

REGULAR MEETING
BOROUGH COUNCIL
BOROUGH OF RUMSON
June 9, 2026

A regular meeting of the Borough Council of the Borough of Rumson was held on Tuesday, June 9, 2026 at 7:30 p.m.

Pledge of Allegiance.

Present: Councilmembers Conklin, Casazza, Kingsbery, Pomphrey, Lospinuso, Smith.

Absent: Mayor Joseph K Hemphill.

David Marks, Borough Engineer, was present.

Eric Paone-Hurd, Deputy Municipal Clerk/Communication Coordinator, was present.

Councilmember Conklin declared a quorum present and announced that the Notice Requirements of the Open Public Meetings Act have been met for this meeting by:

- The posting and mailing of a schedule of all regular and work meetings of the Borough Council for the year 2026 to the Asbury Park Press and the Two River Times.
- The posting of the meeting agenda, on the Borough of Rumson Website (www.rumsonnj.gov).

On motion by Councilmember Smith, seconded by Councilmember Casazza, the minutes of the previous meeting on May 12th were approved as written, copies having been forwarded to all Council members.

COMMUNICATIONS:

LETTER FROM AMBOY ENGINEERING LLC NOTIFYING THE BOROUGH OF RUMSON OF AN APPLICATION TO THE NJDEP FOR A CAFRA INDIVIDUAL PERMIT AND WATERFRONT DEVELOPMENT PERMIT APPLICATION FOR 11 EDWARDS POINT ROAD ALSO KNOWN AS BLOCK 124, LOT 9.

The Municipal Clerk/Administrator received a letter from Amboy Engineering LLC notifying The Borough of Rumson of an application to the NJDEP for a CAFRA Individual Permit and Waterfront Development Permit Application for 11 Edwards Point Road also known as Block 124, Lot 9.

On motion by Councilmember Kingsbery, seconded by Councilmember Pomphrey, this communication was ordered received. All in favor.

LETTER FROM DUBOIS & ASSOCIATES NOTIFYING THE BOROUGH OF RUMSON OF AN APPLICATION TO THE NJDEP FOR COASTAL GENERAL PERMIT NO.4, A SINGLE-FAMILY DWELLING, FOR 15 NORTH WARD AVENUE ALSO KNOWN AS BLOCK 80, LOT 17.

The Municipal Clerk/Administrator received a letter from DuBois & Associates notifying The Borough of Rumson of an application to the NJDEP for a Coastal General Permit No. 4, a single-family dwelling, for 15 North Ward Avenue also known as Block 80, Lot 17.

On motion by Councilmember Kingsbery, seconded by Councilmember Pomphrey, this communication was ordered received. All in favor.

LETTER FROM FRENCH & PARRELLO ASSOCIATES NOTIFYING THE BOROUGH OF RUMSON OF AN APPLICATION TO THE NJDEP, DIVISION OF LAND RESOURCE PROTECTION, FOR MAJOR TECHNICAL MODIFICATIONS TO THE FLOOD HAZARD INDIVIDUAL PERMIT AND THE FRESHWATER WETLANDS GENERAL PERMIT 10A FOR THE REPLACEMENT OF BRIDGE S-43 ON RUMSON ROAD (CR520) OVER A BRANCH OF THE SHREWSBURY RIVER.

The Municipal Clerk/Administrator received a letter from French & Parrello Associates notifying The Borough of Rumson of an application to the NJDEP, Division of Land Resource Protection, for a Major Technical Modifications to the Flood Hazard Individual Permit and the Freshwater Wetlands General Permit 10A for the replacement of Bridge S-43 on Rumson Road (CR520) over a branch of the Shrewsbury River.

On motion by Councilmember Kingsbery, seconded by Councilmember Pomphrey, this communication was ordered received. All in favor.

LETTER FROM NAJARIAN ASSOCIATES NOTIFYING THE BOROUGH OF RUMSON OF AN APPLICATION TO THE NJDEP FOR A IN-WATER WATERFRONT DEVELOPMENT PERMIT FOR 0 WILSON CIRCLE ALSO KNOWN AS BLOCK 49, LOT 8.

The Municipal Clerk/Administrator received a letter from Najarian Associates notifying The Borough of Rumson of an application to the NJDEP for an In-Water Waterfront Development Permit for 0 Wilson Circle also known as Block 49, Lot 8.

On motion by Councilmember Kingsbery, seconded by Councilmember Pomphrey, this communication was ordered received. All in favor.

LETTER FROM JAB CONSULTING & PLANNING LLC NOTIFYING THE BOROUGH OF RUMSON OF AN APPLICATION TO THE NJDEP FOR A FLOOD HAZARD AREA CONTROL ACT GENERAL PERMIT 6 FOR 13 WOODMERE AVENUE ALSO KNOWN AS BLOCK 133, LOT 8.

The Municipal Clerk/Administrator received a letter from JAB Consulting & Planning LLC Notifying The Borough of Rumson of an application to the NJDEP for a Flood Hazard Area Control Act General Permit 6 for 13 Woodmere Avenue also known as Block 133, Lot 8.

On motion by Councilmember Kingsbery, seconded by Councilmember Smith, this communication was ordered received. All in favor.

COMMITTEE REPORTS:

None.

UNFINISHED BUSINESS:

2026 MUNICIPAL BUDGET.

The Borough/Administrator Municipal Clerk stated that:

2026 MUNICIPAL BUDGET AS APPROVED

was scheduled for a public hearing at this time following the introduction of the budget at the May 12, 2026 meeting.

Councilmember Kingsbery motioned for a public hearing of this Ordinance reading. Motion seconded by Councilmember Pomphrey. All in favor.

Public Hearing. No public comments were made at this time.

Councilmember Kingsbery moved to close the public hearing of the 2026 Municipal Budget. Motion seconded by Councilmember Pomphrey and carried on the following roll call vote:

- In the affirmative: Conklin, Casazza, Kingsbery, Pomphrey, Lospinuso, Smith.
- In the negative: None.
- Absent: None.

Borough Administrator Thomas S. Rogers thanked CMFO Amy Spera for all the effort she put into the 2026 Municipal Budget.

ORDINANCE #26-009 A CAPITAL ORDINANCE PROVIDING FOR VARIOUS IMPORVEMENTS AND PURPOSES IN, BY AND FOR THE BOROUGH OF RUMSON.

The Borough/Administrator Municipal Clerk stated that an Ordinance entitled:
ORDINANCE #26-009 A CAPTIAL ORDINANCE PROVIDING FOR VARIOUS IMPROVEMENTS AND PURPOSES IN, BY AND FOR THE BOROUGH OF RUMSON
was scheduled for a public hearing at this time following the introduction of the ordinance at the May 12, 2026 meeting.

