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

COUNCIL REGULAR MEETING AGENDA
OCTOBER 5, 2026 @ 7:00 P.M.

TIME IN _____

Adequate notice of this meeting, as required by Chapter 231, P.L. 1975, has been provided by a public notice on December 24, 2025 which was posted on the Bulletin Board Roosevelt Post Office and in the Borough Hall. The notice was transmitted to The Times and Asbury Park Press.

ROLL CALL

Councilmember Gregory S. DeFoe, Jr.
Councilmember Danelle Feigenbaum
Councilmember Constance Herrstrom
Councilmember Kristine Kaufman-Marut
Councilmember Claudia Luongo
Councilmember Ralph Warnick
Mayor Peggy Malkin

MAYOR'S REPORT:

PUBLIC COMMENT: (Agenda items only)

MINUTES:

1. Regular Meeting Minutes – August 3, 2026
2. Special Meeting Minutes – August 31, 2026

ORDINANCE:

SECOND READING

2026-11 BOND ORDINANCE AMENDING IN PART BOND ORDINANCE NO. 2026-05 ADOPTED ON JULY 6, 2026, PROVIDING FOR TRICKLING FILTER REPLACEMENTS IN CONNECTION WITH THE WASTEWATER TREATMENT PLANT, IN ORDER TO INCREASE THE BOROUGH'S APPROPRIATION THEREFOR BY $310,000 FOR A TOTAL APPROPRIATION OF $2,405,000, TO INCREASE THE AUTHORIZED BONDS AND NOTES TO BE ISSUED TO FINANCE A PORTION OF THE COSTS THEREOF BY $310,000 FOR A TOTAL DEBT AUTHORIZATION OF $2,405,000, AND TO INCREASE THE ALLOCATION OF THE APPROPRIATION TO COSTS PERMITTED UNDER N.J.S.A. 40A:2-20, AUTHORIZED IN AND BY THE BOROUGH OF ROOSEVELT, IN THE COUNTY OF MONMOUTH, NEW JERSEY

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

CONSENT AGENDA RESOLUTIONS:

Resolution 26-114	Payment of Vouchers October 5, 2026
Resolution 26-115	Resolution of the Borough Council of the Borough of Roosevelt Waiving July/August Water and Sewer Utility Billings for 5 Cedar Court, Block 2, Lot 51
Resolution 26-116	Resolution Amending Resolution 26-70

REPORTS OF COMMITTEE CHAIRS:

Administration	Councilmember Kaufman-Marut
Community Dev/Code	Councilmember Herrstrom
Envi, Health & Safety	Councilmember Feigenbaum
Finance	Councilmember DeFoe
Public Works	Councilmember Warnick
Utilities	Councilmember Luongo

REPORTS OF BOROUGH OFFICIALS:

UNFINISHED BUSINESS:

NEW BUSINESS:

1. Bulk trash pickup - October 19, 2026
2. Branch pickup – November 9, 2026

PUBLIC COMMENT (Any item)

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

CLOSED SESSION:

Resolution 26- Providing for a Private Executive Meeting that Excludes the Public

ADJOURNMENT

TIME OUT: _____

BOROUGH OF ROOSEVELT
COUNTY OF MONMOUTH

BOND ORDINANCE NO. 2026-11
INTRODUCED DATE: 09-08-2026
PUBLIC HEARING DATE: 10-05-2026

BOND ORDINANCE AMENDING IN PART BOND ORDINANCE NO. 2026-05 ADOPTED ON JULY 6, 2026, PROVIDING FOR TRICKLING FILTER REPLACEMENTS IN CONNECTION WITH THE WASTEWATER TREATMENT PLANT, IN ORDER TO INCREASE THE BOROUGH'S APPROPRIATION THEREFOR BY $310,000 FOR A TOTAL APPROPRIATION OF $2,405,000, TO INCREASE THE AUTHORIZED BONDS AND NOTES TO BE ISSUED TO FINANCE A PORTION OF THE COSTS THEREOF BY $310,000 FOR A TOTAL DEBT AUTHORIZATION OF $2,405,000, AND TO INCREASE THE ALLOCATION OF THE APPROPRIATION TO COSTS PERMITTED UNDER N.J.S.A. 40A:2-20, AUTHORIZED IN AND BY THE BOROUGH OF ROOSEVELT, IN THE COUNTY OF MONMOUTH, NEW JERSEY

