REGULAR MEETING
BOROUGH COUNCIL
BOROUGH OF RUMSON
September 8, 2026

A regular meeting of the Borough Council of the Borough of Rumson was held on Tuesday, September 8, 2026 at 7:30 p.m.

Pledge of Allegiance.

Present: Mayor Joseph K. Hemphill, Councilmembers Conklin, Kingsbery, Smith, McManus.

Absent: Pomphrey, Lospinuso.

David Marks, Borough Engineer, was present.

Tom Rogers, Borough Administrator/Clerk, was present.

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

Mayor Hemphill 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 Conklin, seconded by Councilmember Kingsbery, the minutes of the previous meetings held on August 11, August 25 and September 2 were approved as written, copies having been forwarded to all Council members.

COMMUNICATIONS:

LETTER FROM INSITE ENGINEERING, LLC NOTIFYING THE BOROUGH OF RUMSON OF AN APPLICATION TO NJDEP, DIVISION OF LAND RESOURCE PROTECTION, FOR A CAFRA GENERAL PERMIT 5 FOR 82 WEST RIVER ROAD ALSO KNOWN AS BLOCK 1, LOT 12.

The Municipal Clerk/Administrator received a letter from InSite Engineering, LLC notifying The Borough of Rumson of an application to the NJDEP, Division of Land Resource Protection, for a CAFRA General Permit 5 for 82 West River Road way also known as Block 1, Lot 12.

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

LETTERS FROM THE COMMUNITY AND RESIDENTS EXPRESSING SAFETY CONCERNS WITH INTERSECTION OF HARTSHORNE LANE AND NAVESINK AVENUE IN THE BOROUGH OF RUMSON.

The Municipal Clerk/Administrator received letters from multiple residents throughout the municipality expressing their safety concerns with intersection of Hartshorne Lane and Navesink Avenue in The Borough of Rumson.

On motion by Councilmember Kingsbery, seconded by Councilmember

Smith, this communication was ordered received. All in favor.

COMMITTEE REPORTS:

None.

UNFINISHED BUSINESS:

None.

NEW BUSINESS:

RESOLUTION ESTABLISHING RATES OF COMPENSATION FOR OUTSIDE EMPLOYMENT OF RUMSON POLICE PERSONNEL.

2026-0908-132

Councilmember Kingsbery offered the following resolution and moved its adoption:

RESOLUTION ESTABLISHING RATES OF COMPENSATION
FOR OUTSIDE EMPLOYMENT OF
RUMSON POLICE PERSONNEL

WHEREAS, an Ordinance entitled Chapter II, Administration, has been adopted following public hearing; and

WHEREAS, Section 2-11.17 of said Ordinance provides that a Resolution be adopted to establish the rates of compensation for outside employment of off-duty Rumson Police personnel; and

WHEREAS, it is the intention of the Mayor and Council to fix the rates of compensation for outside employment of off-duty Rumson Police personnel; and

WHEREAS, it is the intention of the Mayor and Council to set the Administrative Fee for 2026;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Rumson that the rates of compensation of off-duty Rumson Police personnel for outside employment are hereby fixed for calendar year 2026 as follows:

All functions, including traffic control services, that are determined to be police-related and are to be billed through the Borough will be at a rate of One Hundred and Five Dollars and Zero Cents ($105.00) per hour per officer. The minimum charge payable for Public Schools for such services shall be equal to a minimum of two (2) hours for each officer contracted for with the Borough. The minimum charge payable for all other services shall be equal to a minimum of four (4) hours for each officer contracted for with the Borough. A cancellation fee equal to such minimum charge per officer shall be due and payable to the Borough where the request for such service is cancelled less than two (2) hours in advance of the scheduled services. Police Officers shall receive time and one-half pay on the holidays recognized in the contract with the Association. Special Police Officers shall receive time and one-half pay on the holidays established by the Borough of Rumson.

BE IT FURTHER RESOLVED that the following rates are hereby fixed for the administrative fee for calendar year 2026:

The Borough shall charge the public school, contractor or third party an additional Fifteen Dollars and Zero Cents ($15.00) per hour per officer in order to cover expenses incurred by the Borough resulting from off-duty employment.

When holiday time is paid to an officer, The Borough of Rumson shall be paid 1.5 times the hourly administration fee.

BE IT FURTHER RESOLVED that the total cost for all off-duty work for the calendar year 2026 shall be One Hundred and Twenty Dollars ($120.00) per hour per officer;

BE IT FURTHER RESOLVED that the above rates shall be effective June 1, 2026; and

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

Resolution seconded by Councilmember Conklin and carried upon the following roll call vote:

In the affirmative: Conklin, Kingsbery, Smith, McManus.

In the negative: None.

Absent: Pomphrey, Lospinuso.

RESOLUTION RECOGNIZING A TEMPORARY SHARED SERVICE ARRANGEMENT FOR MUNICIPAL COURT SERVICES AND AUTHORIZING A STIPEND FOR ADDITIONAL DUTIES.

