

**DRAFT**  
**BOROUGH OF ROOSEVELT**  
**COUNCIL REGULAR MEETING AGENDA**  
**AUGUST 12, 2019 @ 7:00 P.M.**

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

Adequate notice of this meeting, as required by Chapter 231, P.L. 1975, has been provided by a public notice on January 7, 2019 which was posted on the Bulletin Board at the Roosevelt Post Office, on the Bulletin Board in the Roosevelt Post Office and in the Borough Hall. The notice was published in The Times and Asbury Park Press.

**ROLL CALL**

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

**MAYOR'S REPORT**

**PUBLIC COMMENT (Agenda items only)**

**APPROVAL OF MINUTES**

- July 8, 2019 Regular Council Meeting
- July 22, 2019 Special Council Meeting

**CORRESPONDENCE**

**RESOLUTIONS**

Resolution 19-88      Payment of Bills of August 12, 2019

Resolution 19-89      Resolution Requesting Approval of Items of Revenue and Appropriation  
NJS 40a:4-87

Resolution 19-90      Authorizing the Extension of the Due Date for the 3<sup>rd</sup> Quarter 2019 Tax  
Payments

**REPORTS OF COMMITTEE CHAIRS**

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

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

**OLD BUSINESS**

**NEW BUSINESS**

1. Use of Borough Hall – Ron & Kelly Scibeth, January 5, 2020 from 8am – 8pm.

**PUBLIC COMMENT (Any item)**

**CLOSED SESSION**

Resolution 19- Providing for a Private Executive Meeting that Excludes the Public

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

**ADJOURNMENT**

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

**RESOLUTION NO. 19-88  
MEETING DATE: 08-12-19**

**PAYMENT OF BILLS FOR AUGUST 12, 2019**

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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 August 12, 2019.

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Kathleen Hart  
Borough Clerk

August 8, 2019  
11:41 AM

BOROUGH OF ROOSEVELT  
Bill List By Vendor Name

Page No: 1

8-12-19 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
ALL00003 ALLEN'S LAWN & TREE SERV, INC.	19-00523	08/01/19	EMERG-REMOVE HANGING BRANCH	Open	200.00	0.00		
ATRAJ005 ATRA JANITORIAL SUPPLY CO, INC	19-00417	06/19/19	RESTROOM TOWELS & C-FOLD TOWEL	Open	65.03	0.00		
BHFOT005 B & H FOTO & ELECTRONICS CORP.	19-00297	05/06/19	RECORDER AND WIRELESS MICS	Open	1,307.37	0.00		
BELSO005 BELSON OUTDOORS	19-00403	06/13/19	(2) BENCHES & (1) TRASH CAN	Open	1,781.17	0.00		
BEYON005 BEYOND THE OFFICE DOOR, LLC	19-00328	05/17/19	(2) GUEST CHAIRS	Open	524.36	0.00		
BOARD005 BOARD OF FIRE COMMISSIONERS OF	19-00502	07/25/19	2019 FIRE SERVICES:3/Q/2019	Open	7,500.00	0.00		
BONDY005 BONDY, LARISA	19-00518	07/31/19	RECREATION-REIMB:CAMP SUPPLIES	Open	151.24	0.00		
BOROU005 BOROUGH OF HIGHTSTOWN	19-00482	07/22/19	LANDFILL TIPPING FEES:JUN 2019	Open	2,556.88	0.00		
	19-00487	07/24/19	REPAIR SINK HOLE-13 HOMESTEAD	Open	47.50	0.00		
	19-00488	07/24/19	COLD PATCH AREA-PINE DRIVE	Open	377.50	0.00		
	19-00489	07/24/19	CHIP BRANCHES-MURKO ROAD	Open	190.00	0.00		
	19-00507	07/29/19	SOLID WASTE CONTRACT:AUG 2019	Open	5,571.34	0.00		
					8,743.22			
CENTR005 CENTRAL JERSEY WASTE &	19-00016	01/11/19	2019 RECYCLING CONTRACT	Open	2,097.24	0.00		B
COMPL005 COMPLETE SECURITY SYSTEMS, INC	19-00491	07/25/19	SERVICE CALL RE:KEYLESS ENTRY	Open	145.00	0.00		
CROSS005 CROSS OVER NETWORKS, LLC	19-00157	03/04/19	2019 OFF-SITE SERVER BACKUPS	Open	35.00	0.00		B
	19-00248	04/11/19	2019 IT SERVICES	Open	309.00	0.00		B
	19-00249	04/11/19	2019 EMAIL ARCHIVING	Open	115.00	0.00		B
	19-00405	06/18/19	2019 TEAMVIEWER ANTI-VIRUS	Open	185.00	0.00		B
					644.00			
DOMSG005 DOM'S GETTY, INC.	19-00450	07/03/19	REPAIR BRAKES-FORD PICKUP	Open	150.00	0.00		
	19-00475	07/22/19	REPLACE WATER PUMP-FORD PICKUP	Open	349.99	0.00		
					499.99			
EASTW005 EAST WINDSOR FLOOR COVERING	19-00229	04/08/19	NEW FLOORING BOROUGH HALL	Open	2,935.00	0.00		B