Councilmember Casazza motioned for a public hearing of this Ordinance reading. Motion seconded by Councilmember Pomphrey. All in favor.

Public Hearing. No public comments were made at this time.

Councilmember Kingsbery moved for the adoption of this Ordinance in final reading. Motion seconded by Councilmember Pomphrey and carried on the following roll call vote:

- In the affirmative: Conklin, Casazza, Kingsbery, Pomphrey, Lospinuso, Smith.
- In the negative: None.
- Absent: None.

NEW BUSINESS:

RESOLUTION APPROVING EIGHT PLENARY RETAIL CONSUMPTION LIQUOR LICENSES FOR YEAR 2026-2027.

2026-0609-87

Councilmember Kingsbery offered the following resolution and moved its adoption:

**RESOLUTION APPROVING EIGHT
PLENARY RETAIL CONSUMPTION LIQUOR LICENSES
FOR YEAR 2026-2027**

BE IT RESOLVED that the Borough Council of the Borough of Rumson hereby approves the renewal of the following Plenary Retail Consumption Liquor Licenses for the year 2026-2027:

1. Sing Song, Inc., T/A Barnacle Bill’s Restaurant, 1 First Street, Rumson, N.J.
(State Assigned License #1342-33-004-003);
2. Victory Park Tavern, LLC, T/A Victory Park Tavern, 21-23 West River Road, Rumson, N.J.
(State Assigned License #1342-33-013-006);
3. Two River Partners, LLC, T/A Undici, 11 West River Road, Rumson, N.J.
(State Assigned License #1342-33-006-006);

- 4. Mach Rest, LLC, T/A Red Horse by David Burke, 26 Ridge Road, Rumson, N.J.
(State Assigned License #1342-33-009-004);
- 5. Trained Monkeys, LLC, T/A Murphy’s Tavern, 17 Ward Lane, Rumson, N.J.
(State Assigned License #1342-33-007-005);
- 6. TIGHE INC, 4 Bingham Avenue, Rumson, N.J.
(State Assigned License #1342-33-010-006);
- 7. Round Lake Partners, LLC, T/A Val’s Tavern, 123 East River Road, Rumson, N.J.
(State Assigned License #1342-33-003-005);
- 8. Surf BBQ License, LLC, T/A River Pointe Inn, 132 East River Road, Rumson, N.J.
(State Assigned License #1342-32-002-009).

Resolution seconded by Councilmember Pomphrey and carried on the following roll call vote:

- In the affirmative: Conklin, Casazza, Kingsbery, Pomphrey, Lospinuso, Smith.
- In the negative: None.
- Absent: None.

RESOLUTION APPROVING TWO PLENARY RETAIL DISTRIBUTION LIQUOR LICENSES FOR YEAR 2026-2027.

2026-0609-88

Councilmember Kingsbery offered the following resolution and moved its adoption:

RESOLUTION APPROVING TWO PLENARY RETAIL DISTRIBUTION LIQUOR LICENSES FOR YEAR 2026-2027

BE IT RESOLVED that the Borough Council of the Borough of Rumson hereby approves the renewal of the following Plenary Retail Distribution Liquor Licenses for the year 2026-2027:

- 1. Rumson Wine & Spirit Shop, Inc., T/A Rumson Buy-Rite, 5 West River Road, Units 3, 4, and 5, Rumson, N.J.
(State Assigned License #1342-44-011-007);
- 2. Brennan’s Delicatessen at Rumson LLC, T/A Brennan’s Delicatessen, L.L.C. 38 West River Road, Rumson, N.J.
(State Assigned License #1342-44-001-006).

Resolution seconded by Councilmember Pomphrey and carried on the following roll call vote:

- In the affirmative: Conklin, Casazza, Kingsbery, Pomphrey, Lospinuso, Smith.
- In the negative: None.
- Absent: None.

RESOLUTION AUTHORIZING THE MAYOR AND MUNICIPAL CLERK TO EXECUTE THE FY2027-FY2029 SHARED SERVICE AGREEMENT WITH MONMOUTH COUNTY FOR COOPERATIVE PARTICIPATION IN THE COMMUNITY DEVELOPMENT PROGRAM PURSUANT TO THE UNIFORM SHARED SERVICES AND CONSOLIDATION ACT.

2026-0609-89

Councilmember Smith offered the following resolution and moved its adoption:

**RESOLUTION AUTHORIZING THE MAYOR AND MUNICIPAL CLERK TO EXECUTE
THE FY2027-FY2029 SHARED SERVICE AGREEMENT WITH MONMOUTH COUNTY
FOR COOPERATIVE PARTICIPATION IN THE COMMUNITY DEVELOPMENT
PROGRAM PURSUANT TO THE UNIFORM SHARED SERVICES AND
CONSOLIDATION ACT**

WHEREAS, certain Federal funds are potentially available to Monmouth County under Title I of the Housing and Community Development Act of 1974, as amended, commonly known as the Community Development Block Grant Program; and

WHEREAS, it is necessary to establish a legal basis for the County and its residents to benefit from this program; and

WHEREAS, a Cooperation Agreement has been adopted under which the Borough of Rumson and the County of Monmouth in cooperation with other municipalities will establish a Shared Services Program pursuant to N.J.S.A. 40A:65-1 et seq; and

WHEREAS, it is in the best interest of the Borough of Rumson to enter into the cooperation agreement.

NOW, THEREFORE, BE IT RESOLVED by the Borough of Rumson Council of the Borough of Rumson, that Cooperation Agreement between the County of Monmouth and Certain Municipalities located herein for the establishment of a Cooperative Means of Conducting certain Community Development Activities, a copy of which is attached, thereto, be and same is hereby approved.

BE IT FURTHER RESOLVED that the Mayor and Municipal Clerk be and same are hereby authorized to execute said agreement in accordance with the provisions of law; and

BE IT FURTHER RESOLVED that this resolution shall take effect immediately upon its enactment.

Resolution seconded by Councilmember Pomphrey and carried on the following roll call vote:

In the affirmative: Conklin, Casazza, Kingsbery, Pomphrey Lospinuso, Smith.

In the negative: None.

Absent: None.