2026-0908-133

Councilmember Smith offered the following resolution and moved its adoption:

RESOLUTION RECOGNIZING A TEMPORARY SHARED SERVICES ARRANGEMENT FOR MUNICIPAL COURT SERVICES AND AUTHORIZING A STIPEND FOR ADDITIONAL DUTIES

WHEREAS, the Borough of Rumson and the Borough of Little Silver have entered into a temporary shared services arrangement for the provision of certain municipal court services; and

WHEREAS, pursuant to this temporary arrangement, certain municipal court functions and responsibilities of the Little Silver Municipal Court are being performed with the assistance of Borough of Rumson personnel; and

WHEREAS, as a result of the temporary shared services arrangement, Michele Smallze, who currently serves as the Court Administrator for the Borough of Rumson, has been assigned additional duties and responsibilities associated with providing municipal court services for the Little Silver Municipal Court, in addition to the employee's regular duties and responsibilities for the Borough; and

WHEREAS, the Governing Body recognizes that these additional responsibilities are outside of and in addition to the employee's normal workload and desires to provide additional compensation for the performance of such duties during the term of the temporary shared services arrangement; and

WHEREAS, the Governing Body has determined that a temporary stipend in the amount of $1,000.00 per pay period is appropriate compensation for these additional duties; and

WHEREAS, said stipend shall be effective August 1, 2026 and shall continue only for so long as the employee is performing the additional duties associated with the temporary shared services arrangement, unless otherwise authorized by the Governing Body.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Rumson, County of Monmouth, State of New Jersey, as follows:

1. The Governing Body hereby recognizes and, to the extent necessary, ratifies the temporary shared services arrangement between the Borough of Rumson and the Borough of Little Silver for the provision of municipal court services.
2. The Governing Body hereby acknowledges and authorizes the assignment of additional municipal court duties and responsibilities to Michele Smallze, Court Administrator, in connection with the temporary shared services arrangement.
3. The Governing Body hereby authorizes a temporary stipend of $1,000.00 per pay period to Michele Smallze as additional compensation for performing these duties.
4. The stipend shall be effective August 1, 2026 and shall terminate upon the cessation of the additional duties associated with the temporary shared services arrangement, unless otherwise extended or modified by subsequent action of the Governing Body.
5. The stipend authorized herein is specifically attributable to the temporary assumption of additional duties and shall not constitute an adjustment to the employee's regular base salary.
6. The Chief Financial Officer and other appropriate Borough officials are hereby authorized and directed to take all actions necessary to implement the additional compensation authorized by this Resolution.
7. This Resolution shall take effect immediately.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be provided to the Chief Financial Officer, Payroll, Municipal Court Administrator, and such other officials as may be appropriate.

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

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

RESOLUTION AUTHORIZING REFUNDS FOR PRE-PAYMENT OF POLICE SERVICES.

2026-0908-134

Councilmember Kingsbery offered the following resolution and moved its adoption:

RESOLUTION TO AUTHORIZE REFUNDS
FOR PRE-PAYMENT OF POLICE SERVICES

WHEREAS, the following persons/organizations posted amounts listed for pre-payment of Police Services:

- Monmouth Medical Center Foundation,
  300 Second Ave, Long Branch, NJ 07740
  $1,680.00 for 14 hours of Police Services

- J.F. Kiely Construction
  1 Radar Way, Tinton Falls, NJ 07724
  $1,800.00 for 15.0 hours of Police Services

WHEREAS, Police Chief Robert Boyer has confirmed that Rumson Officers did not provide all of the requested hours listed above; and

WHEREAS, Amy Spera, Chief Financial Officer, has confirmed receipt of the funds listed above and recommends refunding the overpayments.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Rumson that the amounts listed below be refunded:

- $420.00 to Monmouth Medical Center Foundation,
  300 Second Ave, Long Branch, NJ 07740

- $600.00 to J.F. Kiely Construction
  1 Radar Way, Tinton Falls, NJ 07724

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

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

In the affirmative: Conklin, Kingsbery, Smith, McManus.

In the negative: None.

Absent: Pomphrey, Lospinuso.

RESOLUTION AUTHORIZING REFUND OF STREET OPENING CASH BONDS.

2026-0908-135

Councilmember Kingsbery offered the following resolution and moved its adoption:

RESOLUTION REFUNDING
STREET OPENING CASH BONDS

WHEREAS, Cummins Signature Pools of NJ, acting on behalf of Richard Bradley, 27 Forrest Ave, Rumson NJ 07760 paid application fee and $1,000.00 cash bonds for Street Opening Permit #C-06/2026; and

WHEREAS, Brett Hunger, Project Manager, has inspected the project and has found it to be satisfactory and therefore recommend release of the $1,000.00 bond;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Rumson that Cummins Signature Pools of NJ be refunded the $1,000.00 bond; and

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

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

In the affirmative: Conklin, Kingsbery, Smith, McManus.