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BOROUGH OF ROOSEVELT  
Bill List By Vendor Name

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FRANC005 FRANCO TYP-POSTALIA, INC.								
	19-00449	07/03/19	INK CARTRIDGE:POSTAGE MACHINE	Open	134.00	0.00		
	19-00486	07/24/19	3/Q/2019 METER/SCALE RENTAL	Open	<u>117.00</u>	0.00		
					251.00			
GANNE005 GANNETT NJ NEWSPAPERS								
	19-00474	07/18/19	JUN 2019 NOTICES	Open	192.96	0.00		
GLUCK005 GLUCK WALRATH, LLP								
	19-00483	07/22/19	PREPARE BOND ORD. 2019-03	Open	570.00	0.00		
GROEN005 GROENDYKE, EARL								
	19-00466	07/16/19	REPAIR STEPS/SIDEWALK AT S/P	Open	2,150.00	0.00		
	19-00476	07/22/19	STUCCO A/C UNIT HOLE-BORO HALL	Open	<u>125.00</u>	0.00		
					2,275.00			
HOLDE005 HOLDEN, JOHN B.								
	19-00521	07/31/19	2019 WATER PLANT MGMT:JUN-DEC	Open	10,000.00	0.00		B
	19-00522	07/31/19	WATER PLANT SERVICES-JUN2019	Open	120.00	0.00		
	19-00541	08/07/19	WATER PLANT SERVICES-JUL2019	Open	<u>337.50</u>	0.00		
					10,457.50			
JCIJ0005 JCI JONES CHEMICALS, INC.								
	19-00069	01/28/19	SEWER-2019 SULFUR DIOXIDE	Open	1,620.00	0.00		B
JCPL0005 JCP & L								
	19-00472	07/18/19	W/S-JUN 2019 ELECTRIC SERVICE	Open	2,681.12	0.00		
	19-00513	07/29/19	JUN 2019 ELECTRIC SERVICE	Open	1,008.25	0.00		
	19-00529	08/05/19	W/S-JUL 2019 ELECTRIC SERVICE	Open	<u>2,015.52</u>	0.00		
					5,704.89			
KLENZ005 KLENZOID, INC.								
	19-00494	07/25/19	WATER-KLENPHOS 7/11/19	Open	3,024.00	0.00		
KOSAT005 KOSA, TREVOR								
	19-00473	07/18/19	REIMB:BACKGROUND CHECK FEE	Open	42.80	0.00		
KYOCE005 KYOCERA DOCUMENT SOLUTIONS AME								
	19-00537	08/07/19	KYOCERA COPIER PYMT 10 OF 60	Open	196.76	0.00		
LYONS005 LYONS ENVIRONMENTAL SERV, LLC								
	19-00458	07/10/19	2019 SEWER PLANT MGMT:JUN-DEC	Open	18,150.00	0.00		B
	19-00478	07/22/19	SEWER PLANT SERVICES:6/11,6/24	Open	674.94	0.00		
	19-00536	08/07/19	SEWER PLANT SERVICES:7/29/19	Open	<u>560.00</u>	0.00		
					19,384.94			
MERC015 MERCER SAFE AND LOCK								
	19-00456	07/10/19	REPAIR FRONT DOOR CARD ACCESS	Open	190.00	0.00		
MONMO015 MONMOUTH COUNTY OFFICE OF								
	19-00510	07/29/19	2019 SHARED SERVICE FEE	Open	7,420.20	0.00		