**GOVERNING BODY CERTIFICATION OF THE ANNUAL BOROUGH AUDIT
RESOLUTION.**

2026-0609-90

Councilmember Pomphrey offered the following resolution and moved its adoption:

**GOVERNING BODY CERTIFICATION OF THE
ANNUAL BOROUGH AUDIT RESOLUTION**

WHEREAS, N.J.S.A. 40A: 5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

WHEREAS, the Annual Report of Audit for the year 2025 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A: 5-6, and a copy has been received by each member of the governing body; and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled “Comments and Recommendations; and

WHEREAS, the members of the governing body have personally reviewed, as a minimum, the Annual Report of Audit, and specifically the sections of the Annual Audit entitled “Comments and Recommendations, as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW, THEREFORE BE IT RESOLVED, That the Committee of the Borough of Rumson, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

Resolution seconded by Councilmember Casazza and carried on the following roll call vote:

In the affirmative: Conklin, Casazza, Kingsbery, Pomphrey, Lospinuso, Smith.

In the negative: None.

Absent: None.

RESOLUTION AUTHORIZING THE ACCEPTANCE OF A RIGHT-OF-WAY DEDICATION FOR A PORTION OF BELKNAP LANE IN ASSOCIATION WITH A MINOR SUBDIVISION APPROVAL OF 54 RUMSON ROAD BLOCK 103 LOT 2.

2026-0609-91

Councilmember Smith offered the following resolution and moved its adoption:

RESOLUTION AUTHORIZING THE ACCEPTANCE OF A RIGHT-OF-WAY DEDICATION FOR A PORTION OF BELKNAP LANE IN ASSOCIATION WITH A MINOR SUBDIVISION APPROVAL OF 54 RUMSON ROAD BLOCK 103 LOT 2

WHEREAS, TAGCAP Atlantic 54 Rumson LLC has obtained minor subdivision approval of 54 Rumson Road, also known as Block 103 Lot 2, from the Rumson Planning Board for the creation of 3 new fully conforming single family residential building lots; and

WHEREAS, the existing Belknap Lane right-of-way adjacent to the subject property is substandard at 20’ in width and the existing roadway pavement encroaches onto the subject parcel; and

WHEREAS, TAGCAP Atlantic 54 Rumson LLC offered a variable width right-of-way dedication to the Borough to place the existing pavement within the proposed right-of-way expansion; and

WHEREAS, a Deed of Dedication, dated April 21, 2026, prepared by Rick Brodsky, Esq, details the proposed right-of-way dedication within Schedules A and B; and

WHEREAS, together with the Subdivision Plat, said Deed of Dedication will be recorded with Monmouth County on Tuesday, June 9, 2026.

WHEREAS, Schedule A is “Description of Proposed Right-of-Way Dedication to the Borough of Rumson” prepared by Frank Barlowski, P.L.S. of In-Site Surveying, Revised June 4, 2026; and

WHEREAS, Schedule B is “Minor Subdivision Plan” prepared by Patrick R. Ward, P.E., P.P., of InSite Engineering, LLC, with a revision date of February 17, 2026

WHEREAS, there will be no physical changes to the Belknap Lane pavement width as part of the minor subdivision development or by the Borough as a result of the right-of-way dedication.

NOW, THEREFORE BE IT RESOLVED that the Borough Council of the Borough of Rumson hereby accepts the right-of-way dedication as described above.

Resolution seconded by Councilmember Casazza and carried on the following roll call vote:

In the affirmative: Conklin, Casazza, Kingsbery, Pomphrey, Lospinuso, Smith.

In the negative: None.

Absent: None.

RESOLUTION TO AUTHORIZE CHANGE ORDER NUMBER 2 FOR THE BOROUGH’S 2026 SANITARY SEWER REHABILITATION PROGRAM.

2026-0609-92

Councilmember Pomphrey offered the following resolution and moved its adoption:

**RESOLUTION TO AUTHORIZE CHANGE ORDER NUMBER 2
FOR THE BOROUGH’S 2026 SANITARY SEWER REHABILITATION PROGRAM**

WHEREAS, National Water Main Cleaning Company, 1806 Newark Turnpike, Kearny, NJ 07032, was awarded a contract with the Borough of Rumson for the Borough’s 2026 Sanitary Sewer Rehabilitation Program on December 9, 2025 in the amount of \$436,350.00; and

WHEREAS, the project consists the cleaning, televised inspection, testing and sealing of pipe joints within approximately 20,000 linear feet of sanitary sewer infrastructure within the western ½ of the Oceanic Neighborhood which is contributory to the Marina Pump Station Sewer Basin; and

WHEREAS, quantities of certain items in the original contract have been adjusted to reflect as-built quantities and actual field conditions, and;

WHEREAS, Change Order Number 1 adjusted the total contract amount resulting in a revised total contract amount of \$438,609.00.

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Rumson hereby approves Change Order Number 2 of the Borough's contract with National Water Main Cleaning Company for the 2026 Sanitary Sewer Rehabilitation Program, which change order will reflect the addition of certain extra work in the amount of \$4,209.00 for a revised total contract amount of \$442,818.00. Said Change Order was recommended by the Borough Engineer in a letter dated June 2, 2026, a copy of which is on file in the Municipal Clerk's office; and

CERTIFICATION AS TO AVAILABILITY OF FUNDS

I, Amy Spera, Chief Finance Officer of the Borough of Rumson hereby certify that funds are available from the following accounts: Sanitary Sewer Repairs, Replacements and Upgrades: C-04- -193-207 for \$4,209.00.

BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to the Chief Financial Officer.

Resolution seconded by Kingsbery and carried on the following roll call vote:

In the affirmative: Conklin, Casazza, Kingsbery, Pomphrey, Lospinuso, Smith.

In the negative: None.

Absent: None.

RESOLUTION ADOPTING AMENDED PERSONNEL POLICIES AND PROCEDURES MANUAL.

2026-0609-93

Councilmember Pomphrey offered the following resolution and moved its adoption:

**RESOLUTION ADOPTING AMENDED PERSONNEL
POLICIES AND PROCEDURES MANUAL**

WHEREAS, the Borough Council of the Borough of Rumson adopted the Personnel Policies and Procedures Manual on April 27, 2006 in accordance with employment laws and regulations; and

WHEREAS, the Borough Council of the Borough of Rumson adopted Amendments to the Personnel Policies and Procedures Manual on August 3, 2006, April 8, 2008, March 24, 2009, December 8, 2009, June 22, 2010, May 10, 2011, May 8, 2012, April 22, 2014, September 19, 2016, October 1, 2018, November 1, 2021, October 10, 2023, September 9, 2025, December 9, 2025, and January 20, 2026; and

WHEREAS, the Municipal Excess Liability Joint Insurance Fund (MEL JIF) requires all JIF members to review and update their Personnel Policies and Procedures Manual every two years; and

WHEREAS, the Safety Committee of the Borough of Rumson has reviewed the Manual, taking into account the recommendation of the MEL JIF, and it has been deemed necessary to make some further changes to the Personnel Policies and Procedures Manual at this time; and