In the negative: None.

Absent: Pomphrey, Lospinuso.

RESOLUTION AUTHORIZING REFUND OF THE BALANCE OF ESCROW FEES FOR BLOCK 54, LOT 6.

2026-0908-136

Councilmember Smith offered the following resolution and moved its adoption:

RESOLUTION AUTHORIZING REFUND OF THE
BALANCE OF ESCROW FEES TO SURF BBQ LICENSE, LLC

WHEREAS, Surf BBQ License, LLC posted Escrow for a Planning Board Application of Block 54 Lot 6, also known as 132 E. River Road; and

WHEREAS, on February 2, 2026, the Planning Board of the Borough of Rumson adopted a Resolution Approving their application; and

WHEREAS, the appeal period was complete as of March 15, 2026; and

WHEREAS, Surf BBQ License, LLC have requested a refund of the balance of the Escrow posted for this project; and

WHEREAS, Maria DeSoucey, Zoning Agent has confirmed there are no outstanding invoices for this project;

NOW, THEREFORE BE IT RESOLVED that the Borough Council of the Borough of Rumson hereby approves the refund of the balance of the escrow fee in the amount of $452.60 to Surf BBQ License, LLC, 132 E. River Road, Rumson, NJ 07760.

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

In the affirmative: Conklin, Kingsbery, Smith, McManus

In the negative: None.

Absent: Pomphrey. Lospinuso.

RESOLUTION AUTHORIZING RELEASE OF A FILMING CASH BOND FOR KRUMPER FILMS LLC.

2026-0908-137

Councilmember Kingsbery offered the following resolution and moved its adoption:

RESOLUTION AUTHORIZING
THE RELEASE OF A FILMING CASH BOND FOR KRUMPER FILMS LLC

WHEREAS, Krumper Films LLC has submitted a cash bond in the amount of $2,500.00 to the Borough of Rumson for filming activities conducted at 10 Ave of Two Rivers South; and

WHEREAS, the filming activities were completed on or about August 19, 2026; and

WHEREAS, the appropriate municipal officials and/or departments have reviewed the site and determined that all conditions associated with the filming permit have been satisfied and no outstanding claims, damages, or violations remain; and

WHEREAS, the governing body desires to authorize the release and return of the cash bond to the applicant.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Rumson, as follows:

1. The Chief Financial Officer/Treasurer is hereby authorized to release and return the filming cash bond in the amount of $2,500.00 to:

   Krumper Films LLC
   1650 N. Mills Ave #535
   Orlando, FL 32803

2. The release of said bond is conditioned upon confirmation that all municipal fees, charges, and obligations have been satisfied.

This Resolution shall take effect immediately upon adoption according to law.

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

In the affirmative: Conklin, Kingsbery, Smith, McManus

In the negative: None.

Absent: Pomphrey. Lospinuso.

RESOLUTION APPOINTING CROSSING GUARDS FOR THE 2026-2027 SCHOOL YEAR EFFECTIVE SEPTEMBER 3, 2026.

2026-0908-138

Councilmember Smith offered the following resolution and moved its adoption:

RESOLUTION APPOINTING CROSSING GUARDS
FOR THE 2026-2027 SCHOOL YEAR

WHEREAS, the Borough of Rumson, through its Police Department, has the need for Crossing Guards; and

BE IT RESOLVED that Liza Little, Regina Duffy, and Karen Sleh be appointed as School Crossing Guards for the 2026-2027 School Year effective September 3, 2026; and

BE IT FURTHER RESOLVED that School Crossing Guards shall be paid at a rate of $50.00 per diem for days worked; and

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

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

In the affirmative: Conklin, Kingsbery, Smith, McManus

In the negative: None.

Absent: Pomphrey. Lospinuso.

RESOLUTION APPOINTING DOOR MONITORS FOR THE 2026-2027 WINTER RUMSON RECREATION PROGRAMS.

2026-0908-139

Councilmember Kingsbery offered the following resolution and moved its adoption:

RESOLUTION APPOINTING DOOR MONITORS FOR 2026-2027 RECREATION USAGE OF RUMSON SCHOOL DISTRICT FACILITIES.

WHEREAS, the Recreation Commission is in need of Door Monitors for the Basketball programs at Forrestdale School and Deane-Porter School scheduled for the 2026-2027 season held November 30, 2026 extending through March 12, 2027; and

WHEREAS Robert Rosenberg, Tricia Zifchak, Giana Carofine, and Colleen O'Connor have applied and qualified for the Door Monitor positions; and

WHEREAS, Recreation Director Shane Fallon has recommended that the Borough hire the Door Monitors on a part-time, as needed basis;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Rumson that Robert Rosenberg, Tricia Zifchak, Giana Carofine, and Colleen O'Connor be hired effective November 30, 2026 at an hourly rate of $15.92 per hours worked; and

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

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

In the affirmative: Conklin, Kingsbery, Smith, McManus

In the negative: None.

