

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

**DRAFT**

**COUNCIL MEETING AGENDA**  
**SEPTEMBER 14, 2020 @ 7:00 P.M.**

DUE TO THE CORONAVIRUS AND THE NEED FOR SOCIAL DISTANCING, THIS MEETING WILL BE HELD REMOTELY AND AVAILABLE TO THE PUBLIC IN A LIVE FEED. TO ACCESS THE MEETING PLEASE FOLLOW THE INSTRUCTIONS BELOW:

ROOSEVELT BOROUGH is inviting you to a scheduled Zoom meeting.

Join Zoom Meeting

Topic: ROOSEVELT BOROUGH's Zoom Meeting COUNCIL MEETING 09/14/2020 7PM  
Time: September 14, 2020 07:00 PM Eastern Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/3251865085?pwd=L1RWNlhPYTZZdUZ5R3piT0NZWHhuUT09>

Meeting ID: 325 186 5085

Password: 968068

One tap mobile

+16465588656,,3251865085#,,,0#,,968068# US (New York)

+13017158592,,3251865085#,,,0#,,968068# US (Germantown)

Dial by your location

+1 646 558 8656 US (New York)

+1 301 715 8592 US (Germantown)

+1 312 626 6799 US (Chicago)

+1 669 900 9128 US (San Jose)

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

**TIME IN \_\_\_\_\_**

Adequate notice of this meeting, as required by Chapter 231, P.L. 1975, has been provided by a public notice on January 6, 2020 which was posted on the Bulletin Board at the Roosevelt Post Office, on the Bulletin Board in the Roosevelt Post Office and in the Borough Hall. The notice was published in The Times and Asbury Park Press.

**ROLL CALL**

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

**MAYOR'S REPORT**

**PUBLIC COMMENT (Agenda items only)**

**CORRESPONDENCE:**

- 1. Letter of resignation from Councilman Steven Bowen

**APPROVAL OF MINUTES:**

- 1. Regular Meeting Minutes - August 24, 2020

**ORDINANCE:**

**RESOLUTIONS:**

Resolution 20-87      Payment of Vouchers for September 14, 2020

**REPORTS OF COMMITTEE CHAIRS:**

Councilmember	Public Works
Councilmember Esakoff	Administration
Councilmember Dermody	Community Dev/Code
Councilmember Hamilton	Finance
Councilmember Trammell	Utilities
Councilmember Vroman	Envi, Health & Safety

**OLD BUSINESS:**

- 1. Planning Board recommendations for Ordinance No. 20-07 (POD)
- 2. NJDOT Transportation Alternatives Set-Aside Program
- 3. Bamboo Ordinance – Tabled 2020-03

**NEW BUSINESS:**

- 1. Branch Pick Up – September 21, 2020
- 2. End of Summer Party and Movie Night – September 26, 2020 (rain date October 3, 2020)

**PUBLIC COMMENT: (Any item)**

M/Malkin opens the public comment at \_\_\_\_\_

M/Malkin closes the public comment at \_\_\_\_\_

**CLOSED SESSION:**

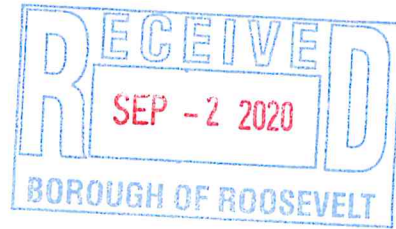
Resolution 20-      Providing for a Private Executive Meeting that Excludes the Public

Time In: \_\_\_\_\_ Time Out: \_\_\_\_\_

**ADJOURNMENT**

**TIME OUT** \_\_\_\_\_

Steven J. Bowen  
40 Tamara Drive  
Roosevelt, New Jersey 08555  
(609) 752-5403  
[Stevenbowen9@outlook.com](mailto:Stevenbowen9@outlook.com)



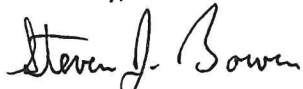
August 31, 2020

Peggy Malkin  
Mayor  
Borough of Roosevelt

Dear Mayor Malkin,

I am writing to provide you with my formal notice of resignation from my position as Councilmember effective immediately.