WHEREAS, the changes made are on file with the Municipal Clerk/Administrator;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council that the Personnel Policies and Procedures Manual is hereby adopted as amended, effective July 17, 2026; and

BE IT FURTHER RESOLVED that these personnel policies and procedures shall apply to all Borough officials, appointees, employees, volunteers and independent contractors. In the event there is a conflict between these rules and any collective bargaining agreement, personnel services contract or federal or State law, the terms and conditions of that contract or law shall prevail. In all other cases, these policies and procedures shall prevail; and

BE IT FURTHER RESOLVED that this manual and this handbook are intended to provide guidelines covering public service by Borough employees and volunteers and are not contracts. The provisions may be amended and supplemented from time to time without notice and at the sole discretion of the Borough Council; and

BE IT FURTHER RESOLVED that to the maximum extent permitted by law, employment practices for the Borough shall operate under the legal doctrine known as “employment at will;” and

BE IT FURTHER RESOLVED that the Municipal Clerk/Administrator and all managerial/ supervisory personnel are responsible for these employment practices. The Deputy Municipal Clerk and the Borough Attorney shall assist the Municipal Clerk/Administrator in the implementation of the policies and procedures in this manual and this handbook.

Resolution seconded by Councilmember Casazza and carried on the following roll call vote:

In the affirmative: Conklin, Casazza, Kingsbery, Pomphrey, Lospinuso, Smith.

In the negative: None.

Absent: None.

RESOLUTION FIXING SALARIES OF CERTAIN BOROUGH OFFICERS, EMPLOYEES AND APPOINTEES.

2026-0609-94

Councilmember Pomphrey offered the following resolution and moved its adoption:

**RESOLUTION FIXING SALARIES OF CERTAIN
BOROUGH OFFICERS, EMPLOYEES AND APPOINTEES**

WHEREAS, an ordinance entitled “AN ORDINANCE FIXING COMPENSATION OF BOROUGH OFFICERS AND CERTAIN BOROUGH EMPLOYEES IN THE BOROUGH OF RUMSON, NEW JERSEY” has been adopted following public hearing; and

WHEREAS, said ordinance provides for salary ranges of various job titles and positions; and

WHEREAS, it is the intention of the Mayor and Council to fix the salaries of those individuals who hold such positions; and

WHEREAS, the Borough of Rumson through its Recreation Commission has decided to hire part-time employees for the Borough’s summer recreation program;

WHEREAS, it is in the best interest of the Borough to pay said employees on an hourly basis;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Rumson that the hourly rate for the 2026 part-time Summer Recreation Program employees be fixed as follows:

\$ 15.23 per hour

Peyton Pearman
Noah Kozinn
Emma Dougherty

BE IT FURTHER RESOLVED that copies of this Resolution be forwarded to the Payroll Clerk and Chief Financial Officer.

Resolution seconded by Councilmember Smith and carried on the following roll call vote:

In the affirmative: Conklin, Casazza, Kingsbery, Pomphrey, Lospinuso, Smith.

In the negative: None.

Absent: None.

RESOLUTION AUTHORIZING THE HIRING OF A TEMPORARY ADMINISTRATIVE ASSISTANT.

2026-0609-95

Councilmember Smith offered the following resolution and moved its adoption:

**RESOLUTION AUTHORIZING THE HIRING OF
A TEMPORARY ADMINISTRATIVE ASSISTANT**

WHEREAS, the Borough of Rumson has a need for temporary administrative assistant to support various municipal departments; and

WHEREAS, the Borough desires to hire an administrative assistant to periodically assist all departments with administrative, clerical, operational, and other related tasks as needed; and

WHEREAS, the administrative assistant position shall be temporary in nature and shall not create or lead to permanent employment with the Borough; and

WHEREAS, the appointment shall be effective June 2, 2026 at an hourly rate of \$22.50 per hour.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Rumson, County of Monmouth, State of New Jersey, that the Borough hereby authorizes the hiring of Julianna Fallon as an administrative assistant to assist all departments as required, effective June 2, 2026 at an hourly rate of \$22.50 per hour.

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to the CMFO, Human Resources and Payroll.

Resolution seconded by Councilmember Pomphrey and carried on the following roll call vote:

In the affirmative: Conklin, Casazza, Kingsbery, Pomphrey, Lospinuso, Smith.

In the negative: None.

Absent: None.

**RESOLUTION TO AUTHORIZE A SHARED SERVICES AGREEMENT
BETWEEN THE BOROUGH OF RUMSON AND THE RUMSON BOARD OF
EDUCATION.**

2026-0609-96

Councilmember Pomphrey offered the following resolution and moved its adoption:

**RESOLUTION TO AUTHORIZE
A SHARED SERVICES AGREEMENT
BETWEEN THE BOROUGH OF RUMSON AND
THE RUMSON BOARD OF EDUCATION**

WHEREAS, the Rumson Board of Education and the Administration of the Rumson School System have inquired about extending a Shared Service for Police services for the September 2026-June 2027 school year; and

WHEREAS, the Borough of Rumson has the personnel and existing professional expertise to provide this type of service to the Rumson Board of Education; and

WHEREAS, the Administrators of the Borough of Rumson and the Rumson School District have reached an agreement for said services;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Rumson, that the Mayor and Municipal Clerk/Administrator be authorized to enter into an Agreement with the Rumson Board of Education; and

BE IT FURTHER RESOLVED that certified copies of this Resolution be forwarded to the Chief Financial Officer and the Rumson Board of Education.

Resolution seconded by Councilmember Casazza and carried on the following roll call vote:

- In the affirmative:Conklin, Casazza, Kingsbery, Pomphrey, Lospinuso, Smith.
- In the negative:None.
- Absent:None.

CONSENT AGENDA:

None.

ANNOUNCEMENTS BY COUNCIL PRESIDENT JOHN J CONKLIN III ON BEHALF OF THE MAYOR:

Please join us as we kickoff our celebration of America’s 250th Birthday with Community Flag Day at Victory Park, June 14, 2026 from 11:00 AM to 3:00 PM. In addition to the unveiling of The Borough’s new Memorial Monument, the day will feature a patriotic classic car show, live music, Fire Department & EMS Touch-A-Truck, family activities, and games as we celebrate the 250th anniversary of our country. A special thank you to the RumsonAmerica250 Committee for all their hard work and dedication.

Borough Hall will be closed on Friday, July 3rd and in observance of Independence Day. There will not be garbage collection on Friday, July 3rd. Thank you for your cooperation.

The next Regular Meeting of the Rumson Borough Council will be on Tuesday, July 14, 2026 at 7:30 p.m. The meeting agenda will be posted on the Borough of Rumson website at www.rumsonnj.gov at least 48 hours prior to the start of the meeting.