Absent: Pomphrey. Lospinuso.

RESOLUTION APPOINTING FALL 2026 RUMSON CREW COACHES.

2026-0908-140

Councilmember Smith offered the following resolution and moved its adoption:

RESOLUTION APPOINTING FALL 2026 RUMSON CREW COACHES

WHEREAS, Rumson Recreation is in need of three (3) Coaches for the Fall Recreation Crew Program; and

WHEREAS, it is the Recommendation of the Recreation Director to hire Edward Reilly, Jennifer Mullins and Amanda Davenport as Coaches for the Fall Recreation Crew Program; and

WHEREAS, the hourly rate for these coaches is as follows:

Edward Reilly	$30.00/hr
Jennifer Mullins	$25.00/hr
Amanda Davenport	$25.00/hr

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Rumson hereby approves the appointments of Edward Reilly, Jennifer Mullins and Amanda Davenport as Crew Coaches for the Fall Recreation Crew Program; and

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

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

In the affirmative: Conklin, Kingsbery, Smith, McManus

In the negative: None.

Absent: Pomphrey. Lospinuso.

CONSENT AGENDA:

None.

APPOINTMENTS BY THE MAYOR:

Tonight I would like to appoint James McManus as the Borough Council Representative of the Rumson Planning Board to fill the unexpired term of Gary Casazza effective September 2, 2026..

ANNOUNCEMENTS BY THE MAYOR:

On behalf of the Borough Council, I would like to wish all of our Jewish residents and friends a Happy New Year as Rosh Hashanah will take place September 11 through September 13, 2026. In addition, the reflective Holy Day Yom Kippur begins at sundown on Sunday, September 20th.

Rumson's Fall Green Day will be held behind Borough Hall on Saturday, October 3rd from 9:00 a.m. until 1:00 p.m. The Department of Public Works will be shredding documents and collecting electronics for recycling. They will not be collecting books.

The next Regular Meeting of the Rumson Borough Council will be on Tuesday, October 13, 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 August 31, 2026:

BOROUGH OF RUMSON
CHIEF FINANCIAL OFFICER REPORT TO THE MAYOR AND COUNCIL
Analysis of Cash for the Month Ending: August 31, 2026

FUNDS	Beginning Balance	Cash Receipts	Disbursements	Ending Balance
1. CURRENT FUND				
Current Fund Checking	26,253,076.45	9,439,059.34	(9,375,376.18)	26,316,759.61
Change Funds	400.00			400.00
Investments Rumson BAN	4,500,000.00			4,500,000.00
Total Current Fund	*30,753,476.45*	*9,439,059.34*	*(9,375,376.18)*	*30,817,159.61*
2. CAPITAL FUND				-
Capital Fund Checking	7,363,682.42	32,059.05	(43,091.21)	7,352,650.26
Total Capital Fund	*7,363,682.42*	*32,059.05*	*(43,091.21)*	*7,352,650.26*
3. PAYROLL & PAYROLL AGENCY				
Payroll	0.01			0.01
Payroll Agency	0.01			0.01
Total Payroll & Payroll Agency	*0.02*	*0.00*	*0.00*	*0.02*
4. TRUST FUNDS				
Trust Fund Checking	699,940.82	21,234.00	(16,369.75)	704,805.07
Unemployment Trust	36,399.73	107.14	(219.00)	36,287.87
Recreation Trust	317,018.58	17,027.00	(21,281.69)	312,763.89
C.O.A.H. Trust	4,080,405.57	140,887.18	(4,283.16)	4,217,009.59
Law Enforcement Trust Fund	517.16	1.54		518.70
LEAD (formerly DARE)	16,426.01	48.90		16,474.91
Cafeteria Plan	9,222.25		(1,431.81)	7,790.44
Animal Control Trust Fund	31,690.56	25.00	(1,408.00)	30,307.56
Total Trust Funds	*5,191,620.68*	*179,330.76*	*(44,993.41)*	*5,325,958.03*
TOTAL ALL FUNDS	***43,308,779.57***	***9,650,449.15***	***(9,463,460.80)***	***43,495,767.92***

Respectfully submitted by:

Amy Spera
Amy Spera, Chief Municipal Finance Officer

On motion by Councilmember Conklin, seconded by Councilmember Kingsbery, the

Financial Officer's Report was ordered received and carried on the following roll call vote:

In the affirmative: Conklin, Kingsbery, Smith, McManus.

In the negative: None.

Absent: Pomphrey, Lospinuso.