WHEREAS, the Borough of Roosevelt, in the County of Monmouth, New Jersey (the "Borough") adopted Bond Ordinance No. 2026-05 on July 6, 2026 (the "Prior Ordinance"), authorizing trickling filter replacements in connection with the Wastewater Treatment Plant located in the Borough;

WHEREAS, the Borough has determined that the costs associated with said improvements are higher than anticipated and has determined to supplement the prior appropriation and the amount of bonds and notes authorized therefor; and

WHEREAS, the Borough has determined that the $95,000 authorized by the Prior Ordinance for purposes permitted under N.J.S.A. 40A:2-20 is insufficient and desires to increase such allocation by $10,000 to an aggregate amount of $105,000.

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

Section 1. The improvements described in Section 3 of this bond ordinance are hereby authorized as Water/Sewer Utility improvements to be undertaken in and by Borough and were previously authorized by the Borough by the Prior Ordinance. For the improvements or purposes described in Section 3, there is hereby appropriated the sum of $310,000, in addition to the $2,095,000 appropriated by the Prior Ordinance. No down payment is required or appropriated herein, in accordance with N.J.S.A. 40A:2-11c of the Local Bond Law, as this bond ordinance

authorizes obligations solely for purposes which are self-liquidating and deductible from the gross debt of the Borough as set forth in N.J.S.A. 40A:2-7h. Additionally, the improvements authorized herein and authorized by the Prior Ordinance are intended to be funded through the New Jersey Infrastructure Bank Financing Program.

Section 2. In order to finance the costs of the improvements, $310,000 negotiable bonds are hereby authorized to be issued in addition to the $2,095,000 previously authorized by the Prior Ordinance for a total principal amount not to exceed $2,405,000 pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvements hereby authorized and the purposes for which the obligations are to be issued consist of trickling filter replacements in connection with the Wastewater Treatment Plant located in the Borough, together with all purposes necessary, incidental or apparent thereto, all as shown on and in accordance with plans, specifications or requisitions therefor on file with or through the chief financial officer of the Borough (the "Chief Financial Officer"), as finally approved by the governing body of the Borough.

(b) The estimated maximum amount of bonds or notes to be issued for the improvements or purposes described in Section 3(a) hereof is $2,405,000 including the $310,000 authorized herein, as stated in Section 2 hereof.

(c) The estimated cost of the improvements or purposes described in Section 3(a) hereof is $2,405,000, which is equal to the amount of the $310,000 supplemental appropriation herein made therefor and the $2,095,000 appropriation made by the Prior Ordinance.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer of the Borough, provided that no note shall mature later than one (1) year from its date. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer, who shall determine all matters in connection with notes issued pursuant to this ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations. The chief financial officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of such notes occurs, such report shall include the amount, the

description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

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

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

(b) The average period of usefulness of the improvements or purposes, within the limitations of the Local Bond Law and taking into consideration the amount of the obligations authorized for said purposes, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is twenty (20) years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Municipal Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such Statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the $310,000 bonds and notes provided in this bond ordinance and the obligations authorized herein will be within all debt limitation prescribed by the Law.

(d) An aggregate amount not exceeding $105,000, including $10,000 authorized hereby and $95,000 authorized by the Prior Ordinance, for interest on said obligations, costs of issuing said obligations, engineering costs, legal fees and other items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included as part of the cost of said improvements and is included in the estimated cost indicated herein for said improvements.

