCY

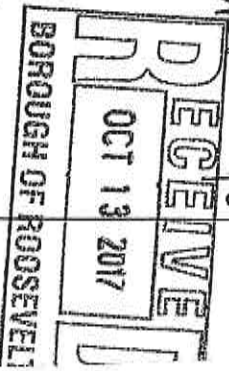
TOTAL AMOUNT DUE \$8.70

THANKS!
Aya

67	ACCOUNT NUMBER	67	PA
	1069030		1069030
1	BILLING PERIOD	2	ADVERTISER/CLIENT
	09/01/2017 - 09/30/2017		ROOSEVELT
23	TOTAL AMOUNT DUE		\$8.70

PLEASE RETURN THIS PORTION AN REMITTANCE STUB WITH PAYMENT!

10	REFERENCE # / DATE	20-A	AMOUNT
	104407594-08192017 08/19 Sat		
	104410717-08262017 08/26 Sat		
	104417485-09082017 09/08 Fri		



*Sorry about that
Sent you a copy
10/18/17
Kathleen, did you find this on your desk?
Aya*

REMIT TO: NJ Advance Media
P.O. Box 784587
Philadelphia, PA 19178-4587

AMOUNT ENCLOSED \$

BOROUGH OF ROOSEVELT
P.O. BOX 128
33 N. ROCHDALE AVENUE
ROOSEVELT, NJ 08555
TEL (609) 448-0539

FAX (609) 448-8716

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 17-00817

ORDER DATE: 10/26/17

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

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Vendor #: MONMO060

MONMOUTH COUNTY ASSESSORS ASSN
c/o ERIN SERFASS, TREASURER
4567 ROUTE 9 NORTH, 2nd FLOOR
HOWELL, NJ 07731

NOTICE: TAX EXEMPT - TAX ID: 21-6001074

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	2017 MEMBERSHIP DUES	7-01-20-150-000-044	150.0000	150.00
		Tax Assessor - Dues and Subscriptions		
	2017 MEMBERSHIP DUES			
	DONNA TAYLOR			
			TOTAL	150.00

VENDOR'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under penalties, of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing and that the amount charged is a reasonable one.

X See Attached
SIGNATURE DATE FED I.D. # OR SOC. SEC. #

ARE YOU INCORPORATED?

YES NO

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Ana DeBwee 10-26-17
TREASURER OR AUTHORIZED AGENT DATE

PAYMENT RECORD

DATE PAID 11-14-17
CHECK NO. 9108

APPROVED FOR PAYMENT

MAYOR / COUNCIL

DEPARTMENT CERTIFICATION

I certify that the materials and supplies have been received or the services rendered; and further certify that the above pricing is correct as invoiced.

SIGNATURE DATE

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

MONMOUTH COUNTY ASSESSOR'S ASSOCIATION

Erin Serfass - Treasurer

Membership Dues for 2017-- \$ 150.00 (State Multiple District \$75 and County \$75)

Claimant's Certification and Declaration

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above, that the amount charged is a reasonable one.

June 5, 2017
Date

Erin Serfass
Erin Serfass, Treasurer

Division of Local Government Services approves this expense for payment by your municipality.

MONMOUTH COUNTY ASSESSOR'S ASSOCIATION

2017 Dues --- \$ 150.00

NAME: Donna Taylor
ADDRESS: 33 N Rockdale Ave, PO Box 128, Roosevelt 08555
MUNICIPALITY: Borough of Roosevelt
POSITION: Assessor

Make checks and vouchers payable to the Monmouth County Assessor's Association.

Detach and return payment to:
Monmouth County Assessor's Association
Attn: Erin Serfass, Treasurer
4567 Route 9 North, 2nd Floor
Howell, NJ 07731

BOROUGH OF ROOSEVELT
P.O. BOX 128
33 N. ROCHDALE AVENUE
ROOSEVELT, NJ 08555
TEL (609) 448-0539

FAX (609) 448-8716

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 17-00818

ORDER DATE: 10/30/17

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

SHIP TO

VENDOR

Vendor #: MONMO005

MONMOUTH COUNTY BOARD OF
TAXATION
1 EAST MAIN STREET
FREEHOLD, NJ 07728

NOTICE: TAX EXEMPT - TAX ID: 21-6001074

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	2017 RECORDS ACCESS FEE	7-01-20-150-000-054 Tax Assessor - Data Processing	500.0000	500.00
			TOTAL	===== 500.00

VENDOR'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing and that the amount charged is a reasonable one.

X See Attached
SIGNATURE DATE FED I.D. # OR SOC. SEC. #

ARE YOU INCORPORATED?
 YES NO

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Ana Debus 10-30-17
TREASURER OR AUTHORIZED AGENT DATE

PAYMENT RECORD

DATE PAID 11-14-17
CHECK NO. 9107

APPROVED FOR PAYMENT

MAYOR / COUNCIL

DEPARTMENT CERTIFICATION

I certify that the materials and supplies have been received or the services rendered; and further certify that the above pricing is correct as invoiced.

SIGNATURE DATE

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT



RECORDS ACCESS FEES

Cost for computer processing and related services of the "MOD-IV" property tax system

Municipality: ROOSEVELT

Year: 2017

STANDARD SERVICE	FORMULA	COST
------------------	---------	------

A: Cost Per Line Item For Standard Service:		0.37
B: Number of Line Items:		332
C: Calculated Standard Service Cost:		122.84
D: Standard Service Cost: Minimum-Cost Adjustment (see below):	(A x B)	\$ 500.00
E: Number of Days of Service During Current Year:		365
F: Prorated Billing Percentage	(E / 365 days)	1.00
G: Standard Service Cost: Proration Adjustment	(D x F)	\$ 500.00
STANDARD TOTAL		\$ 500.00

Additional Services Available	Cost per Item	Items Used	COST
-------------------------------	---------------	------------	------