CONSIDERATION OF BILLS AND CLAIMS (RESOLUTION):

Councilmember Conklin offered the following Resolution and moved its adoption:

Vendor Name	Net Amount
DELTA DENTAL OF NEW JERSEY INC	4,377.89
DELTA DENTAL OF NEW JERSEY INC	832.11
NJ SOLUTIONS JOINT HEALTH	89,459.58
NJ SOLUTIONS JOINT HEALTH	82,646.33
NJ SOLUTIONS JOINT HEALTH	24,446.70
MONMOUTH COUNTY TREASURER	2,932,007.69
MONMOUTH COUNTY TREASURER	175,788.90
MONMOUTH COUNTY TREASURER	792,869.74
RUMSON ELEMENTARY SCHOOL DIST	5,201,828.93
RFH REGIONAL HIGH SCHOOL	3,681,490.83
FREEHOLD SOIL CONSERVATION	1,770.00
AARON ROGERS	5,060.00
AARON ROGERS	-660.00
AARON ROGERS	-300.00
ABSOLUTE FIRE PROTECTION CO.	540.00
ACTION DATA SERVICES,INC	558.90
ACTION DATA SERVICES,INC	775.80
ACTION DATA SERVICES,INC	1,249.25
ALLIED OIL, LLC	7,737.80
AMAZON.COM SERVICES LLC	498.00
AMAZON.COM SERVICES LLC	658.63
AMAZON.COM SERVICES LLC	196.96
AMAZON.COM SERVICES LLC	182.13
AMAZON.COM SERVICES LLC	1,280.00
AMAZON.COM SERVICES LLC	204.99
AMAZON.COM SERVICES LLC	27.98
AMAZON.COM SERVICES LLC	446.02
AMAZON.COM SERVICES LLC	178.59
AMAZON.COM SERVICES LLC	136.42
AMAZON.COM SERVICES LLC	129.99
AMAZON.COM SERVICES LLC	12.99
AMAZON.COM SERVICES LLC	82.20
AMAZON.COM SERVICES LLC	63.92
AMAZON.COM SERVICES LLC	185.56
AMAZON.COM SERVICES LLC	290.07
AMAZON.COM SERVICES LLC	215.00
AMAZON.COM SERVICES LLC	37.99
AMAZON.COM SERVICES LLC	98.96
AMAZON.COM SERVICES LLC	131.99
AMAZON.COM SERVICES LLC	54.75
AMAZON.COM SERVICES LLC	292.85
AMAZON.COM SERVICES LLC	148.10
AMAZON.COM SERVICES LLC	98.91
AMAZON.COM SERVICES LLC	80.98

AMAZON.COM SERVICES LLC	89.06
AMAZON.COM SERVICES LLC	43.54
AMAZON.COM SERVICES LLC	1,037.03
AMAZON.COM SERVICES LLC	586.83
AMAZON.COM SERVICES LLC	1,010.28
AMERICANWEAR INDUST UNIFORMS	846.40
AMERICANWEAR INDUST UNIFORMS	36.00
AMERICAN RED CROSS	312.00
ATLANTIC PLUMBING SUPPLY CORP	359.17
ATLANTIC PLUMBING SUPPLY CORP	1.29
ATLANTIC PLUMBING SUPPLY CORP	25.23
AT NORTHERN NEW JERSEY,LLC	229.01
AT NORTHERN NEW JERSEY,LLC	970.72
AT NORTHERN NEW JERSEY,LLC	419.58
AT NORTHERN NEW JERSEY,LLC	35.14
AT NORTHERN NEW JERSEY,LLC	-27.00
AT NORTHERN NEW JERSEY,LLC	-78.13
JULIA BARNES	100.00
BHMG - CORPORATE CARE	125.00
BUTCH'S AUTO. CAR WASH, INC.	75.00
LAUREN BUTLER	1,200.00
LAUREN BUTLER	200.00
MONMOUTH MEDICAL CENTER FDN	367.50
MONMOUTH MEDICAL CENTER FDN	52.50
CAMPBELL SUPPLY CO INC	5,098.53
CAMPBELL SUPPLY CO INC	350.00
CAMPBELL SUPPLY CO INC	3,299.34
CAMPBELL SUPPLY CO INC	306.96
CAMPBELL SUPPLY CO INC	152.53
CAMPBELL SUPPLY CO INC	200.00
CERTIFIED SPEEDOMETER SERVICE	264.00
CLEARY,GIACOBBE,ALFIERI&JACOBS	2,072.00
COLLIERS ENGINEERING & DESIGN	3,513.75
COMCAST	1,745.39
COOPER MEMMOTT	200.00
CRANEY'S INTERPRETING SERVICES	140.00
CROSS OVER NETWORKS	2,285.73
CUMMINS SIGNATURE POOLS LLC	1,000.00
CUPS AND CAKES	375.00
CUPS AND CAKES	75.00
CUPS AND CAKES	-75.00
DELAGE LANDEN FINANCIAL	135.00
DETCON	590.18
DETCON	1,390.16
DETCON	1,390.16
DETCON	52.00
DETCON	843.20
DETCON	405.80
DILWORTH PAXSON LLP	910.16
EASTERN SURPLUS & EQUIP CO	149.00
EASTERN SURPLUS & EQUIP CO	49.00
EASTERN SURPLUS & EQUIP CO	58.00
EASTERN SURPLUS & EQUIP CO	178.00
EASTERN SURPLUS & EQUIP CO	645.00
EASTERN SURPLUS & EQUIP CO	159.00
EASTERN SURPLUS & EQUIP CO	145.00
EASTERN SURPLUS & EQUIP CO	405.00