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

(f) This bond ordinance authorizes obligations of the Borough solely for purposes described in subparagraph (h) of §40A:2-7 of the Local Bond Law, and the obligations authorized herein are to be issued for purposes which are self-liquidating within the meaning and

limitation of N.J.S.A. 40A:2-45 of said Law and are deductible from the gross debt of the Borough pursuant to N.J.S.A. 40A:2-44c and N.J.S.A. 40A:2-47(a) of said Law.

Section 6. The capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Municipal Clerk and is available there for public inspection.

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

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

Section 9. This bond ordinance shall take effect twenty (20) days after the first dissemination thereof through the Borough's website after final adoption, as provided by the Local Bond Law.

BOROUGH OF ROOSEVELT
COUNTY OF MONMOUTH
STATE OF NEW JERSEY

RESOLUTION NO. 26-114
MEETING DATE: 10-05-2026

PAYMENT OF BILLS FOR OCTOBER 5, 2026

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

WHEREAS, the attached list of bills has 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 October 5, 2026.

_____
Kathleen Hart
Borough Clerk

BOROUGH OF ROOSEVELT
Bill List By Vendor Name

10-5-26 BILL LIST

Ranges	Item Status	Purchase Types	Misc
Range: *First to Last* ***Rcvd Batch Id Range:*** *First to Last*	***Open:*** *N* ***Void:*** *N* ***Paid:*** *N* ***Held:*** *Y* ***Aprv:*** *N* ***Rcvd:*** *Y*	***Bid:*** *Y* ***State:*** *Y* ***Other:*** *Y* ***Exempt:*** *Y*	***P.O. Type:*** *All* ***Format:*** *Condensed* ***Include Non-Budgeted:*** *Y* ***Vendors:*** *All*

Vendor # / P.O. #	PO Date	*Name* / Description	Status	Amount	Void Amount	Contract	PO Type
AFFOR005		AFFORDABLE TREE SERVICE, LLC					
26-00163	03/17/26	CURBSIDE BRANCH PICKUP APR2026	Open	$1,950.00	$0.00		
ALPHA005		ALPHADOG SOLUTIONS, INC.					
26-00063	01/29/26	2026 WEBSITE MANAGEMENT	Open	$720.00	$0.00		B
BOROU005		BOROUGH OF HIGHTSTOWN					
26-00530	09/09/26	LANDFILL TIPPING FEES:AUG 2026	Open	$2,324.37	$0.00		
26-00561	09/24/26	SOLID WASTE CONTRACT:SEP 2026	Open	$7,166.67	$0.00		
			Vendor Total:	**$9,491.04**			
CANNO010		CANNON & MCGUINN, LLC					
26-00566	09/28/26	LEGAL SERVICES-JUN 2026	Open	$3,000.00	$0.00		
26-00567	09/28/26	EMPLOYMENT/LABOR-JUN 2026	Open	$595.00	$0.00		
			Vendor Total:	**$3,595.00**			
CGPHL005		CGP&H, LLC					
26-00537	09/14/26	AH INITIAL PROGRAM SETUP	Open	$1,000.00	$0.00		
26-00538	09/14/26	PROGRAM ADMINISTRATION:JUL2026	Open	$400.00	$0.00		
26-00539	09/14/26	PROGRAM ADMINISTRATION:AUG202(	Open	$400.00	$0.00		
			Vendor Total:	**$1,800.00**			
CMRSF005		CMRS-FP					
26-00531	09/10/26	POSTAGE FOR POSTAGE METER	Open	$196.00	$0.00		
CONOV005		CONOVER BUILDING MAINTENANCE					
26-00548	09/21/26	SEP 2026 SERVICES	Open	$223.89	$0.00		
CROSS005		CROSS OVER NETWORKS, LLC					
26-00125	02/27/26	2026 IT SERVICES	Open	$467.11	$0.00		B
DILWO005		DILWORTH & PAXSON, LLP					
26-00549	09/21/26	PREPARE BOND ORD. 26-11	Open	$570.00	$0.00		
26-00558	09/23/26	BAN CLOSING 9/15/26	Open	$1,300.00	$0.00		
			Vendor Total:	**$1,870.00**			
FRANC005		FRANCOTYP-POSTALIA, INC.					
26-00547	09/21/26	4/Q/2026 METER/SCALE RENTAL	Open	$162.54	$0.00		
GENER005		GENERAL CODE, LLC					
26-00516	09/01/26	E-CODE360 ANNUAL MAINTENANCE	Open	$1,295.00	$0.00		
HACHC005		HACH COMPANY					
26-00534	09/10/26	WATER-LAB TESTING SUPPLIES	Open	$116.94	$0.00		
INTER015		INTERSTATE WASTE SERVICES, INC					
26-00014	01/08/26	2026 RECYCLING CONTRACT	Open	$3,791.66	$0.00		B