Regular Tax Bills - Printed	\$0.13 per line item	-	\$0.00
Added/Omitted Tax Bills - Printed	\$0.13 per bill	-	\$0.00
Mailing Labels	\$0.03 per label	-	\$0.00
Additional report requests:			
Tax List with Street and Owners Index (11x15)	\$125.00 per district	-	\$0.00
Street Index only (11 x 15)	\$50.00 per district	-	\$0.00
Owners Index only (11 x 15)	\$50.00 per district	-	\$0.00
Tax List with Street and Owners Index (8.5x11)	\$75.00 per district	-	\$0.00
Street Index only (8.5 x 11)	\$30.00 per district	-	\$0.00
Owners Index only (8.5 x 11)	\$30.00 per district	-	\$0.00
Personalized Reports / Other	To be determined		\$0.00
Total Additional Services			\$0.00
Final Adjusted Standard Service Cost			\$ 500.00

Total Amount Due \$500.00

- Standard MOD-IV PROCESSING includes: Proof Book, Tax Duplicate, Field Book, Tax List, Notification of Assessment Cards, Extended Tax Duplicate, Post Tax Year Statements, Farm Assessment Applications, Added/Omitted Proof Book, Added/Omitted Tax List, Transaction Reports (Edit/Updates)
- Line item count will be the total line items for the district as of January 10th. of the current year.
- There will be a minimum annual district processing charge of \$500.00. (i.e. a district with less than 1,389 line items, @ .37 will pay a minimum of \$500.00.

PLEASE MAKE CHECKS PAYABLE TO:
 COUNTY TAX ADMINISTRATOR
 C/O MONMOUTH COUNTY BOARD OF TAXATION
 1 EAST MAIN STREET
 HALL OF RECORDS
 FREEHOLD, NJ 07728

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

Matthew S. Clark

VENDOR SIGN HERE DATE 10/18/2017

TAX ADMINISTRATOR
 OFFICIAL POSITION TAX I.D. NO. OR SOCIAL SECURITY NO.

BOROUGH OF ROOSEVELT
P.O. BOX 128
33 N. ROCHDALE AVENUE
ROOSEVELT, NJ 08555
TEL (609) 448-0539

FAX (609) 448-8716

Purchase Order

**THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKING LISTS, CORRESPONDENCE, ETC.**

NO. 17-00832

ORDER DATE: 11/06/17
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

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Vendor #: VITAL005

VITAL COMMUNICATIONS, INC.
900 SOUTH BROAD STREET
TRENTON, NJ 08611

NOTICE: TAX EXEMPT - TAX ID: 21-6001074

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	TAX COLL-NOV 2017 DATA SERV	7-01-20-145-000-054 Revenue Admin - Data Processing	102.0000	102.00
	INVOICE # 69796			
			TOTAL	===== 102.00

VENDOR'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing and that the amount charged is a reasonable one.

X See Attached **ARE YOU INCORPORATED?**
 YES NO
 SIGNATURE DATE FED I.D. # OR SOC. SEC. #

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Ano Sebwee 11-6-17
 TREASURER OR AUTHORIZED AGENT DATE

PAYMENT RECORD

DATE PAID 11-14-17
 CHECK NO. 9124

APPROVED FOR PAYMENT

MAYOR / COUNCIL

DEPARTMENT CERTIFICATION

I certify that the materials and supplies have been received or the services rendered; and further certify that the above pricing is correct as invoiced.

SIGNATURE

DATE

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

TECHNOLOGY FOR GOVERNMENT

Please return yellow copy and/or note invoice number on check.
Thank you for choosing VITAL.

YOUR PROMPT
PAYMENT IS
GREATLY
APPRECIATED

Tax Collection System

DESCRIPTION	QTY.	RATE	AMOUNT
		102.00	102.00
MAKE CHECKS PAYABLE TO: VITAL COMMUNICATIONS, INC.			BILLING PERIOD November 2017
Net 60			

BILL TO
 Roosevelt Borough
 P.O. Box 128
 Roosevelt, NJ 08555

VITAL
Communications, Inc.
 900 SOUTH BROAD STREET
 TRENTON, NJ 08611
 (609) 392-6655
 FAX: (609) 392-4288
 email: vitalcom@vitalgov.net

REFER TO REMIT WHEN REMITTING
 DATE 11/1/2017
 INVOICE NO. V 69796

Balance Due \$102.00

Payments/Credits \$0.00

AMOUNT
 PAY THIS

\$102.00

BOROUGH OF ROOSEVELT
P.O. BOX 128
33 N. ROCHDALE AVENUE
ROOSEVELT, NJ 08555
TEL (609) 448-0539

FAX (609) 448-8716

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 17-00833

ORDER DATE: 11/06/17

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

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Vendor #: VITAL005

VITAL COMMUNICATIONS, INC.
900 SOUTH BROAD STREET
TRENTON, NJ 08611

NOTICE: TAX EXEMPT - TAX ID: 21-6001074

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	W/S-NOV 2017 DATA SERVICES	7-09-55-502-000-054	12.7500	12.75
		Water - Data Processing		
1.00	W/S-NOV 2017 DATA SERVICES	7-09-55-503-000-054	12.7500	12.75
		Sewer - Data Processing		
	INVOICE # 69795			
			TOTAL	----- 25.50

VENDOR'S CERTIFICATION AND DECLARATION

CERTIFICATION OF FUNDS

I do solemnly declare and certify under penalties, of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing and that the amount charged is a reasonable one.

I hereby certify the funds are available and encumbered.

X SIGNATURE See Attached DATE _____ FED I.D. # OR SOC. SEC. # _____

ARE YOU INCORPORATED?
 YES NO

Ano Debuca 11-6-17
TREASURER OR AUTHORIZED AGENT DATE

PAYMENT RECORD

APPROVED FOR PAYMENT

DEPARTMENT CERTIFICATION

DATE PAID 11-14-17

CHECK NO. 9124

I certify that the materials and supplies have been received or the services rendered; and further certify that the above pricing is correct as invoiced.

MAYOR / COUNCIL

SIGNATURE

DATE

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

Balance Due \$25.50

TECHNOLOGY FOR GOVERNMENT

Payments/Credits AMOUNT \$0.00

PAY THIS AMOUNT \$25.50

Please return yellow copy and/or note invoice number on check.
Thank you for choosing VITAL.

YOUR PROMPT
PAYMENT IS
GREATLY
APPRECIATED

Water/Sewer System

DESCRIPTION	QTY.	RATE	AMOUNT
		25.50	25.50
BILLING PERIOD			November 2017
MAKE CHECKS PAYABLE TO: VITAL COMMUNICATIONS, INC.			