EASTERN SURPLUS & EQUIP CO	381.70
EASTERN SURPLUS & EQUIP CO	-149.00
EASTERN SURPLUS & EQUIP CO	-49.00
EASTERN SURPLUS & EQUIP CO	-58.00
EASTERN SURPLUS & EQUIP CO	1,995.00
EASTERN SURPLUS & EQUIP CO	708.00
EASTERN SURPLUS & EQUIP CO	324.00
EASTERN SURPLUS & EQUIP CO	384.00
EDMUNDS GOVTECH	813.44
FAIR HAVEN HARDWARE INC	45.30
FAIR HAVEN HARDWARE INC	14.38
FAIR HAVEN HARDWARE INC	10.78
FAIR HAVEN HARDWARE INC	6.98
FRANCOTYP-POSTALIA, INC.	164.85
GANNETT NEW YORK/NEW JERSEY	111.56
GANNETT NEW YORK/NEW JERSEY	137.08
GANNETT NEW YORK/NEW JERSEY	115.96
GANNETT NEW YORK/NEW JERSEY	84.28
GENUINE PARTS CO NAPA 087	249.75
GENUINE PARTS CO NAPA 087	103.57
GENUINE PARTS CO NAPA 087	278.70
GEOFFREY BILLET	2,025.00
GEOFFREY BILLET	-135.00
GEOFFREY BILLET	-90.00
WW GRAINGER INC	119.76
WW GRAINGER INC	118.64
JEFFREY HERKIMER	800.00
JEFFREY HERKIMER	-120.00
HUGHES ENVIRONMENTAL SERVICES	13,500.00
HYDRAIR POWER CRIMP LLC	895.00
HYDRAIR POWER CRIMP LLC	35.96
INSTITUTE FOR PROFESSIONAL DEV	50.00
JASPAN HARDWARE	38.75
JASPAN HARDWARE	25.96
JASPAN HARDWARE	30.53
JASPAN HARDWARE	47.94
JASPAN HARDWARE	12.99
JASPAN HARDWARE	74.53
JCP&L	119.14
JCP&L	22.46
JCP&L	103.06
JCP&L	589.54
JCP&L	10.94
JCP&L	26.41
JCP&L	5.59
JCP&L	6.37
JCP&L	109.51
JCP&L	1,488.72
JCP&L	369.31
JCP&L	73.45
JCP&L	27.80
JCP&L	18.35
JCP&L	306.88
JCP&L	2,016.62
JCP&L	3,698.29
JCP&L	870.09
JCP&L	699.88

JCP&L	766.23
JCP&L	18.99
JCP&L	105.80
JCP&L	245.07
JCP&L	25.62
JCP&L	36.90
JCP&L	17.48
JCP&L	4,089.14
JCP&L	45.08
JCP&L	112.60
JCP&L	46.75
JCP&L	863.58
JERSEY SHORE REGIONAL HEALTH	280.00
JERSEY SHORE REGIONAL HEALTH	305.00
JERSEY SHORE REGIONAL HEALTH	280.00
JERSEY SHORE REGIONAL HEALTH	26,851.08
JESCO, INC.	3,156.99
JESCO, INC.	460.20
JESCO, INC.	198.48
JESCO, INC.	46.62
JP MONZO MUNICIPAL CONSULTING	50.00
JP MONZO MUNICIPAL CONSULTING	50.00
PAUL J KEANY	1,575.00
PAUL J KEANY	250.00
KEPWEL NATURAL SPRING WATER	97.50
KEPWEL NATURAL SPRING WATER	3.00
KEPWEL NATURAL SPRING WATER	28.00
J.F. KIELY CONSTRUCTION CO	525.00
J.F. KIELY CONSTRUCTION CO	75.00
KINTECH,INC	1,225.72
KRUMPER FILMS LLC	2,500.00
KYLE MCMANUS ASSOCIATES LLC	37.50
KYLE MCMANUS ASSOCIATES LLC	750.00
LAWES OUTDOOR POWER EQUIPMENT	492.74
LAWES OUTDOOR POWER EQUIPMENT	10.54
LAWES OUTDOOR POWER EQUIPMENT	59.24
LAWES OUTDOOR POWER EQUIPMENT	381.74
LAWES OUTDOOR POWER EQUIPMENT	154.19
LAWES OUTDOOR POWER EQUIPMENT	92.31
LIFE SAVERS INC.	256.62
LIFE SAVERS INC.	421.47
LIFE SAVERS INC.	990.64
LIFE SAVERS INC.	52.05
MICHELE A MACPHERSON	185.00
MICHELE A MACPHERSON	185.00
MAZZA RECYCLING SERVICES, LTD	2,848.13
MAZZA RECYCLING SERVICES, LTD	3,753.65
MAZZA MULCH,INC	16,260.00
MAZZA MULCH,INC	1,071.00
MAZZA MULCH,INC	10,872.00
TREASURER, COUNTY OF MONMOUTH	18.60
MONMOUTH COUNTY TREASURER	1,200.00
UNITED SITE SERVICES	116.90
UNITED SITE SERVICES	108.50
UNITED SITE SERVICES	117.40
UNITED SITE SERVICES	159.00
NEW JERSEY AMERICAN WATER	797.41