FINANCIAL OFFICER’S REPORT:

The Financial Officer’s Report disclosed the following as of May 31, 2026:

BOROUGH OF RUMSON				
CHIEF FINANCIAL OFFICER REPORT TO THE MAYOR AND COUNCIL				
Analysis of Cash for the Month Ending:		May 31, 2026		
FUNDS	Beginning Balance	Cash Receipts	Disbursements	Ending Balance
1. CURRENT FUND				
Current Fund Checking	23,606,496.72	12,950,799.60	(8,255,154.06)	28,302,142.26
Change Funds	400.00			400.00

Investments Rumson BAN	4,500,000.00			4,500,000.00
<i>Total Current Fund</i>	<i>28,106,896.72</i>	<i>12,950,799.60</i>	<i>(8,255,154.06)</i>	<i>32,802,542.26</i>
2. CAPITAL FUND				-
Capital Fund Checking	7,795,046.31	168,958.93	(86,107.82)	7,877,897.42
<i>Total Capital Fund</i>	<i>7,795,046.31</i>	<i>168,958.93</i>	<i>(86,107.82)</i>	<i>7,877,897.42</i>
3. PAYROLL & PAYROLL AGENCY				
Payroll	0.01			0.01
Payroll Agency	0.01			0.01
<i>Total Payroll & Payroll Agency</i>	<i>0.02</i>	<i>0.00</i>	<i>0.00</i>	<i>0.02</i>
4. TRUST FUNDS				
Trust Fund Checking	605,754.85	111,704.94	(50,004.75)	667,455.04
Unemployment Trust	33,632.77	85.30	(206.80)	33,511.27
Recreation Trust	474,621.72	24,260.00	(41,862.77)	457,018.95
C.O.A.H. Trust	4,160,571.70	50,533.20	(7,457.30)	4,203,647.60
Law Enforcement Trust Fund	512.79	1.36		514.15
LEAD (formerly DARE)	20,172.36	52.76	(1,429.19)	18,795.93
Cafeteria Plan	13,545.33		(1,018.55)	12,526.78
Animal Control Trust Fund	32,712.56	198.00	(344.40)	32,566.16
<i>Total Trust Funds</i>	<i>5,341,524.08</i>	<i>186,835.56</i>	<i>(102,323.76)</i>	<i>5,426,035.88</i>
TOTAL ALL FUNDS	41,243,467.13	13,306,594.09	(8,443,585.64)	46,106,475.58

Respectfully submitted by:

Amy Spera

Amy Spera, Chief Municipal Finance Officer

On motion by Councilmember Casazza, seconded by Councilmember Pomphrey, the Financial Officer’s Report was ordered received and carried on the following roll call vote:

In the affirmative: Conklin, Casazza, Kingsbery, Pomphrey, Lospinuso, Smith.

In the negative: None.

Absent: None.

CONSIDERATION OF BILLS AND CLAIMS (RESOLUTION):

Councilmember Casazza offered the following Resolution and moved its adoption:

Account Description	Net Amount
Local School Payments	1,894,844.84
Regional School Payments	1,685,227.84
Due to County	165,589.08
Due to County	2,599,143.10
Due to County	392,394.78
GROUP INSURANCE - Dental	4,194.99
GROUP INSURANCE - VISION	792.03
GROUP INSURANCE - Active SHBP	110,942.06
GROUP INSURANCE - Retired SHBP	67,921.97
GROUP INSURANCE - Retired SHBP	24,446.70
GROUP INSURANCE - Active SHBP	1,452.50
GIRLS LACROSSE	105.00
FIRE DEPT - Equipment Repair/Maintenance	1,349.50
Baseball	933.40
Baseball	1,122.75
Baseball	449.10

Baseball	1,095.60
Baseball	1,045.80
Baseball	1,313.40
Baseball	1,193.85
Baseball	248.85
Baseball	731.25
Baseball	3,422.25
Baseball	319.80
Baseball	299.00
Baseball	54.00
Baseball	678.00
Baseball	245.70
Baseball	257.70
Baseball	479.40
SOFTBALL	973.05
SOFTBALL	698.60
SOFTBALL	523.95
SOFTBALL	298.80
SOFTBALL	318.75
SOFTBALL	956.25
SOFTBALL	357.00
SOFTBALL	465.50
SOFTBALL	119.90
SOFTBALL	30.00
SOFTBALL	52.00
SOFTBALL	219.75
SOFTBALL	324.00
Lacrosse	1,516.00
Lacrosse	1,317.00
Lacrosse	526.80
Lacrosse	940.50
Lacrosse	107.80
Lacrosse	59.85
Baseball	17.95
Baseball	24.95
Baseball	12.45
SOFTBALL	131.85
SOFTBALL	99.90
SOFTBALL	209.85
SOFTBALL	39.95
Recycling Tonnage Grant	970.00
FIRST AID - Supplies	135.00
PUB BLDGS - Equip Maint, Service, Repair	78.00
PD - Emergency Response Team	1,000.00
GIRLS LACROSSE	105.00
GIRLS LACROSSE	105.00
GIRLS LACROSSE	105.00
PARKS - Plants, Trees & Shrubs	11.25
PARKS - Plants, Trees & Shrubs	25.00
GIRLS LACROSSE	180.00
COAH - Admin - Agent	421.00
COAH - Admin - Agent	500.00
Engineer Misc. Other	323.75
Engineer Misc. Other	305.00
ADM - Computer Subs & Service Contracts	3,678.71
ADM - Computer Subs & Service Contracts	3,388.45
ELECTRIC - Fire	168.37