Net 60

BILL TO
Roosevelt Borough
P.O. Box 128
Roosevelt, NJ 08555

Communications, Inc.
900 SOUTH BROAD STREET
TRENTON, NJ 08611
(609) 392-6655
FAX: (609) 392-4288
email: vitalcom@vitalgov.net

REFER TO INVOICE NUMBER WHEN REMITTING	DATE	INVOICE NO.
	11/1/2017	V 69795

BOROUGH OF ROOSEVELT
P.O. ~~BOX~~ 128
33 N. ROCHDALE AVENUE
ROOSEVELT, NJ 08555
TEL (609) 448-0539

FAX (609) 448-8716

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 17-00799

ORDER DATE: 10/18/17

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

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Vendor #: ROOSE005

ROOSEVELT BOARD OF EDUCATION
P.O. BOX 160
ROOSEVELT, NJ 08555

NOTICE: TAX EXEMPT - TAX ID: 21-6001074

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	NOV 2017 SCHOOL TAXES	7-01-55-930-000-001 SCHOOL TAXES PAYABLE	132,199.0000	132,199.00
			TOTAL	----- 132,199.00

VENDOR'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under penalties, of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing and that the amount charged is a reasonable one.

SIGNATURE See Attached DATE _____ FED I.D. # OR SOC. SEC. # _____

ARE YOU INCORPORATED?

YES NO

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Ana Debwee 10-18-17
TREASURER OR AUTHORIZED AGENT DATE

PAYMENT RECORD

DATE PAID 11-14-17
CHECK NO. 9115

APPROVED FOR PAYMENT

MAYOR / COUNCIL

DEPARTMENT CERTIFICATION

I certify that the materials and supplies have been received or the services rendered; and further certify that the above pricing is correct as invoiced.

SIGNATURE

DATE

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT



New Jersey
Department of Education

NJDOE BUDGET ONLINE

2017-2018

4520-ROOSEVELT BORO

2017-18 School District Budget Statement - Tax Levy Certification - Form A

Date : 05/08/2017 Time : 12:38:34

Accounts	Tax Levy Certified by:		Balance of Levy	Amt In Col 2	TOTAL 2017	Deferred
	Board of School Estimate	or Municipally/Commissioner				
	(1)	(2)	(3)	(4)	(5)	(6)
General Fund	1,538,888	0	1,538,888	1,538,888	0	
Debt Service	47,512	0	47,512	47,512	0	
Debt Service - Prerillage	0	0	0	0	0	
Debt Service - Repayment of CDL	0	0	0	0	0	
TOTALS	1,586,400	0	1,586,400	1,586,400	0	
OTHER*						
GRAND TOTAL				1,586,400	0	

*This line should be used for adjustments which are not part of the budget.

Certification

It is hereby certified that the above figures are true figures setting forth the total amount required for school purpose in the school district of ROOSEVELT BORO County of MONMOUTH for the 2017-18 school year and that the sum of 1,586,400 is required to be levied for local school district purposes for the calendar year.

It is hereby certified that the sum of 1,586,400 is district school taxes for the calendar year 2017.

Board of Education of Roosevelt N.J.

Borough of Roosevelt N.J.
(Boro, Township, etc)

[Signature]
BOARD SECRETARY

[Signature]
MUNICIPAL CLERK

5/8/17
DATE

1,586,400.00
 JUL 132,199.00
 AUG 132,199.00
 SEP 132,199.00
 OCT 132,199.00
 NOV 132,199.00
 DEC 132,199.00
 JAN 132,199.00
 FEB 132,199.00
 MAR 132,199.00
 APR 132,199.00
 MAY 132,199.00
 JUNE 132,211.00
 0.00

BOROUGH OF ROOSEVELT
P.O. BOX 128
33 N. ROCHDALE AVENUE
ROOSEVELT, NJ 08555
TEL (609) 448-0539

FAX (609) 448-8716

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 17-00828

ORDER DATE: 11/06/17

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

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Vendor #: ROBER005

ROBERTS ENGINEERING GROUP, LLC
1670 WHITEHORSE-HAMILTON ROAD
SUITE C2
HAMILTON, NJ 08690

NOTICE: TAX EXEMPT - TAX ID: 21-6001074

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	GREEN ACRES-PREPARE SURVEY MAP PREPARE SURVEY MAP AND GPS COORDINATES FOR GREEN ACRES STANDARDS SERVICES: 10/3/17 - 10/12/17 INVOICE # 1257	7-01-20-165-000-028 Engineer - Professional Services	1,823.7500	1,823.75
			TOTAL	----- 1,823.75

VENDOR'S CERTIFICATION AND DECLARATION

CERTIFICATION OF FUNDS

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing and that the amount charged is a reasonable one.

I hereby certify the funds are available and encumbered.

X See Attached
SIGNATURE DATE FED I.D. # OR SOC. SEC. #

ARE YOU INCORPORATED?
 YES NO

Amodeo 11.6-17
TREASURER OR AUTHORIZED AGENT DATE

PAYMENT RECORD

APPROVED FOR PAYMENT

DEPARTMENT CERTIFICATION

DATE PAID 11-14-17
CHECK NO. 9114

MAYOR / COUNCIL

I certify that the materials and supplies have been received or the services rendered; and further certify that the above pricing is correct as invoiced.

SIGNATURE DATE

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

Roberts Engineering Group, LLC
 1670 Whitehorse Hamilton Square Road,
 Hamilton, NJ 08690
 Tel: 609-586-1141 Fax: 609-586-1143
 croboters@robertsengineeringgroup.com
 www.robertsengineeringgroup.com

Invoice

Invoice Date: Oct 25, 2017
 Invoice Num: 1257
 Billing Through: Oct 20, 2017

Borough of Roosevelt
 33 North Rochdale Avenue
 PO Box 128
 Roosevelt, NJ 08555

Open Space Preservation (R4110:) - Managed by (CR)

Prepare survey map and GPS coordinates for Green Acres standards.