Sincerely,

  
Steven J. Bowen

*BOROUGH OF ROOSEVELT  
COUNTY OF MONMOUTH  
STATE OF NEW JERSEY*

**RESOLUTION NO. 20-87  
MEETING DATE: 09-14-2020**

**PAYMENT OF BILLS FOR SEPTEMBER 14, 2020**

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

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

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

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

**ROLL CALL:**

**AYES:**

**NAYS:**

**ABSTAIN:**

**ABSENT:**

**CERTIFICATION**

**I HEREBY CERTIFY** the foregoing to be a true copy of a resolution adopted by the Borough Council at a meeting held on September 14, 2020.

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Kathleen Hart  
Borough Clerk

September 10, 2020  
11:58 AM

BOROUGH OF ROOSEVELT  
Bill List By Vendor Name

Page No: 1

9-14-20 BILL LIST

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

to Last

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

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CMRSF005 CMRS-FP	20-00549	09/10/20	POSTAGE FOR POSTAGE METER	Open	330.00	0.00		
COMPL010 COMPLETE CARE MAINTENANCE, LLC	20-00521	09/02/20	AUG 2020 SERVICES	Open	300.00	0.00		
DONAT005 DONATO, ESQ., MICHELE	20-00513	08/26/20	PLANNING BOARD JULY 2020	Open	252.85	0.00		
	20-00520	08/31/20	NAZAROV APPLIC RVW 6/4/20	Open	33.00	0.00		
					285.85			
FINGE005 FINGER'S RADIATOR HOSPITAL, INC	20-00480	08/12/20	REPAIR RADIATOR-W/P GENERATOR	Open	328.50	0.00		
HOLDE005 HOLDEN, JOHN B.	20-00083	02/03/20	2020 WATER PLANT MANAGEMENT	Open	5,075.00	0.00		B
	20-00522	09/02/20	ADDITIONAL SERVICES-AUG 2020	Open	150.00	0.00		
					5,225.00			
JCPL0005 JCP & L	20-00538	09/09/20	W/S-AUG 2020 ELECTRIC SERVICE	Open	2,440.78	0.00		
KUCKE005 KUCKER HANEY PAINT COMPANY	20-00512	08/26/20	PAINT FOR SEWER PLANT	Open	49.99	0.00		
KYOCE005 KYOCERA DOCUMENT SOLUTIONS AME	20-00526	09/03/20	KYOCERA COPIER PYMT 23 OF 60	Open	210.98	0.00		
LYONS005 LYONS ENVIRONMENTAL SERV, LLC	20-00087	02/05/20	2020 SEWER PLANT MANAGEMENT	Open	9,075.00	0.00		B
	20-00496	08/17/20	POWER OUTAGE EMERGENCY 6/3/20	Open	3,002.07	0.00		
	20-00527	09/03/20	WATER TESTING-8/11 & 8/26/20	Open	1,175.00	0.00		
	20-00528	09/03/20	ADDT'L SERVICES-AUG 2020	Open	1,250.00	0.00		
					14,502.07			
MAINP005 MAIN POOL & CHEMICAL CO., INC.	20-00492	08/17/20	SEWER-6/19/20 DELIVERY	Open	3,447.00	0.00		
NJADV005 NJ ADVANCE MEDIA	20-00515	08/26/20	LEGAL NOTICES-8/15/20	Open	7.54	0.00		
NJDEP005 NJ DEPARTMENT OF HEALTH	20-00511	08/26/20	DOG REPORT:JUL 2020	Open	2.40	0.00		
NJDEP010 NJ DEPT OF LABOR/WORKFORCE DEV	20-00535	09/08/20	ANNUAL CIF ASSESSMENT	Open	99.08	0.00		
PETTY005 PETTY CASH	20-00516	08/26/20	REIMBURSE PETTY CASH	Open	13.86	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PETTY005 PETTY CASH <span style="float: right;">Continued</span>								
	20-00523	09/02/20	REIMBURSE PETTY CASH	Open	15.98	0.00		
	20-00532	09/08/20	REIMBURSE PETTY CASH	Open	8.25	0.00		
	20-00548	09/10/20	REIMBURSE PETTY CASH	Open	<u>64.16</u>	0.00		
					102.25			
RELIA005 RELIANCE GRAPHICS, INC.								
	20-00488	08/13/20	BALLOTS-7/7/20 PRIMARY	Open	382.00	0.00		
ROBER005 ROBERTS ENGINEERING GROUP, LLC								
	18-00693	10/02/18	ROAD IMPROV:HOMESTEAD & CEDAR	Open	1,302.00	0.00		B
	19-00076	01/30/19	WATER MAIN-HOMESTEAD,ELM,CEDAR	Open	5,790.75	0.00		B
	19-00726	10/31/19	ROAD IMPROV:NURKO & ELM	Open	2,234.25	0.00		B
	20-00434	07/16/20	REHABILITATION OF WELL #3	Open	4,166.25	0.00		B
	20-00463	07/30/20	ROAD IMPROV:FARM & SCHOOL	Open	5,902.00	0.00		B
	20-00519	08/31/20	NAZAROV APPLIC RVW 4/10-4/21	Open	453.75	0.00		B
	20-00545	09/09/20	MISC ENGINEERING 8/17-8/18/20	Open	264.00	0.00		
	20-00546	09/09/20	MISC WATER 8/12/20	Open	<u>252.00</u>	0.00		
					20,365.00			
ROOSE005 ROOSEVELT BOARD OF EDUCATION								
	20-00524	09/02/20	SEP 2020 SCHOOL TAXES	Open	146,386.00	0.00		
SOBEL005 SOBEL HAN & CANNON, LLP								
	20-00541	09/09/20	LEGAL SERVICES-MAY 2020	Open	2,500.00	0.00		
	20-00542	09/09/20	MAY 2020 SERV-HILLTOP SWIM	Open	<u>562.75</u>	0.00		
					3,062.75			
STAPL005 STAPLES BUSINESS ADVANTAGE								
	20-00237	04/10/20	OFFICE SUPPLIES	Open	60.23	0.00		
	20-00314	05/18/20	OFFICE & JANITORIAL SUPPLIES	Open	99.22	0.00		
	20-00332	05/28/20	LYSOL WIPES & ANTI-BACT SOAP	Open	<u>20.82</u>	0.00		
					180.27			
UNIVA005 UNIVAR USA, INC.								
	20-00487	08/13/20	SEWER-DELTA FLOC 8/6/20	Open	2,855.64	0.00		
VERIZ005 VERIZON								
	20-00531	09/03/20	INTERNET/PHONE-W/P-8/24 BILL	Open	187.30	0.00		
	20-00534	09/08/20	609-448-0539 AUG 2020	Open	<u>247.65</u>	0.00		
					434.95			
WRNEU005 W.R. NEUMANN COMPANY, INC.								
	20-00061	01/28/20	WATER-2020 CHEMICAL CONTRACT	Open	234.43	0.00		B
WATCH005 WATCHUNG SPRING WATER CO., INC								
	20-00530	09/03/20	COOLER RENTAL-8/12/20	Open	7.39	0.00		
WEBHA005 WEB HAULING & DISTRIBUTION, INC								
	20-00489	08/13/20	PUMP LAKE DR PUMP PIT 7/27/20	Open	233.13	0.00		
	20-00514	08/26/20	PUMP SLUDGE TANK 8/18/20	Open	<u>755.37</u>	0.00		
					988.50			