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BOROUGH OF ROOSEVELT  
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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MONM0070 MONMOUTH COUNTY PUBLIC WORKS & 19-00468 07/16/19 STREET SWEEPING				Open	928.76	0.00		
MONM0010 MONMOUTH COUNTY SCAT 19-00469 07/16/19 SCAT SERVICES:2/Q/2019				Open	2,015.00	0.00		
MUNIC020 MUNICIPAL CLERKS' ASSOCIATION 19-00531 08/06/19 2019 MEMBERSHIP DUES				Open	100.00	0.00		
NJADV005 NJ ADVANCE MEDIA 19-00530 08/05/19 LEGAL NOTICES-7/29/19				Open	8.12	0.00		
NJDEP005 NJ DEPARTMENT OF HEALTH 19-00455 07/10/19 DOG REPORT:JUN 2019				Open	2.40	0.00		
NJDIV010 NJ DIVISION OF PUBLIC SAFETY 19-00520 07/31/19 ANNUAL BOILER STATE INSPEC FEE				Open	80.00	0.00		
ONECA005 ONE CALL CONCEPTS, INC. 19-00479 07/22/19 2/Q/2019 "CALL BEFORE YOU DIG"				Open	37.20	0.00		
ORKIN005 ORKIN PEST CONTROL SERVICE 19-00467 07/16/19 JUN 2019 PEST CONTROL				Open	39.13	0.00		
19-00485 07/24/19 JUL 2019 PEST CONTROL				Open	<u>39.13</u>	0.00		
					78.26			
PARTY010 PARTY PERFECT RENTALS, LLC 19-00445 07/02/19 RENTALS FOR 7/4/19				Open	775.00	0.00		
PASSA005 PASSAIC VALLEY SEWERAGE 19-00481 07/22/19 SLUDGE DISPOSAL-JUN 2019				Open	1,809.50	0.00		
19-00542 08/08/19 SLUDGE DISPOSAL-JUL 2019				Open	<u>625.10</u>	0.00		
					2,434.60			
PEGER005 PEGEER, KYLE d/b/a 19-00266 04/17/19 PUBLIC LAND MAINTENANCE 2019				Open	2,640.00	0.00		B
19-00535 08/07/19 BRUSH TRIMMING-PINE DRIVE				Open	<u>85.00</u>	0.00		
					2,725.00			
PETTY005 PETTY CASH 19-00452 07/03/19 REIMBURSE PETTY CASH				Open	85.29	0.00		
19-00484 07/23/19 REIMBURSE PETTY CASH				Open	59.86	0.00		
19-00514 07/31/19 REIMBURSE PETTY CASH				Open	51.50	0.00		
19-00515 07/31/19 REIMBURSE PETTY CASH				Open	<u>6.40</u>	0.00		
					203.05			
PSEGC005 PSE & G CO. 19-00501 07/25/19 JUN 2019 GAS SERVICE				Open	120.49	0.00		
PUMPI005 PUMPING SERVICES, INC. 19-00191 03/15/19 EMERGENCY-REPAIR PUMP AT S/P				Open	4,240.80	0.00		

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BOROUGH OF ROOSEVELT  
Bill List By Vendor Name