Date	Employee	Description	Amount
10/3/2017	GA	Cad Technician	\$127.50
10/4/2017	DRB	One Man Crew prepare Green Acres survey plan	\$652.50
10/4/2017	TWP	Professional/Principal Traverse Recovery & GPS Static Burn for 2+ Hours.	\$82.50
10/6/2017	GA	Cad Technician GPS Point review.	\$42.50
10/6/2017	GA	Cad Technician Add new GPS coordinates to file.	\$42.50
10/6/2017	GA	Cad Technician Add new GPS coordinates to file; rotate drawing and points into new state	\$42.50
10/9/2017	TWP	Professional/Principal plane coordinates; revise property corner spreadsheet with new coordinates	\$41.25
10/10/2017	DRB	One Man Crew Review GPS Points.	\$580.00
10/12/2017	GA	Cad Technician Traverse recon. GPS Pt. #5 with BASE Setup. Import GPS coordinate; rotate drawing and points into GPS control; update plan and corner table to reflect new coordinate values for property corners	\$255.00

Total Service Amount:

Amount Due This Invoice:

This invoice is due upon receipt

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
\$54,672.00	\$55.00	15825	5/26/2017	\$45.00	\$217.50	\$0.00

Total Amount Due Including This Invoice:

BOROUGH OF ROOSEVELT
P.O. BOX 128
33 N. ROCHDALE AVENUE
ROOSEVELT, NJ 08555
TEL (609) 448-0539

FAX (609) 448-8716

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 17-00808

ORDER DATE: 10/23/17

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

SHIP TO	
VENDOR	Vendor #: FRANCO05 FRANCOTYP-POSTALIA, INC. 140 N. MITCHELL CT, SUITE 200 ADDISON, IL 60101-5629

NOTICE: TAX EXEMPT - TAX ID: 21-6001074

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	4/Q/17 METER/SCALE RENTAL POSTAGE METER & SCALE RENTAL 4/Q/2017 \$117.00/QUARTER ACCOUNT # 434483100 INVOICE # RI103422777	7-01-20-100-000-022 General Admin - Postage	117.0000	117.00
			TOTAL	----- 117.00

VENDOR'S CERTIFICATION AND DECLARATION

CERTIFICATION OF FUNDS

I do solemnly declare and certify under penalties, of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing and that the amount charged is a reasonable one.

I hereby certify the funds are available and encumbered.

X *Per Agreement*
SIGNATURE _____ DATE _____ FED I.D. # OR SOC. SEC. # _____

ARE YOU INCORPORATED?
 YES NO

Ana J. Buec 10-23-17
TREASURER OR AUTHORIZED AGENT _____ DATE _____

PAYMENT RECORD

APPROVED FOR PAYMENT

DEPARTMENT CERTIFICATION

DATE PAID *11-14-17*
CHECK NO. *9102*

MAYOR / COUNCIL

I certify that the materials and supplies have been received or the services rendered; and further certify that the above pricing is correct as invoiced.

SIGNATURE _____ DATE _____

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

MAINTENANCE SOLUTIONS
140 N. Mitchell Ct., Suite 200
Addison, IL 60101-5629

P.O. Box 157
Bedford Park, IL 60499-0157

BOROUGH OF ROOSEVELT
PO BOX 128
Roosevelt, NJ 08555

Customer Service (800) 341-6052
Tax I.D. 38-1716563

Invoice No. R110342277	Date 10/22/17	Account No. 434483100	Page No. 2
------------------------	---------------	-----------------------	------------

INVOICE

Due Date: 11/21/17	NET 30 DAY	33 N ROCHDALE AVE Roosevelt, NJ 08555
10/22/17 01/21/18		POSTBASE RATEGUARD 5-15LB
Rental Totals		117.00

TOTAL	117.00
-------	--------

Balance Due on Account as of 10/23/17: 117.00
FRANCOTYP-POSTALIA, INC.

Make online payments : www.fp-usa.com
Mail Payments: P.O. Box 157
Bedford Park, IL 60499-0157

Please return this portion with Payment and make check payable to -

BOROUGH OF ROOSEVELT
PO BOX 128
Roosevelt NJ 08555

Account No: 434483100
Invoice No: R110342277
Phone No: 609-448-0539

117.00

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FP MAILING SOLUTIONS
 140 N. Mitchell Ct., Suite 200
 Addison, IL 60101-5629

P.O. Box 157
 Bedford Park, IL 60499-0157

BOROUGH OF ROOSEVELT
 PO BOX 128
 Roosevelt, NJ 08555

Customer Servic (800) 341-6052
 Tax I.D. 38-1716563

Invoice No. R1103422777	Date 10/22/17	Account No. 434483100	Page No. 1
-------------------------	---------------	-----------------------	------------

INVOICE

Due Date: 11/21/17	NET 30 DAY
33 N ROCHDALE AVE Roosevelt, NJ 08555	Contract: RO1165124 PO #:

10/22/17	10/22/17	POSTBASE METER COMMERCIAL
10/22/17	10/22/17	POSTBASE BASE/LABEL/SCALE
10/22/17	10/22/17	POSTBASE BASE COLOR - BLACK
10/22/17	10/22/17	POSTBASE SPEED 30LPM
10/22/17	10/22/17	POSTBASE SCALE 5LB
10/22/17	10/22/17	POSTBASE #ACCCOUNTS 5
10/22/17	10/22/17	POSTBASE TEXT MESSAGES 8
10/22/17	10/22/17	POSTBASE ADVERTS 12
10/22/17	10/22/17	POSTBASE SHORTCUTS 3
10/22/17	10/22/17	REMOTEONE SOFTWARE ACTIVATION
10/22/17	10/22/17	UNLIMITED RESETS

61820002
 EP029758

BOROUGH OF ROOSEVELT
 P.O. BOX 128
 33 N. ROCHDALE AVENUE
 ROOSEVELT, NJ 08555
 TEL (609) 448-0539

FAX (609) 448-8716

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKING LISTS, CORRESPONDENCE, ETC.

NO. 17-00810

ORDER DATE: 10/24/17

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

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Vendor #: DELAG005

DE LAGE LANDEN FINANCIAL
 SERVICES, INC.
 1111 OLD EAGLE SCHOOL ROAD
 WAYNE, PA 19087-1453

NOTICE: TAX EXEMPT - TAX ID: 21-6001074

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	#11 NOV'17 10/15-11/14 COPIER COPIER LEASE NOVEMBER 2017 10/15/17 - 11/14/17 A/C# 104966 CONTRACT NO. 25260425 INVOICE # 56678634	7-01-20-100-000-199 General Admin - Misc Expense	160.1500	160.15
			TOTAL	160.15

VENDOR'S CERTIFICATION AND DECLARATION

CERTIFICATION OF FUNDS

I do solemnly declare and certify under penalties, of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing and that the amount charged is a reasonable one.