September 10, 2020  
11:58 AM

BOROUGH OF ROOSEVELT  
Bill List By Vendor Name

Page No: 3

Vendor # Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
WEBOU005		WEB OUTBACK				
20-00497	08/17/20	RESTROOM RENTAL-JUL 2020	Open	120.00	0.00	
Total Purchase Orders: 45		Total P.O. Line Items: 0	Total List Amount:	202,348.37	Total Void Amount:	0.00

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
	0-01	151,752.75	0.00	151,752.75	0.00	0.00	151,752.75
	0-09	<u>34,877.47</u>	<u>0.00</u>	<u>34,877.47</u>	<u>0.00</u>	<u>0.00</u>	<u>34,877.47</u>
Year Total:		186,630.22	0.00	186,630.22	0.00	0.00	186,630.22
	C-04	9,438.25	0.00	9,438.25	0.00	0.00	9,438.25
	C-08	<u>5,790.75</u>	<u>0.00</u>	<u>5,790.75</u>	<u>0.00</u>	<u>0.00</u>	<u>5,790.75</u>
Year Total:		15,229.00	0.00	15,229.00	0.00	0.00	15,229.00
	T-12	486.75	0.00	486.75	0.00	0.00	486.75
ANIMAL CONTROL	T-13	<u>2.40</u>	<u>0.00</u>	<u>2.40</u>	<u>0.00</u>	<u>0.00</u>	<u>2.40</u>
Year Total:		489.15	0.00	489.15	0.00	0.00	489.15
Total of All Funds:		<u><u>202,348.37</u></u>	<u><u>0.00</u></u>	<u><u>202,348.37</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>202,348.37</u></u>