ELECTRIC - Maint of Parks	12.53
ELECTRIC - Maint of Parks	8.59
ELECTRIC - Sewer Dept	189.16
ELECTRIC - Sewer Dept	31.25
ELECTRIC - Sewer Dept	179.39
DPW - Drug/Alcohol Testing	260.00
PD - Training & Seminars	450.00
GIRLS LACROSSE	210.00
GIRLS LACROSSE	210.00
PD - Miscellaneous Other	295.00
CONSTRUCTION - Inspection Fees	292.50
CONSTRUCTION - Inspection Fees	292.50
VEHICLE MAINT - Street Dept.	162.96
ELECTRIC - Maint of Parks	145.89
ELECTRIC - Maint of Parks	20.79
ELECTRIC - Fire	63.22
ELECTRIC - Street Dept	504.38
ELECTRIC - Maint of Parks	8.30
ELECTRIC - Maint of Parks	22.80
Street Lighting	6.80
Street Lighting	8.17
ELECTRIC - Sewer Dept	112.67
ELECTRIC - Sewer Dept	2,479.35
ELECTRIC - Sewer Dept	433.21
ELECTRIC - Community Center	65.35
ELECTRIC - Sewer Dept	31.86
ELECTRIC - Sewer Dept	28.01
ELECTRIC - Sewer Dept	394.58
Street Lighting	1,583.40
Street Lighting	2,685.79
Street Lighting	713.47
ELECTRIC - Sewer Dept	817.05
ELECTRIC - Sewer Dept	856.09
ELECTRIC - Sewer Dept	24.84
ELECTRIC - Sewer Dept	113.57
ELECTRIC - Maint of Parks	101.26
Street Lighting	25.46
Street Lighting	32.28
Street Lighting	15.95
ELECTRIC - Pub Bldgs	2,864.20
Street Lighting	45.61
ELECTRIC - Maint of Parks	60.17
Street Lighting	47.83
ELECTRIC - Sewer Dept	1,513.73
VEHICLE MAINT - Street Dept.	1,496.88
Parking Lot Lease, Block 4 Lot 1	1,864.07
LAND USE/DEVELOPMENT OFC - Stenography	185.00
LAND USE/DEVELOPMENT OFC - Stenography	130.00
PARKS - Mulch	912.00
FIRST AID - Supplies	2,400.00
FIRST AID - Supplies	2,005.00
FIRST AID - Supplies	21.82
FIRST AID - Supplies	1.43
FIRST AID - Supplies	14.20
FIRST AID - Supplies	79.87
FIRST AID - Supplies	29.08
FIRST AID - Supplies	33.03

FIRST AID - Supplies	565.83
FIRST AID - Supplies	31.77
FIRST AID - Supplies	60.66
FIRST AID - Supplies	2.39
FIRST AID - Supplies	42.60
COLLECTOR - Dues/Subscriptions	80.00
MUNI CLERK - Dues & Subscriptions	100.00
GIRLS LACROSSE	105.00
State Department of Health	344.40
PD - Training & Seminars	400.00
GAS (NATURAL) - Sewer Dept	58.44
GAS (NATURAL) - Sewer Dept	60.16
GAS (NATURAL) - Sewer Dept	58.82
GAS (NATURAL) - Sewer Dept	62.66
GAS (NATURAL) - Sewer Dept	58.82
GAS (NATURAL) - Sewer Dept	56.91
GAS (NATURAL) - Public Bldgs	947.10
GAS (NATURAL) - Community Center	278.23
GAS (NATURAL) - Street Dept	606.23
GAS (NATURAL) - Community Center	116.82
GAS (NATURAL) - Street Dept	682.36
PARKS - Ball Field/Tennis Court Maint	161.20
LEAD (PD) EXPENSES	727.50
LEAD (PD) EXPENSES	40.00
LEAD (PD) EXPENSES	45.00
LEAD (PD) EXPENSES	350.00
LEAD (PD) EXPENSES	20.00
LEAD (PD) EXPENSES	33.01
LEAD (PD) EXPENSES	160.00
LEAD (PD) EXPENSES	30.00
LEAD (PD) EXPENSES	23.68
Crew	70.22
ADM - Miscellaneous	7.99
ADM - Miscellaneous	17.99
ADM - Miscellaneous	1.19
PD OFF DUTY SERVICES-PRE PAY	735.00
P/D O/S TRAFFIC SCHOOLS - ADMIN FEE	105.00
PD OFF DUTY SERVICES-PRE PAY	1,050.00
P/D O/S TRAFFIC SCHOOLS - ADMIN FEE	150.00
Rec - Continuing Ed/Coach Certification	299.00
VEHICLE MAINT - Street Dept.	66.78
PARKS - Supplies	1,579.80
PARKS - Supplies	930.50
DPW - Patch/Stone	151.52
LAND USE/DEVELOPMENT OFC - Legal Fees	816.00
LAND USE/DEVELOPMENT OFC - Legal Fees	170.00
PB ESCROW: BERRY 35 RUMSON RD B:134 L:9	119.00
PB ESCROW PASCUSI 99/12 35 RIDGE	136.00
PB ESW: SB LAWN/TENNIS CLB B:104 L:2	680.00
PB ESCR:TAGCAP 54 RUMSON LLC B:103 L:2	68.00
PB ESCW: RUMSON MKT 101 E RIVER B:47 L:1	102.00
LAND USE/DEVELOPMENT OFC - Legal Fees	680.00
ZB ESCR:WEBER 59 WARDELL AVE B:105 L:34	102.00
ZB ESW: MORAN-9 N WARD B:80 L:20	476.00
ZB ESCROW: RCDS 35 BELLEVUE B:90 L:1.01	680.00
ZB ESCROW: KEGELMAN 33/1 9 CHURCH ST	323.00
ZB ESW: KARCZYNSKI 166 RUMSON B:84 L:14	289.00