I hereby certify the funds are available and encumbered.

X *Per Agreement*
 SIGNATURE DATE FED I.D. # OR SOC. SEC. #

ARE YOU INCORPORATED?
 YES NO

Amodeo 1024-17
 TREASURER OR AUTHORIZED AGENT DATE

PAYMENT RECORD

APPROVED FOR PAYMENT

DEPARTMENT CERTIFICATION

DATE PAID 11-14-17
 CHECK NO. 9100

I certify that the materials and supplies have been received or the services rendered; and further certify that the above pricing is correct as invoiced.

MAYOR / COUNCIL

SIGNATURE

DATE

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

ASSET DETAILS

Contract Number	Serial Number	Purchase Order	Make / Model	Asset Number	Install Date	Cost Center	Department	Payment Amount	Tax	Total Amount
25260425	N482213075		TA3501 KYCER /	25260425_1				\$160.15	\$0.00	\$160.15
Asset Location: 33 N ROCHDALE AVE ROOSEVELT MONMOUTH NJ 08555-7013 United States										

Asset Amount Total: \$160.15

(Please see the following pages for details.)

INVOICE DETAILS

Description	Payment Amount	Tax	Total Amount	Applied Amount	Remaining Amount Due
PAYMENT	\$160.15	\$0.00	\$160.15	\$0.00	\$160.15
Billed this Invoice	\$160.15	\$0.00	\$160.15	\$0.00	\$160.15

See Reverse For Important Information

- ✓ Did you know you can...
- ✓ View copies of your contract and open invoices
- ✓ Enroll in paperless invoicing
- ✓ Make a payment
- ✓ Set up automated/recurring payments

Visit www.lesseedirect.com

*Please review your equipment location(s) for tax purposes.

IMPORTANT MESSAGES

Contract Number: 25260425
 Invoice Number: 56678634
 Account Number: 104966
 Site Number: 1039130
 PO Number: 20140705
 Invoice Date: 10/21/2017
 Period of Performance: 10/15/2017-11/14/2017
 Due This Period: \$160.15

DL Financial solutions partner
 DE LAGE LANDEN FINANCIAL SERVICES, INC.
 PO BOX 41602
 PHILADELPHIA, PA 19101-1602
 800-736-0220

Detach here. Please include the top payment coupon with your payment. Please allow 5-7 days for U.S. Postal Service delivery.

2100000566786340000160155

BOROUGH OF ROOSEVELT
 EMAIL INVOICING
 ATTN ANA BEBEVEC
 PO BOX 128
 ROOSEVELT NJ 08555-0128

DE LAGE LANDEN FINANCIAL SERVICES, INC.
 PO BOX 41602
 PHILADELPHIA, PA 19101-1602

Please make check payable to:

DE LAGE LANDEN FINANCIAL SERVICES, INC.
 PHILADELPHIA, PA 19101-1602

REMITTANCE SECTION

Invoice Number:

Due Date:

Due This Period:

Amount Enclosed: \$

56678634
 11/15/2017
 \$160.15

BOROUGH OF ROOSEVELT
P.O. BOX ~~128~~
33 N. ROCHDALE AVENUE
ROOSEVELT, NJ 08555
TEL (609) 448-0539

FAX (609) 448-8716

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 17-00826

ORDER DATE: 11/03/17

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

SHIP TO

VENDOR

Vendor #: WATCH005
WATCHUNG SPRING WATER CO., INC
1900 SWARTHMORE AVENUE
LAKEWOOD, NJ 08701

NOTICE: TAX EXEMPT - TAX ID: 21-6001074

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	WATER+COOLER RENTAL:10/13/17	7-01-20-100-000-199 General Admin - Misc Expense	22.2700	22.27
	DELIVERY ON 10/13/17			
			TOTAL	----- 22.27

VENDOR'S CERTIFICATION AND DECLARATION

CERTIFICATION OF FUNDS

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing and that the amount charged is a reasonable one.

I hereby certify the funds are available and encumbered.

X SIGNATURE _____ DATE _____ FED I.D. # OR SOC. SEC. # _____
N/A

ARE YOU INCORPORATED?

YES NO

Ana Sebwa 11-3-17
TREASURER OR AUTHORIZED AGENT _____ DATE _____

PAYMENT RECORD

APPROVED FOR PAYMENT

DEPARTMENT CERTIFICATION

DATE PAID 11-14-17
CHECK NO. 9125

MAYOR / COUNCIL

I certify that the materials and supplies have been received or the services rendered; and further certify that the above pricing is correct as invoiced.

SIGNATURE _____ DATE _____

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

PURCHASING COPY


www.watchungspringwater.com
(732) 905-2800

0001:0001

DELIVERY ADDRESS
 ROOSEVELT BOROUGH HALL
 33 N ROCHDALE AVE
 ROOSEVELT, NJ 08555

Payment is due upon receipt. A minimum late charge of \$9.99 or 1.5% (18%
 APR), whichever is greater, will be charged

DELIVERY DATE	INVOICE #	QTY	PRODUCT DESCRIPTION	AMOUNT	BALANCE
09/28/17			BALANCE FORWARD	44.54	44.54
10/13/17	8171899	1	Stop# 1 ROOSEVELT BOROUGH HALL 33 N ROCHDALE AVE	-44.54	0.00
10/13/17	8171899	1	Check Payment 9054 Thank You!	5.99	5.99
10/13/17	8171899	1	DELIVERY FEE	5.79	11.78
10/13/17	8171899	1	COOK COLD COOLER	10.49	22.27
10/13/17	8171899	1	POLAND SPRING WATER		
11-05-2017	186612				22.27

Bottle-Less Water Filtration Coolers Available!
 Call 800-624-0081 to learn more from
 one of our representatives

As of 11/23/16 some customers
 may be subject to a modest price
 increase

Enroll your Account on our
 website, customers.wswdelivery.com, for
 24 /7 access to:
 * View Your Delivery Schedule
 * Modify or Schedule an Extra
 Delivery
 * Pay Your Bill
 * View Your Past Invoices
 * Update Your Account
 Information
 To view your statements online,
 please visit:
<https://watchung.billtrust.com>

BOROUGH OF ROOSEVELT
 P.O. BOX 128
 33 N. ROCHDALE AVENUE
 ROOSEVELT, NJ 08555
 TEL (609) 448-0539

FAX (609) 448-8716

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKING LISTS, CORRESPONDENCE, ETC.