Vendor # / P.O. #	PO Date	*Name* / Description	Status	Amount	Void Amount	Contract	PO Type
INTER015		INTERSTATE WASTE SERVICES, INC	*Account Continued*				
KENNE005		KENNETH MARSHALL ELECTRIC, INC					
26-00536	09/14/26	EMERGENCY REPAIR AT WWTP	Open	$1,694.00	$0.00		
LEAF0005		LEAF COMMERCIAL CAPITAL, INC.					
26-00568	09/29/26	KYOCERA COPIER PYMT 35 OF 60	Open	$171.48	$0.00		
LYONS005		LYONS ENVIRONMENTAL SERV, LLC					
26-00087	02/09/26	2026 SEWER PLANT MANAGEMENT	Open	$9,900.00	$0.00		B
26-00572	09/30/26	WATER TESTING 9/1/26	Open	$50.00	$0.00		
26-00573	09/30/26	LEAD & COPPER TESTING	Open	$600.00	$0.00		
26-00574	09/30/26	BACKFLOW TEST 3/Q/2026	Open	$300.00	$0.00		
			Vendor Total:	**$10,850.00**			
MAINP005		MAIN POOL & CHEMICAL CO., INC.					
26-00245	04/27/26	WATER-2026 SODIUM HYPOCHLORITE	Open	$717.40	$0.00		B
MGLFO005		MGL FORMS-SYSTEMS, LLC					
26-00496	08/25/26	BLANK WATER/SEWER BILLS	Open	$725.00	$0.00		
ONECA005		ONE CALL CONCEPTS, INC.					
26-00576	10/01/26	3/Q/2026 "CALL BEFORE YOU DIG"	Open	$57.30	$0.00		
PASSA005		PASSAIC VALLEY SEWERAGE					
26-00569	09/29/26	SLUDGE DISPOSAL-AUG 2026	Open	$737.60	$0.00		
PEGER005		PEGER, KYLE d/b/a					
26-00214	04/09/26	PUBLIC LAND MAINTENANCE:2026	Open	$1,920.00	$0.00		B
26-00546	09/21/26	CLEAR 3' PATH-WWTP FENCE	Open	$500.00	$0.00		
			Vendor Total:	**$2,420.00**			
PETTY005		PETTY CASH					
26-00535	09/10/26	REIMBURSE PETTY CASH	Open	$17.10	$0.00		
26-00541	09/16/26	REIMBURSE PETTY CASH	Open	$95.42	$0.00		
26-00556	09/23/26	REIMBURSE PETTY CASH	Open	$80.00	$0.00		
26-00575	09/30/26	REIMBURSE PETTY CASH	Open	$94.38	$0.00		
			Vendor Total:	**$286.90**			
PSEGC005		PSE & G CO.					
26-00543	09/17/26	AUG 2026 GAS SERVICE	Open	$147.29	$0.00		
ROBER005		ROBERTS ENGINEERING GROUP, LLC					
22-00437	07/27/22	ROAD IMPROVEMENTS:TAMARA DRIV	Open	$93.75	$0.00		B
25-00229	04/08/25	ROAD IMPROV:LAKE/SPRUCE/S.VALL	Open	$187.50	$0.00		B
26-00065	01/29/26	WATER TOWER REPAIRS	Open	$1,440.00	$0.00		B
26-00093	02/11/26	CERT 2025 PERMIT/UPDATE SPPP	Open	$925.00	$0.00		B
26-00215	04/09/26	ROAD IMPROV:PINE DRIVE PHASE 2	Open	$1,711.00	$0.00		B
26-00216	04/09/26	WATER MAIN REPLACEMENT:PINE	Open	$10,446.50	$0.00		B
26-00417	07/13/26	HVAC SYSTEM IN FIRST AID BAYS	Open	$300.00	$0.00		B
26-00550	09/22/26	WINERY-FLOW TEST,NEW IMPROV	Open	$500.00	$0.00		