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PUMPI005 PUMPING SERVICES, INC.			Continued					
	19-00410	06/18/19	EMERG-MULTITRODE LEVEL PROBE	Open	<u>1,524.00</u>	0.00		
					5,764.80			
RAINE005 RAINES, CRYSTAL								
	19-00448	07/03/19	REIMB:BACKGROUND CHECK FEE	Open	42.80	0.00		
REALT005 REALTY DATA SYSTEMS, LLC								
	19-00526	08/05/19	2019 PROPERTY INSPECTIONS	Open	1,260.00	0.00		
	19-00533	08/07/19	2019 PROPERTY INSPECTIONS	Open	<u>1,110.00</u>	0.00		
					2,370.00			
ROBER005 ROBERTS ENGINEERING GROUP, LLC								
	19-00076	01/30/19	WATER MAIN REPLACEMENT	Open	903.75	0.00		B
	19-00444	07/01/19	NJDOT GRANT 2020 APPLICATION	Open	3,935.00	0.00		B
	19-00539	08/07/19	MISC ENGINEERING 6/20, 7/8/19	Open	240.00	0.00		
	19-00540	08/07/19	MISC ENGINEERING 6/28-7/18/19	Open	<u>1,425.00</u>	0.00		
					6,503.75			
ROOSE005 ROOSEVELT BOARD OF EDUCATION								
	19-00509	07/29/19	AUG 2019 SCHOOL TAXES	Open	142,346.00	0.00		
RUSSE005 RUSSELL REID, INC.								
	19-00111	02/11/19	2019 SLUDGE REMOVAL	Open	2,259.95	0.00		B
SAKER005 SAKER SHOP-RITES, INC.								
	19-00349	05/28/19	4TH OF JULY CELEBRATION:FOOD	Open	405.50	0.00		
SCHUB005 SCHUBIGER, ERIC								
	19-00453	07/10/19	REIMB:4TH OF JULY ITEMS	Open	100.34	0.00		
SENI005 SENIOR CITIZENS OF ROOSEVELT								
	19-00447	07/03/19	JUL 2019 REIMBURSEMENT	Open	152.58	0.00		
SOBEL005 SOBEL HAN & CANNON, LLP								
	19-00462	07/11/19	LEGAL SERVICES-JAN/FEB/MAR2019	Open	7,500.00	0.00		
	19-00464	07/15/19	FEB/MAR 2019 SERV-HILLTOP	Open	870.00	0.00		
	19-00465	07/15/19	JAN/FEB/MAR2019 SERV:ELLENTUCK	Open	<u>3,261.62</u>	0.00		
					11,631.62			
STAPL005 STAPLES BUSINESS ADVANTAGE								
	19-00411	06/18/19	OFFICE & JANITORIAL SUPPLIES	Open	68.75	0.00		
	19-00457	07/10/19	OFFICE SUPPLIES	Open	<u>153.50</u>	0.00		
					222.25			
STATE005 STATE OF NEW JERSEY-PWT								
	19-00454	07/10/19	2/Q/2019 WATER TAX	Open	57.54	0.00		
SUTPH005 SUTPHEN MEMORIAL, INC.								
	19-00508	07/29/19	2019 CEMETERY MANAGEMENT	Open	775.00	0.00		B
TAYLO010 TAYLOR, STEPHAN								
	19-00471	07/17/19	REIMB:ITEMS FOR B.BROWN GRAVE	Open	29.73	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
THEHO010 THE HOME DEPOT								
	19-00460	07/10/19	HOOVER VACUUM BAGS	Open	13.56	0.00		
	19-00516	07/31/19	PARTS FOR FORD PICKUP TRUCK	Open	34.97	0.00		
	19-00517	07/31/19	CHAIN LINK FOR BENCHES	Open	60.75	0.00		
	19-00534	08/07/19	CABLE FOR TRASH RECEPTACLE	Open	<u>6.18</u>	0.00		
					115.46			
THEKI005 THE KIDS AT OUR HOUSE, INC.								
	19-00446	07/02/19	PERFORMANCE ON 7/4/19	Open	250.00	0.00		
TOWNS005 TOWNSHIP OF MILLSTONE								
	19-00511	07/29/19	2019 COURT SERVICES	Open	6,000.00	0.00		
TREAS010 TREASURER, STATE OF NJ								
	19-00493	07/25/19	ANNUAL SAFE DRINKING WATER FEE	Open	120.00	0.00		
HUNTE005 TRU STOR, LLC dba								
	19-00480	07/22/19	AVAYA SUPPORT & EQUIP CONTRACT	Open	1,350.00	0.00		
USDEP005 U.S. DEPARTMENT OF AGRICULTURE								
	19-00512	07/29/19	LOAN NO. 91-01 P&I PAYMENT	Open	9,000.00	0.00		
UNITE005 UNITED FIRE PROTECTION CORP.								
	19-00359	05/30/19	SEWER-SEMI-ANNUAL INSPECTION	Open	554.00	0.00		
USABL005 USA BLUEBOOK								
	19-00260	04/16/19	LABEL TAPE FOR LABEL MAKER	Open	181.84	0.00		
	19-00360	05/31/19	DRUM TRUCK FOR WATER PLANT	Open	<u>349.85</u>	0.00		
					531.69			
VERIZ005 VERIZON								
	19-00470	07/16/19	INTERNET/PHONE-W/P-6/24 BILL	Open	168.43	0.00		
	19-00492	07/25/19	609-443-1440 JUN 2019	Open	94.24	0.00		
	19-00497	07/25/19	609-448-0539 JUN 2019	Open	278.76	0.00		
	19-00532	08/06/19	INTERNET/PHONE-W/P-7/24 BILL	Open	<u>171.31</u>	0.00		
					712.74			
VERIZ010 VERIZON FIOS								
	19-00499	07/25/19	INTERNET:SEWER PLANT-7/1 BILL	Open	115.64	0.00		
	19-00500	07/25/19	INTERNET:BORO HALL-7/1 BILL	Open	<u>144.99</u>	0.00		
					260.63			
VUOLL010 VUOLLE, AUGUSTUS								
	19-00524	08/05/19	RECREATION-REIMB:TRIPS & SUPPL	Open	119.84	0.00		
WRNEU005 W.R. NEUMANN COMPANY, INC.								
	19-00054	01/18/19	SEWER-2019 CHEMICAL CONTRACT	Open	1,888.60	0.00		B
	19-00131	02/26/19	WATER-2019 CHEMICAL CONTRACT	Open	<u>294.71</u>	0.00		B
					2,183.31			
WATCH005 WATCHUNG SPRING WATER CO., INC								
	19-00459	07/10/19	WATER+RENTAL:DELIV 6/13 & 7/3	Open	58.53	0.00		