NO. 17-00730

ORDER DATE: 09/28/17
 REQUISITION NO:
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

SHIP TO	
VENDOR	Vendor #: TRENT005 TRENTON ROOFING & SIDING 803 LIBERTY STREET TRENTON, NJ 08611

NOTICE: TAX EXEMPT - TAX ID: 21-6001074

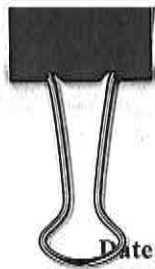
QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	NEW ROOF AT BOROUGH HALL RES. NO. 17-106 NEW ROOF 6375.00 GUTTERS/DOWNSPOUTS 1995.00 NEW SOFFITS 3250.00 PLEASE SIGN VOUCHER WHERE INDICATED AND RETURN WITH THE FOLLOWING: 1. YOUR INVOICE 2. COMPLETED FORM W-9 (BLANK ONE ATT.) 3. COPY OF YOUR NJ BUSINESS REGISTRATION CERTIFICATE	C-04-17-002-000-100 ORD. 17-02 MUNI BLDG IMPROV	11,620.0000	11,620.00
			TOTAL	11,620.00
				350.00
				11,970.00

7 sheets / plywood @ 50 each

INV# 21688

VENDOR'S CERTIFICATION AND DECLARATION I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing and that the amount charged is a reasonable one. <input checked="" type="checkbox"/> <i>[Signature]</i> DATE _____ FED I.D. # OR SOC. SEC. # _____ ARE YOU INCORPORATED? <input type="checkbox"/> YES <input type="checkbox"/> NO		CERTIFICATION OF FUNDS I hereby certify the funds are available and encumbered. <i>[Signature]</i> 9-28-17 TREASURER OR AUTHORIZED AGENT DATE	
PAYMENT RECORD DATE PAID: 11-14-17 CHECK NO.: 9120		APPROVED FOR PAYMENT _____ MAYOR / COUNCIL	
		DEPARTMENT CERTIFICATION I certify that the materials and supplies have been received or the services rendered; and further certify that the above pricing is correct as invoiced. _____ SIGNATURE DATE	

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT



Invoice

803 Liberty Street
Trenton, NJ 08611
609-393-6780

Date: 11/01/2017
Invoice #: 21688
<http://www.trentonroofing.com>
sales@trentonroofing.com
N.J. STATE LIC. # 13VH00284700

Bill To:

Kelly Tyers Roosevelt Boro Hall Bldg
33 North Rochdale Ave
Roosevelt, NJ 08555
609-448-0539

Work Site:

33 North Rochdale Ave
Roosevelt, NJ 08555

Job #: 124134
Terms: Due On Receipt

Completion Date: 10/27/2017

Description	Quantity	Price	Amount
New Roof (Tearoff)	1	\$11,970.00	\$11,970.00

Memo:

PO # 17-00730

Invoice Total: \$11,970.00
Past Balance: \$0.00
Total Due: \$11,970.00

New Roof \$6375.00
Gutters/Downspouts \$1995.00
New Soffit \$3250.00
8 sheets of wood used 1 included bill for 7 @ \$50.00 = \$350.00

Please submit payment

Thank you

The finest compliments we can ever receive are referrals from our friends and customers.
Thank you for your Patronage

BOROUGH OF ROOSEVELT
P.O. BOX 128
33 N. ROCHDALE AVENUE
ROOSEVELT, NJ 08555
TEL (609) 448-0539

FAX (609) 448-8716

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 17-00842

ORDER DATE: 11/09/17
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

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Vendor #: THEH0010

THE HOME DEPOT
739 ROUTE 33 WEST
EAST WINDSOR, NJ 08520

NOTICE: TAX EXEMPT - TAX ID: 21-6001074

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	HEAVY DUTY OUTDOOR MATS	7-01-26-310-000-024	55.9400	55.94
	(2) HEAVY DUTY OUTDOOR MATS	Buildings and Grounds - Bldg Maintenance		
	(FOR FRONT DOOR & BACK DOOR OF BORO HALL)			
	11/9/17 INVOICE # 0161463			
			TOTAL	----- 55.94

VENDOR'S CERTIFICATION AND DECLARATION		CERTIFICATION OF FUNDS
I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing and that the amount charged is a reasonable one.		I hereby certify the funds are available and encumbered.
X SIGNATURE	N/A DATE	 TREASURER OR AUTHORIZED AGENT
	ARE YOU INCORPORATED? <input type="checkbox"/> YES <input type="checkbox"/> NO	11-9-17 DATE
	FED I.D. # OR SOC. SEC. #	

PAYMENT RECORD	APPROVED FOR PAYMENT	DEPARTMENT CERTIFICATION
DATE PAID: 11-14-17 CHECK NO.: 9119	MAYOR / COUNCIL	I certify that the materials and supplies have been received or the services rendered; and further certify that the above pricing is correct as invoiced.
	SIGNATURE	DATE

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

33 N. ROCHDALE AVENUE
ROOSEVELT, NJ 08555
TEL (609) 448-0539
FAX (609) 448-8716

NO. 17-00842

ORDER DATE: 11/09/17

N NO:
DATE:
FACT:
RMS:

THIS NUMBER...
PACKING LISTS, CORP.

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THE HOME DEPOT
739 ROUTE 33 WEST
EAST WINDSOR, NJ 08520



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EXEMPT - TAX ID: 21-6001074

TOTAL	55.94
UNIT PRICE	55.9400
TOTAL	55.94

739 ROUTE 33 WEST, EAST WINDSOR NJ 08520
STORE MANAGER-JACKIE TRACEY 609-426-2441
0982 00016 96723 11/09/17 11:41 AM
CASHIER AMANDA

066296082229 3X4 MAT <A>
REC RUBBER PIN DOT 3'X4' BLK MAT
2027.97
55.94N

SUBTOTAL 55.94
SALES TAX 0.00
TAX EXEMPT

TOTAL \$55.94
XXXXXXX2567 HOME DEPOT
AUTH CODE 009914/0161463

BOROUGH OF ROOSEVELT
DEBEVEC ANA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0539 SUMMARY
THIS RECEIPT PO/JOB NAME: 171109

PRO XTRA SPEND THIS VISIT: \$55.94

2017 PRO XTRA SPEND 11/08: \$2,473.87

As of 11/09/2017 your Paint Rewards level is Pro Xtra Paint Rewards. Spend 2000.00 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to homedepot.com/financeoptions.