ZB ESCR:JACOBSON 172 RUMSON B:84 L:12	153.00
ZB ESCROW-GODDEERIS,C 15 HEATHCLF B119L6	68.00
ZB ESCROW: BARTHELME 3 TENNIS 104/3.01	170.00
ZB ESR:LSP,LLC 1 FIRST B:5 L:2 BARNACLE	102.00
LAND USE/DEVELOPMENT OFC - Legal Fees	1,129.00
PB ESW: SB LAWN/TENNIS CLB B:104 L:2	17.00
PB ESCROW PASCUSI 99/12 35 RIDGE	527.00
PB ESCR:TAGCAP 54 RUMSON LLC B:103 L:2	170.00
PB ESCW: RUMSON MKT 101 E RIVER B:47 L:1	34.00
LAND USE/DEVELOPMENT OFC - Legal Fees	731.00
ZB ESCROW: ZANETICH 4 N CHERRY LN 23/8	119.00
ZB ESCR:WEBER 59 WARDELL AVE B:105 L:34	68.00
ZB ESCROW: RALLO 11 WEST RIVER B:29 L:4	493.00
ZB ESCROW: SCHAFER 5 CLOVER B:97 L:36	306.00
ZB ESCROW: PAYNE 25 RIDGE 100/14	136.00
ZB ESW: MORAN-9 N WARD B:80 L:20	204.00
ZB ESCROW: RCDS 35 BELLEVUE B:90 L:1.01	289.00
ZB ESCROW: GUARINO 34 FORREST B:42 L:1	136.00
ZB ESCROW: KEGELMAN 33/1 9 CHURCH ST	527.00
ZB ESW: KARCYNSKI 166 RUMSON B:84 L:14	476.00
ZB ESCRW:HARTY 23 AVE OF 2 RIV B:49 L:25	119.00
ZB ESCROW: CINA 111/22 16 HARBOR	238.00
ZB ESCROW: BARTHELME 3 TENNIS 104/3.01	102.00
ZB ESR:LSP,LLC 1 FIRST B:5 L:2 BARNACLE	102.00
PUB BLDGS - Equip Maint, Service, Repair	252.88
PUB BLDGS - Building Repair & Maint	793.83
SOLID WASTE/RECYCLING CONTRACT	49,500.00
PD - Computer Equip/Service/Maint	1,475.49
PD - Computer Equip/Service/Maint	687.75
ADM - Computer Subs & Service Contracts	355.50
ADM - Computer Subs & Service Contracts	465.00
ADM - Computer Subs & Service Contracts	614.25
ADM - Computer Subs & Service Contracts	370.52
ADM - Computer Subs & Service Contracts	1,709.10
ADM - Computer Subs & Service Contracts	16,430.00
PB ESW: SB LAWN/TENNIS CLB B:104 L:2	444.48
PB ESCROW PASCUSI 99/12 35 RIDGE	381.10
PB ESCR:TAGCAP 54 RUMSON LLC B:103 L:2	2,188.00
ZB ESCROW: RCDS 35 BELLEVUE B:90 L:1.01	572.86
ZB ESR:LSP,LLC 1 FIRST B:5 L:2 BARNACLE	475.00
VEHICLE MAINT - Street Dept.	169.95
Baseball	9,072.00
SOFTBALL	2,522.00
GIRLS LACROSSE	105.00
FINANCE ADM - Postage	4,722.00
COLLECTOR - Postage	2,361.00
COLLECTOR - Postage	26.65
Prosecutor - Legal	1,075.00
Prosecutor - Legal	1,075.00
PHONE - Community Center	109.19
PHONE - Borough Hall, 80 East River	769.71
PHONE - PD Headquarters,	120.58
PD - Computer Equip/Service/Maint	483.19
MUN COURT - iPad & Wireless Service	38.01
CONSTRUCTION - Computer S/W, H/W, Maint	136.05
Miscellaneous	44.94
PD - Computer Equip/Service/Maint	72.50

ADM - Computer Subs & Service Contracts	72.49
PD - Computer Equip/Service/Maint	5,236.50
FINANCE - Payroll Services	1,244.15
FINANCE - Payroll Services	450.99
FINANCE - Payroll Services	705.39
PD - UNIFORM & PERSONAL EQUIPMENT	496.00
DUE FROM HOLY CROSS SLEO III	1,006.00
GAS/DIESEL - Street Dept	12,019.20
PD - Miscellaneous Other	157.23
PD - Miscellaneous Other	179.62
PD - Miscellaneous Other	22.99
VEHICLE MAINT - Non-Specific Department	4,439.40
VEHICLE MAINT - Non-Specific Department	56.04
PUB BLDGS - Supplies	90.97
ADM - Office Equipment	42.74
ADM - Office Equipment	28.97
PARKS - Supplies	370.33
DPW - Safety Supplies	235.87
DPW - Safety Supplies	146.00
PARKS - Supplies	104.57
DPW - Shop Supplies	299.00
DPW - Uniforms	950.60
PD - Miscellaneous Other	36.00
DPW - Miscellaneous Other	55.34
SOFTBALL	1,060.20
VEHICLE MAINT - Street Dept.	291.41
VEHICLE MAINT - Street Dept.	142.69
VEHICLE MAINT - Street Dept.	146.75
VEHICLE MAINT - Recycling	399.47
VEHICLE MAINT - Recycling	94.86
VEHICLE MAINT - Recycling	250.99
VEHICLE MAINT - Recycling	-181.48
FIRST AID - Supplies	135.00
FIRST AID - Supplies	45.00
PD - Training & Seminars	57.65
PD - Training & Seminars	76.77
PD - Car Wash	135.00
LEGAL - Borough Attorney	1,960.50
LEGAL - Borough Attorney	518.00
LEGAL - Borough Attorney	5,226.51
LEGAL - Borough Attorney	1,120.00
Engineer Misc. Other	3,862.50
PHONE - Borough Hall, 80 East River	1,781.56
Park Improvements	18,800.00
ADM - Miscellaneous	1,420.00
LEGAL - Assessor	3,274.62
LEAD (PD) EXPENSES	645.00
LEAD (PD) EXPENSES	87.42
LEAD (PD) EXPENSES	55.18
YOUTH RUNNING CLUB	420.00
YOUTH RUNNING CLUB	31.50
YOUTH RUNNING CLUB	15.00
YOUTH RUNNING CLUB	25.00
Engineer Misc. Other	4,011.00
DPW - Supplies	13.30
DPW - Supplies	80.13
PD - Supplies	30.21

ADM - Legal Advertisements	49.08
ADM - Legal Advertisements	132.68
ADM - Legal Advertisements	121.63
VEHICLE MAINT - Fire Department	339.99
VEHICLE MAINT - Fire Department	213.53
VEHICLE MAINT - Fire Department	30.50
VEHICLE MAINT - Street Dept.	75.90
DPW - Shop Supplies	26.74
Annual Audit	1,500.00
SEWER - Miscellaneous	13,500.00
DPW - Shop Supplies	25.04
DPW - Shop Supplies	35.00
DPW - Shop Supplies	93.91
FIRE DEPT - Supplies	12.22
PUB BLDGS - Supplies	84.13
PUB BLDGS - Supplies	14.99
LEAD (PD) EXPENSES	1,680.00
Due Health Commison Lead Cert Inspection	280.00
Due Health Commison Lead Cert Inspection	305.00
JERSEY SHORE REGIONAL HEALTH COMMISSION	26,851.08
Park Improvements	4,006.50
VEHICLE MAINT - Street Dept.	2,021.95
VEHICLE MAINT - Street Dept.	1,407.38
VEHICLE MAINT - Street Dept.	75.00
PUB BLDGS - Elevator Inspections	112.00
PUB BLDGS - Elevator Inspections	126.33
PUB BLDGS - Elevator Inspections	544.84
PUB BLDGS - WATER COOLER SERVICES	127.50
PUB BLDGS - WATER COOLER SERVICES	3.00
PUB BLDGS - WATER COOLER SERVICES	28.00
COAH - Admin - LEGAL	37.50
LAND USE/DEVELOPMENT OFC - Legal Fees	112.50
PARKS - Supplies	42.92
PARKS - Supplies	6.96
Landill - Single, Comingle, Mixed & Card	898.83
Park Improvements	5,135.00
FINANCE ADM - Professional Services	200.00
Middletown Animal Control	2,100.00
Miscellaneous Expenses	944.00
PD - Emergency Response Team	500.00
Landfill/Solid Waste	30.83
PARKS - Porta John Rental	116.90
PARKS - Porta John Rental	108.50
PARKS - Porta John Rental	117.40
PARKS - Porta John Rental	159.00
Crew	159.00
DPW - Drug/Alcohol Testing	20.50
Sewer Repairs/Replacement & Upgrades	76,339.31
WATER - Public Bldgs	632.69
WATER - Public Bldgs	269.32
WATER - Street Dept	227.44
WATER - Sewer Dept	26.00
WATER - Sewer Dept	26.00
WATER - Sewer Dept	26.00
WATER - Maint. of Parks	26.00
WATER - Maint. of Parks	26.00
WATER - Maint. of Parks	26.00