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BOROUGH OF ROOSEVELT  
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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WATCH005 WATCHUNG SPRING WATER CO., INC Continued								
	19-00538	08/07/19	WATER+RENTAL:DELIVERY ON 7/24	Open	<u>34.76</u>	0.00		
					93.29			
WEBHA005 WEB HAULING & DISTRIBUTION, INC								
	19-00495	07/25/19	PUMP LAKE DR PUMP PIT 6/27/19	Open	222.03	0.00		
	19-00496	07/25/19	PUMP BORO HALL PUMP PIT 7/3/19	Open	<u>222.03</u>	0.00		
					444.06			
WEBOU005 WEB OUTBACK								
	19-00451	07/03/19	RESTROOM RENTAL-JUN 2019	Open	110.00	0.00		
Total Purchase Orders: 109 Total P.O. Line Items: 0 Total List Amount:					281,938.43	Total Void Amount:		0.00



TOTAL CARRIED FORWARD FROM BILL LIST 281,938.43

MANUAL CHECKS

CK# 10342	KYOCERA DOCUMENT SOLUTIONS (COPIER LEASE)	219.99	
	TOTAL-MANUAL CHECKS		<u>219.99</u>

GRAND TOTAL OF 8/12/19 BILL LIST 282,158.42

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
	9-01	211,259.89	0.00	211,259.89	0.00	0.00	211,259.89
	9-09	65,238.63	0.00	65,238.63	0.00	0.00	65,238.63
Year Total:		276,498.52	0.00	276,498.52	0.00	0.00	276,498.52
	C-04	3,505.00	0.00	3,505.00	0.00	0.00	3,505.00
	C-08	903.75	0.00	903.75	0.00	0.00	903.75
Year Total:		4,408.75	0.00	4,408.75	0.00	0.00	4,408.75
	G-02	928.76	0.00	928.76	0.00	0.00	928.76
	T-12	100.00	0.00	100.00	0.00	0.00	100.00
ANIMAL CONTROL	T-13	2.40	0.00	2.40	0.00	0.00	2.40
Year Total:		102.40	0.00	102.40	0.00	0.00	102.40
Total of All Funds:		281,938.43	0.00	281,938.43	0.00	0.00	281,938.43

**RESOLUTION NO. 19-89**  
**MEETING DATE: 08-12-19**

**RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE AND  
APPROPRIATION NJS 40A:4-87**

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

**WHEREAS**, NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

**WHEREAS**, the Director may also approve the insertion of an item of appropriation for equal amount,

**NOW, THEREFORE, BE IT RESOLVED**, that the Council of the Borough of Roosevelt in the County of Monmouth, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2019 in the sum of \$4,000.00, which is now available from Clean Communities Grant in the amount of \$4,000.00.