PURCHASING COPY



QUANTITY	1.00
DE	HEAVY DUTY OUTDOOR MA

(2) HEAVY DUTY OUTDOOR
(FOR FRONT DOOR & BACK
HALL)

11/9/17 INVOICE # 0161463

BOROUGH OF ROOSEVELT
P.O. BOX 128
33 N. ROCHDALE AVENUE
ROOSEVELT, NJ 08555
TEL (609) 448-0539

FAX (609) 448-8716

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

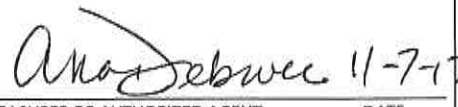
NO. 17-00368-06

ORDER DATE: 05/05/17
REQUISITION NO:
DELIVERY DATE: 11/07/17
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO	
VENDOR	Vendor #: SOLAR005 SOLARES LANDSCAPING, INC. 143 OLD CRANBURY ROAD CRANBURY, NJ 08512

NOTICE: TAX EXEMPT - TAX ID: 21-6001074

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	LANDSCAPE MAINTENANCE-OCT 2017	7-01-26-310-000-025	1,312.5000	1,312.50
	PER RES. NO. 17-61	Buildings and Grounds - Grounds Maintena		
	OCTOBER 2017			
	INVOICE # 006			
			TOTAL	=====
				1,312.50

VENDOR'S CERTIFICATION AND DECLARATION	CERTIFICATION OF FUNDS
I do solemnly declare and certify under penalties, of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing and that the amount charged is a reasonable one. <input checked="" type="checkbox"/> <i>Per Agreement</i> SIGNATURE _____ DATE _____ FED I.D. # OR SOC. SEC. # _____	I hereby certify the funds are available and encumbered.  TREASURER OR AUTHORIZED AGENT _____ DATE 11-7-17
ARE YOU INCORPORATED? <input type="checkbox"/> YES <input type="checkbox"/> NO	

PAYMENT RECORD	APPROVED FOR PAYMENT	DEPARTMENT CERTIFICATION
DATE PAID <u>11-14-17</u> CHECK NO. <u>9117</u>	_____ MAYOR / COUNCIL	I certify that the materials and supplies have been received or the services rendered; and further certify that the above pricing is correct as invoiced. _____ SIGNATURE _____ DATE _____

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

SOLARES LANDSCAPING

SERVICES, INC.

143 Old Cranbury Rd.
East Windsor, NJ 08512

www.solareslandscaping.com

Invoice For: The Borough of Roosevelt
P.O. Box 128
Roosevelt, NJ 09555

Invoice #: 006
Issued Date: 11/2/2017
Due Date: 11/17/2017

Invoice

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
October Monthly Lawn Maintenance	1.00	\$1,312.50	\$1,312.50
Total			\$1,312.50
Tax (7%)			\$91.88
Grand Total			\$1,404.38

Make all checks payable to Solares Landscaping Inc.

If paying by credit card, there will be a 2.9% credit card fee.

Please have the invoice paid by the due date.

Thank you!

BOROUGH OF ROOSEVELT
P.O. BOX 128
33 N. ROCHDALE AVENUE
ROOSEVELT, NJ 08555
TEL (609) 448-0539

FAX (609) 448-8716

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 17-00822

ORDER DATE: 11/02/17
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

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Vendor #: MERCE015

MERCER SAFE AND LOCK
P.O. BOX 3209
TRENTON, NJ 08619-0209

NOTICE: TAX EXEMPT - TAX ID: 21-6001074

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	CHANGE LOCKS AT BORO HALL DONE ON 10/31/17 INVOICE # 3429 PLEASE SIGN VOUCHER WHERE INDICATED AND RETURN FOR PAYMENT TO THE ABOVE ADDRESS	7-01-26-310-000-024 Buildings and Grounds - Bldg Maintenance	270.0000	270.00
			TOTAL	===== 270.00

VENDOR'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing and that the amount charged is a reasonable one.

ARE YOU INCORPORATED?

X  6 NOV 2017 201847044
SIGNATURE DATE FED I.D. # OR SOC. SEC. #

YES NO

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

 11-2-17
TREASURER OR AUTHORIZED AGENT DATE

PAYMENT RECORD

DATE PAID 11-14-17
CHECK NO. 9105

APPROVED FOR PAYMENT

MAYOR / COUNCIL

DEPARTMENT CERTIFICATION

I certify that the materials and supplies have been received or the services rendered; and further certify that the above pricing is correct as invoiced.

SIGNATURE

DATE

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT



P.O. Box 3209
TRENTON, NJ 08619-0209
(609) 921-0911

3429

INVOICE

ROSENBLUTH BONDAGE
(609) 890-6200

DATE: 31 Oct 2017
JOB NO.:
JOB NAME: Lock Receivment
JOB LOCATION: Municipal Bldg

TERMS: NET Thirty (30)
C. Thum

AMOUNT	PRICE	DESCRIPTION
80.00	2.00	New Keys 20 @ Y1, 20 @ SCL
190.00	190.00	LABOR to Locky Bondage with locks 2 Entry & 5 Office Doms
270.00		PLEASE Pay from THIS invoice
270.00		TAX E-RECEIPT
270.00		* Full Payment Due by 30 Nov 2017 *

Thank You

BOROUGH OF ROOSEVELT
P.O. BOX-128
33 N. ROCHDALE AVENUE
ROOSEVELT, NJ 08555
TEL (609) 448-0539

FAX (609) 448-8716

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 17-00834

ORDER DATE: 11/06/17
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

SHIP TO

VENDOR

Vendor #: JCPL0005
JCP & L
P.O. BOX 3687
AKRON, OH 44309-3687

NOTICE: TAX EXEMPT - TAX ID: 21-6001074

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	OCT 2017-WELL #3	7-09-55-502-000-071 Water - Electric	37.2200	37.22
1.00	OCT 2017-WATER PLANT	7-09-55-502-000-071 Water - Electric	1,040.8900	1,040.89
1.00	OCT 2017-SEWER PLANT	7-09-55-503-000-071 Sewer - Electric	1,264.7700	1,264.77
1.00	OCT 2017-LIFT STATION	7-09-55-503-000-071 Sewer - Electric	27.7700	27.77
	ELECTRIC SERVICE OCTOBER 2017			
			TOTAL	----- 2,370.65

VENDOR'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing and that the amount charged is a reasonable one.