Vendor # / P.O. #	PO Date	*Name* / Description	Status	Amount	Void Amount	Contract	PO Type
ROBER005		ROBERTS ENGINEERING GROUP, LLC		*Account Continued*			
26-00551	09/22/26	WATER MAP UPDATE	Open	$75.00	$0.00		
26-00552	09/22/26	ASSIST W/TRICKLING FILTERS B/O	Open	$100.00	$0.00		
26-00553	09/22/26	WINERY-REVIEW FIRE FLOW DATA	Open	$100.00	$0.00		
26-00554	09/22/26	REVIEW WATER ASSOC SERVICES	Open	$100.00	$0.00		
26-00555	09/22/26	UTILITY POLE + AMPHITHEATER	Open	$200.00	$0.00		
			Vendor Total:	**$16,178.75**			
ROOSE005		ROOSEVELT BOARD OF EDUCATION					
26-00560	09/24/26	OCT 2026 SCHOOL TAXES	Open	$167,247.00	$0.00		
RUSSE005		RUSSELL REID, INC.					
26-00088	02/10/26	2026 SLUDGE REMOVAL	Open	$933.66	$0.00		B
SCHUB005		SCHUBIGER, ERIC					
26-00544	09/17/26	REIMB:LANYARD KEYCHAINS	Open	$287.42	$0.00		
SHORE005		SHORE BUSINESS SOLUTIONS					
26-00563	09/28/26	USAGE 8/21/26-9/20/26	Open	$13.28	$0.00		
STAPL005		STAPLES BUSINESS ADVANTAGE					
26-00510	08/31/26	OFFICE SUPPLIES	Open	$195.38	$0.00		
SUTPH005		SUTPHEN MEMORIAL, INC.					
26-00015	01/08/26	2026 CEMETERY MANAGEMENT	Open	$775.00	$0.00		B
THEWA005		THE WATERSHED INSTITUTE					
26-00239	04/22/26	PREPARE WATERSHED MGMT PLAN	Open	$868.13	$0.00		B
TOWNS015		TOWNSHIP OF MANALAPAN					
26-00562	09/24/26	ANIMAL CONTROL SERV-SEP 2026	Open	$1,041.66	$0.00		
VERIZ015		VERIZON					
26-00559	09/23/26	PHONE/INTERNET-SEP 2026	Open	$1,060.31	$0.00		
WBMAS005		W.B. MASON CO., INC.					
26-00540	09/14/26	DELIVERY/RENTAL-SEP 2026	Open	$67.43	$0.00		
WEBHA005		WEB HAULING & DISTRIBUTION,INC					
26-00494	08/25/26	PUMP LAKE DR PUMP PIT 8/24/26	Open	$274.40	$0.00		

Total Purchase Orders: 59 Total P.O. Line Items: 0 Total List Amount: $232,428.57 Total Void Amount: $0.00