WATER - Maint. of Parks	26.00
WATER - Maint. of Parks	26.00
WATER - Maint. of Parks	26.00
WATER - Maint. of Parks	35.64
WATER - Maint. of Parks	315.83
WATER - Maint. of Parks	122.49
WATER - Maint. of Parks	35.64
WATER - Maint. of Parks	190.41
WATER - Maint. of Parks	1,076.53
WATER - Maint. of Parks	139.66
WATER - Maint. of Parks	1,636.16
Fire Hydrants	0.00
PB ESCROW-FAZIO-18 BROADMR B121 L:1.01-3	332.84
GIRLS LACROSSE	420.00
CONSTRUCTION - School/Seminars	93.59
FIRE DEPT - Equipment Repair/Maintenance	875.00
FIRE DEPT - Equipment Repair/Maintenance	185.00
SEWER - New Jersey One Call	365.00
SEWER - New Jersey One Call	318.20
PD - Miscellaneous Other	1,055.31
ADM - Office Supplies	331.75
SEWER - Service Contracts	400.00
ADM - Copy Machine and Supplies	196.67
CONSTRUCTION - Copy Machine Expenses	166.18
PD - Copy Machine	166.18
PARKS - Fertilizer/Weed Killer	385.68
PARKS - Fertilizer/Weed Killer	422.48
Engineer Misc. Other	980.00
ADM-INTERNET ACCESS CHARGES	4.99
ADM-INTERNET ACCESS CHARGES	159.91
ADM - Office Supplies	29.99
BD OF HEALTH - Supplies	46.25
DPW - Supplies	167.81
DPW - Supplies	75.55
VEHICLE MAINT - Street Dept.	662.00
VEHICLE MAINT - Parks	14.59
VEHICLE MAINT - Parks	8.62
VEHICLE MAINT - Parks	27.28
DPW - Shop Supplies	226.74
DPW - Shop Supplies	-123.96
DPW - Shop Supplies	131.88
DPW - Shop Supplies	171.37
DPW - Shop Supplies	44.28
VEHICLE MAINT - Street Dept.	49.68
VEHICLE MAINT - Street Dept.	839.24
VEHICLE MAINT - Street Dept.	129.57
VEHICLE MAINT - Fire Department	26.92
VEHICLE MAINT - Fire Department	26.92
VEHICLE MAINT - First Aid	297.86
VEHICLE MAINT - Police	166.93
VEHICLE MAINT - Street Dept.	31.02
PARKS - Supplies	112.50
PARKS - Supplies	36.00
PHONE - Borough Hall, 80 East River	371.89
PARKS - Equipment Maint, Serv & Repair	134.84
ADM - Office Supplies	6.32
ADM - Office Supplies	7.13

ADM - Office Supplies	8.44
FINANCE ADM - Office Supplies	26.10
FINANCE ADM - Office Supplies	24.26
FINANCE ADM - Office Supplies	29.32
FINANCE ADM - Office Supplies	26.88
FINANCE ADM - Office Supplies	24.90
FINANCE ADM - Office Supplies	29.18
FINANCE ADM - Office Supplies	29.97
PUB BLDGS - Supplies	187.25
PUB BLDGS - Supplies	27.46
CONSTRUCTION - Office Supplies	276.42
ADM - Office Supplies	31.44
ADM - Office Supplies	14.88
ADM - Office Supplies	21.08
ADM - Office Supplies	10.49
DPW - Patch/Stone	264.14
PUB BLDGS - Elevator Inspections	182.00
SEWER - Miscellaneous	2,000.00
Prosecutor - Legal	1,075.00
PHONE - PD Headquarters,	120.58
SEWER - Radio Repairs & Alarms	85.61
Crew	650.00
Crew	1,350.00
Crew	850.00
VEHICLE MAINT - Street Dept.	64.28
VEHICLE MAINT - Street Dept.	64.99
VEHICLE MAINT - Street Dept.	1,614.97
VEHICLE MAINT - Street Dept.	185.83
VEHICLE MAINT - Street Dept.	-82.36
VEHICLE MAINT - Street Dept.	129.32
VEHICLE MAINT - Fire Department	609.84
VEHICLE MAINT - First Aid	58.21
VEHICLE MAINT - First Aid	609.68
VEHICLE MAINT - Police	609.17
VEHICLE MAINT - Police	1,104.96
VEHICLE MAINT - Police	117.50
Due fm RBOE	55.63
VEHICLE MAINT - Street Dept.	-225.00
PD CARS - Purchase / Equipment	43,672.00
PD CARS - Purchase / Equipment	43,672.00
ADM - Dues & Subscriptions	20.00
	7,464,330.05

Resolution seconded by Councilmember Pomphrey and carried on the following roll call vote:

In the affirmative: Conklin, Casazza, Kingsbery, Pomphrey, Lospinuso, Smith.

In the negative: None.

Absent: None.

COMMENTS FROM COUNCIL:

Councilmember Pomphrey spoke at this time. Pomphrey thanked the Rumson Environmental Commission, Clean Ocean Action and everyone for their support at the 2026 Eco-Fest. Pomphrey reminded the community about the RumsonAmerica250 Community Flag Day Event June 14, 2026 which will feature a day full of patriotic activities and the reveal of the new Rumson Revolutionary War monument. Pomphrey announced the July 3rd boat cruise was sold out. Councilmember Smith commended the efforts of the RumsonAmerica250 committee. Councilmember Casazza seconded the comments about the Eco-Fest, saying that it was impressive and you can see the time, effort, energy and love the organizers put into making sure it is a family event. Council President Conklin shared that he also attended and thought the event was great.

COMMENTS FROM THE PUBLIC:

None.

ADJOURNMENT:

Councilmember Pomphrey made a motion to adjourn the meeting which was seconded by Councilmember Casazza. The meeting adjourned at 7:47 p.m. All in favor.

Respectfully submitted,

Eric Paone-Hurd
Deputy Municipal Clerk