**BE IT FURTHER RESOLVED**, that the like sum of \$4,000.00 is hereby appropriated under the caption Clean Communities Grant; and

**BE IT FURTHER RESOLVED**, that the above is the result of funds from Clean Communities Grant in the amount of \$4,000.00.

**BE IT FURTHER RESOLVED**, that a certified copy of this resolution be forwarded to George Lang - Chief Financial Officer

**ROLL CALL VOTE:**

**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 August 12, 2019.

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Kathleen Hart  
Borough Clerk

**RESOLUTION NO. 19-90**  
**MEETING DATE: 08-12-19**

**AUTHORIZING THE EXTENSION OF THE DUE DATE FOR THE 3RD QUARTER  
2019 TAX PAYMENTS**

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

**WHEREAS**, the Monmouth County tax rate has been received; and

**WHEREAS**, the Roosevelt Borough Tax Collector has recommended that the due date for the 3<sup>rd</sup> quarter 2019 taxes be extended to September 9, 2019; and

**WHEREAS**, the Mayor and Borough Council find it necessary to extend the 3<sup>rd</sup> quarter 2019 tax payments to September 9, 2019 pursuant to the Tax Collector's recommendation.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Roosevelt that the due date for 3<sup>rd</sup> quarter 2019 taxes is extended to be September 9, 2019.

**BE IT FURTHER RESOLVED** that a copy of this Resolution certified by the Borough Clerk to be a true copy be forwarded to the Borough Tax Collector and the Chief Financial Officer.

**ROLL CALL:**

**AYES:**

**NAYS:**

**ABSTAIN:**

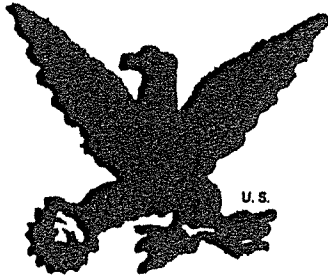
**ABSENT:**

**CERTIFICATION**

**I HEREBY CERTIFY** the foregoing to be a true copy of a resolution adopted by the Borough Council at a meeting held on August 12, 2019.

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Kathleen Hart  
Borough Clerk



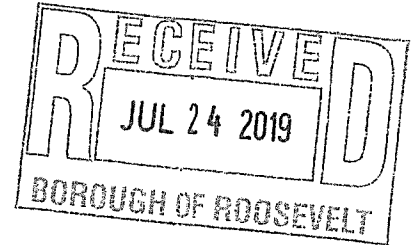
# Borough of Roosevelt

## Jersey Homestead Historic District

P.O. BOX 128 • 33 N. ROCHDALE AVENUE • ROOSEVELT, NEW JERSEY 08555

OFFICE: (609) 448-0539 • FAX: (609) 448-8716

### USE OF BOROUGH HALL



DATE OF EVENT: 1/5/2020 TIME 8AM - 8pm

EVENT: 1st birthday

Applicant agrees to pay a security deposit in the amount indicated below, it being understood that the Borough has the right to retain the deposit and charge the applicant for any sum in excess of the deposit to clean, repair or restore the property or premises if necessary.

NAME: Ron & Kelly Scibetti

ADDRESS: 2 Pine Dr

P.O. BOX: 34

PHONE: 732 742 6007 / 732-261-4938

Applicant agrees to hold the Borough harmless for any damages incurred as a result of any injuries to individuals during the use of the facility or while on premises.

Applicant agrees not to attach anything to walls, doors, trim and ceiling.

7-24-19

Reminder: NO "FLUSHABLE" WIPES IN THE TOILET.

OK# 114 \$ 300 -

SIGNATURE Kelly Scibetti

DATE 7/23/19

TABLES/CHAIRS: \$100 EQUIPMENT: \$150 HALL: \$300

Cash \_\_\_\_\_ Check# 114

FOR BOROUGH USE:

Borough Council Agenda Date 8-12-19 Approved \_\_\_\_\_ Denied \_\_\_\_\_