BOROUGH OF ROOSEVELT
Bill List By Vendor Name

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Tota
	6-01	$195,430.79	$0.00	$195,430.79	$0.00	$0.00	$195,430.79
	6-09	$17,774.03	$0.00	$17,774.03	$0.00	$0.00	$17,774.03
	Year Total:	$213,204.82	$0.00	$213,204.82	$0.00	$0.00	$213,204.82
	C-04	$3,292.25	$0.00	$3,292.25	$0.00	$0.00	$3,292.25
	C-08	$12,456.50	$0.00	$12,456.50	$0.00	$0.00	$12,456.50
	Year Total:	$15,748.75	$0.00	$15,748.75	$0.00	$0.00	$15,748.75
	G-02	$2,875.00	$0.00	$2,875.00	$0.00	$0.00	$2,875.00
	T-12	$600.00	$0.00	$600.00	$0.00	$0.00	$600.00
Total Of All Funds:		$232,428.57	$0.00	$232,428.57	$0.00	$0.00	$232,428.57

BOROUGH OF ROOSEVELT

I, Scott M. Frueh, Chief Financial Officer of the Borough of Roosevelt, do hereby certify that funds are available for the following bill list to be paid:

Vendor	Budget Account	Total Award
10/5/26 Bill List	various	$232,428.57

Scott M. Frueh

Scott M. Frueh
Chief Financial Officer

Dated: 10/5/26

BOROUGH OF ROOSEVELT
COUNTY OF MONMOUTH
STATE OF NEW JERSEY

RESOLUTION NO. 26-115
MEETING DATE: 10-05-2026

RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF ROOSEVELT WAIVING JULY/AUGUST WATER AND SEWER UTILITY BILLINGS FOR 5 CEDAR COURT, BLOCK 2, LOT 51

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

WHEREAS, the Borough of Roosevelt, County of Monmouth, State of New Jersey (the "Borough") operates public water and sewer utilities that provide such services to certain properties within the Borough; and

WHEREAS, the property known as 5 Cedar Court, Block 2, Lot 51 (the "Property") maintains utility accounts with the Borough; and

WHEREAS, in early March 2023, the structures located upon the Property were severely damaged and destroyed in a casualty loss incident; and

WHEREAS, during the months of July and August 2026, the Borough billed the Property's utility accounts for structures that were no longer habitable and/or no longer existed upon the Property; and

WHEREAS, the Borough has determined that the amount billed to the Property's accounts do not accurately reflect the utilities being utilized, and finds that the Property did not utilize any of the municipal services for which it was billed.

NOW, THEREFORE, BE IT RESOLVED, that the Governing Body of the Borough of Roosevelt, County of Monmouth, State of New Jersey does hereby authorize the Borough CFO and Tax Collector to cancel and/or waive the Property's water/sewer utility bill for July/August 2026 in the amount of $372.00; and

BE IT FURTHER RESOLVED, that any interest and late fees shall be waived on the Property's water/sewer utility accounts relating to the above-authorized cancellation; and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the Borough CFO, Tax Collector, and the owner of the Property.

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 October 5, 2026.

_____

Kathleen Hart
Borough Clerk

BOROUGH OF ROOSEVELT
COUNTY OF MONMOUTH
STATE OF NEW JERSEY

RESOLUTION NO. 26-115
MEETING DATE: 10-05-2026

RESOLUTION AMENDING RESOLUTION 26-70

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

WHEREAS, Resolution 26-62, duly adopted on April 20, 2026 adopted the 2026 salaries for Roosevelt Borough Employees; and

WHEREAS, Resolution 26-70, duly adopted on May 18, 2026 amended the 2026 salaries for the Tax Assessor; and

WHEREAS, the salaries for Municipal Housing Liaison and Recycling Coordinator need to be added to the 2026 salaries for Roosevelt Borough Employees; and

WHEREAS, the following annual salaries shall be effective upon their appointment dates:

Municipal Housing Liaison	$6,000.00
Recycling Coordinator	$ 300.00

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Roosevelt that the salaries for the Municipal Housing Liaison and Recycling Coordinator contained herein is approved and shall be effective as noted above.

BE IT FURTHER RESOLVED that a copy of this resolution, certified by the Borough Clerk to be a true copy be forwarded to employees, Scott M. Frueh, Chief Financial Officer and Ana Debevec, Treasurer.

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 October 5, 2026.

_____
Kathleen Hart
Borough Clerk