NEW JERSEY AMERICAN WATER	284.93
NEW JERSEY AMERICAN WATER	246.02
NEW JERSEY AMERICAN WATER	28.23
NEW JERSEY AMERICAN WATER	28.23
NEW JERSEY AMERICAN WATER	28.23
NEW JERSEY AMERICAN WATER	28.23
NEW JERSEY AMERICAN WATER	28.23
NEW JERSEY AMERICAN WATER	38.25
NEW JERSEY AMERICAN WATER	28.23
NEW JERSEY AMERICAN WATER	28.23
NEW JERSEY AMERICAN WATER	88.38
NEW JERSEY AMERICAN WATER	78.36
NEW JERSEY AMERICAN WATER	591.85
NEW JERSEY AMERICAN WATER	389.14
NEW JERSEY AMERICAN WATER	208.67
NEW JERSEY AMERICAN WATER	200.87
NEW JERSEY AMERICAN WATER	2,581.87
NEW JERSEY AMERICAN WATER	1,875.52
NEW JERSEY AMERICAN WATER	3,474.11
NEW JERSEY AMERICAN WATER	13,861.22
NJ DEPT HEALTH/SR SERVICES	1.20
NJ DEPT HEALTH/SR SERVICES	2.40
NJ DEPARTMENT OF LABOR	1,862.05
NJ NATURAL GAS CO.	59.32
NJ NATURAL GAS CO.	0.00
NJ NATURAL GAS CO.	59.69
NJ NATURAL GAS CO.	61.62
NJ NATURAL GAS CO.	59.72
NJ NATURAL GAS CO.	59.70
NJ NATURAL GAS CO.	358.42
NJ NATURAL GAS CO.	58.17
NJ NATURAL GAS CO.	78.52
NJ NATURAL GAS CO.	116.82
NJ NATURAL GAS CO.	682.36
NJ GRAVEL & SAND CO.	623.10
AMY O'KEEFE	2,000.00
AMY O'KEEFE	-300.00
AMY O'KEEFE	-300.00
ONE CALL CONCEPTS	351.50
ONE CALL CONCEPTS	17.50
ONE CALL CONCEPTS	615.60
ONE CALL CONCEPTS	32.50
ONE CALL CONCEPTS	336.30
ONE CALL CONCEPTS	50.00
PAMELA RUOFF	340.00
PARTAC PEAT CORPORATION	682.50
PARTAC PEAT CORPORATION	-34.13
PARTAC PEAT CORPORATION	20.00
PARTAC PEAT CORPORATION	358.50
PARTAC PEAT CORPORATION	-17.93
PARTAC PEAT CORPORATION	10.50
JENNIFER POTTER	340.00
POWERHOUSE SIGNWORKS	500.00
POWERHOUSE SIGNWORKS	280.00
PREMIER GRAPHICS,INC	260.00
PREMIER GRAPHICS,INC	335.00
PREMIER GRAPHICS,INC	60.00