SIGNATURE

DATE: 11/14/17
FED I.D. # OR SOC. SEC. #

ARE YOU INCORPORATED?
 YES NO

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Ano Sebner 11-6-17

TREASURER OR AUTHORIZED AGENT DATE

PAYMENT RECORD

DATE PAID: 11-14-17
CHECK NO.: 9104

APPROVED FOR PAYMENT

MAYOR / COUNCIL

DEPARTMENT CERTIFICATION

I certify that the materials and supplies have been received or the services rendered; and further certify that the above pricing is correct as invoiced.

SIGNATURE DATE

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

BOROUGH OF ROOSEVELT
P.O. BOX 128
33 N. ROCHDALE AVENUE
ROOSEVELT, NJ 08555
TEL (609) 448-0539

FAX (609) 448-8716

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 17-00819

ORDER DATE: 10/30/17
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

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Vendor #: JCPL0005

JCP & L
P.O. BOX 3687
AKRON, OH 44309-3687

NOTICE: TAX EXEMPT - TAX ID: 21-6001074

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	SEP 2017-TRAILER	7-01-31-430-000-071 Electric Utility	27.3200	27.32
1.00	SEP 2017-MONUMENT	7-01-31-430-000-071 Electric Utility	13.2100	13.21
1.00	SEP 2017-BORO HALL	7-01-31-430-000-071 Electric Utility	261.9900	261.99
1.00	SEP 2017-STREET LIGHTING	7-01-31-435-000-075 Street Lighting	145.8100	145.81
1.00	SEP 2017-STREET LIGHTING	7-01-31-435-000-075 Street Lighting	645.2800	645.28
	ELECTRIC SERVICE			
	SEPTEMBER 2017			
			TOTAL	----- 1,093.61

VENDOR'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under penalties, of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing and that the amount charged is a reasonable one.

X SIGNATURE _____ DATE N/A FED I.D. # OR SOC. SEC. # _____

ARE YOU INCORPORATED?

YES NO

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

Ana Debuc 10-30-17
TREASURER OR AUTHORIZED AGENT DATE

PAYMENT RECORD

DATE PAID 11-14-17
CHECK NO. 9104

APPROVED FOR PAYMENT

MAYOR / COUNCIL

DEPARTMENT CERTIFICATION

I certify that the materials and supplies have been received or the services rendered, and further certify that the above pricing is correct as invoiced.

SIGNATURE

DATE

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

BOROUGH OF ROOSEVELT
P.O. BOX 128
33 N. ROCHDALE AVENUE
ROOSEVELT, NJ 08555
TEL (609) 448-0539

FAX (609) 448-8716

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 17-00788

ORDER DATE: 10/16/17
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

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Vendor #: ECONO005

ECONO SIGNS, LLC
1816 LOUISVILLE ROAD
BOWLING GREEN, KY 42101

NOTICE: TAX EXEMPT - TAX ID: 21-6001074

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	VARIOUS SIGNS (2) "YIELD" SIGNS (1) "NO STOPPING OR STANDING" SIGNS (2) "STOP" SIGNS ORDER # 5674 PLEAS SIGN VOUCHER WHERE INDICATED, ATTACH YOUR INVOICE AND RETURN FOR PAYMENT TO THE ABOVE ADDRESS <i>INV# 10-940742</i>	7-01-26-290-000-199 Streets and Roads - Misc Expense	207.4900	207.49
			TOTAL	207.49

VENDOR'S CERTIFICATION AND DECLARATION

CERTIFICATION OF FUNDS

I do solemnly declare and certify under penalties, of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing and that the amount charged is a reasonable one.

I hereby certify the funds are available and encumbered.

Mik White
SIGNATURE

10/23/17
DATE

61-1094345
FED I.D. # OR SOC. SEC. #

ARE YOU INCORPORATED?
 YES NO

Ana DeBenedictis
TREASURER OR AUTHORIZED AGENT

10-16-17
DATE

PAYMENT RECORD

APPROVED FOR PAYMENT

DEPARTMENT CERTIFICATION

DATE PAID
11-14-17

CHECK NO.
9101

MAYOR / COUNCIL

I certify that the materials and supplies have been received or the services rendered; and further certify that the above pricing is correct as invoiced.

SIGNATURE

DATE

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

Econo Signs Lic.

Service Is Our Best Seller!

1816 Louisville Road • Bowling Green, KY 42101

Invoice

Order Date	Invoice #
10/16/2017	10-940742

Bill To
BOROUGH OF ROOSEVELT PO BOX 128 ROOSEVELT, NJ 08555

Ship To
BOROUGH OF ROOSEVELT ATTN: ANA DEBEVEC 33 N. ROCHDALE AVE ROOSEVELT, NJ 08555 609-448-0539

Order Number	Terms	Sales Rep	Ship Date	Ship Via	Order No./Origin	Customer No.
	Net 30 DAYS	MW	10/16/2017	UPS	5674	08555

Quantity	Part No.	Description	Price Each	Amount
2	R1-1RA22	30" X 30" STOP SIGN - ENGINEER GRADE PRISMATIC - .080 ALUMINUM	37.60	75.20T
2	R1-2RA22	30" x 30" YIELD SIGN - ENGINEER GRADE PRISMATIC - .080 ALUMINUM	31.14	62.28T
1	R7-4RA5	12" x 18" NO STOPPING OR STANDING - ENGINEER GRADE PRISMATIC - .080 ALUMINUM	14.38	14.38T
1	FREIGHT	FREIGHT	55.63	55.63T
		Out-of-state sale, exempt from sales tax	0.00%	0.00

443.7103 Fax 1.270.782.2758
signsllc.com

Total	\$207.49
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