PREMIER GRAPHICS,INC	60.00
PREMIER GRAPHICS,INC	60.00
PREMIER GRAPHICS,INC	60.00
PUMPING SERVICES INC	64,538.50
PUMPING SERVICES INC	2,500.00
PUMPING SERVICES INC	271.68
PUMPING SERVICES INC	292.88
PUMPING SERVICES INC	4,470.90
PUMPING SERVICES INC	192.37
PUMPING SERVICES INC	2,430.82
RICOH USA, INC.	196.02
RICOH USA, INC.	166.18
RICOH USA, INC.	166.18
RICOH USA, INC.	45.00
ROBERT TREMBLEY	170.00
THOMAS S ROGERS	21.28
THOMAS S ROGERS	4.99
THOMAS S ROGERS	159.91
THOMAS S ROGERS	861.54
RUTGERS/YOUTH SPORTS COUNCIL	800.00
RUTGERS/YOUTH SPORTS COUNCIL	5.00
RUTGERS, THE STATE UNIVERSITY	1,004.00
RUTGERS, THE STATE UNIVERSITY	808.00
RUTGERS, THE STATE UNIVERSITY	611.00
RYSER'S LANDSCAPE SUPPLY YARD	24.00
SANITATION EQUIPMENT CORP	281.70
SANITATION EQUIPMENT CORP	12.30
SANITATION EQUIPMENT CORP	21.22
SEABOARD WELDING SUPPLY, INC	75.55
SERVICE TIRE TRUCK CENTER,INC	145.00
SERVICE TIRE TRUCK CENTER,INC	1,260.00
SERVICE TIRE TRUCK CENTER,INC	60.00
SERVICE TIRE TRUCK CENTER,INC	2,260.00
SERVICE TIRE TRUCK CENTER,INC	250.00
SERVICE TIRE TRUCK CENTER,INC	60.00
SHERWIN-WILLIAMS CO.	960.00
SHORE AUTO SUPPLY,INC	116.00
SHORE AUTO SUPPLY,INC	27.31
SHORE AUTO SUPPLY,INC	4.19
SHORE AUTO SUPPLY,INC	46.09
SHORE AUTO SUPPLY,INC	27.31
SHORE AUTO SUPPLY,INC	238.32
SHORE AUTO SUPPLY,INC	149.68
SHORE AUTO SUPPLY,INC	133.40
SHORE AUTO SUPPLY,INC	34.34
SHORE AUTO SUPPLY,INC	6.90
SHORE AUTO SUPPLY,INC	91.98
SHORE AUTO SUPPLY,INC	27.50
SHORE AUTO SUPPLY,INC	8.25
SHORE AUTO SUPPLY,INC	46.14
SHORE AUTO SUPPLY,INC	63.62
SHORE AUTO SUPPLY,INC	92.97
SHORE AUTO SUPPLY,INC	46.99
SHORE AUTO SUPPLY,INC	10.24
SIP'S PAINT & HARDWARE	472.73
SKYLANDS AREA FIRE EQ & Train	499.73
SKYLANDS AREA FIRE EQ & Train	499.73

SKYLANDS AREA FIRE EQ & Train	-799.26
MICHELE SMALLZE	22.50
MICHELE SMALLZE	22.50
KIMBERLY S. SMITH	680.00
VICTORIA SMITH	680.00
STAPLES,INC	23.23
STAPLES,INC	3.11
STAPLES,INC	14.85
STAPLES,INC	12.97
STAPLES,INC	371.03
STAPLES,INC	268.04
STAPLES,INC	180.96
STAPLES,INC	24.75
STAPLES,INC	13.52
STAVOLA ASPHALT CO. INC.	225.59
STATE TOXICOLOGY LABORATORY	45.00
STATE TOXICOLOGY LABORATORY	45.00
STATE TOXICOLOGY LABORATORY	90.00
MICHAEL B STEIB, PA	306.00
MICHAEL B STEIB, PA	189.00
MICHAEL B STEIB, PA	238.00
MICHAEL B STEIB, PA	136.00
MICHAEL B STEIB, PA	833.00
MICHAEL B STEIB, PA	187.00
MICHAEL B STEIB, PA	340.00
MICHAEL B STEIB, PA	102.00
MICHAEL B STEIB, PA	221.00
MICHAEL B STEIB, PA	714.00
MICHAEL B STEIB, PA	340.00
MICHAEL B STEIB, PA	340.00
MICHAEL B STEIB, PA	476.00
MICHAEL B STEIB, PA	425.00
MICHAEL B STEIB, PA	425.00
MICHAEL B STEIB, PA	969.00
STEWARTS PLUMBING & HEATING	241.83
STEWARTS PLUMBING & HEATING	243.88
STEWARTS PLUMBING & HEATING	219.33
ALEX STEIN	100.00
STROBES N' MORE	959.98
STROBES N' MORE	34.92
JOSEPH STROHMENGER	60.00
SUBURBAN DISPOSAL INC.,	50,500.00
SUBURBAN DISPOSAL INC.,	5,014.20
SUBURBAN DISPOSAL INC.,	25,316.62
SUBURBAN DISPOSAL INC.,	0.01
SUCCESSORIES,INC	117.50
SUCCESSORIES,INC	56.63
SURF BBQ LICENSE, LLC	452.60
TARGETED TECHNOLOGIES LLC	1,709.10
TARGETED TECHNOLOGIES LLC	687.75
TARGETED TECHNOLOGIES LLC	1,475.49
TARGETED TECHNOLOGIES LLC	395.64
TARGETED TECHNOLOGIES LLC	360.00
TARGETED TECHNOLOGIES LLC	614.25
TARGETED TECHNOLOGIES LLC	477.40
TARGETED TECHNOLOGIES LLC	1,013.00
MEGAN H THOMAS	100.00

TWO RIVERS WATER	487,432.57
U-LINE INC.	79.00
U-LINE INC.	20.46
ANTHONY J. VECCHIO	1,075.00
VERIZON	109.52
VERIZON	773.85
VERIZON	120.86
VERIZON WIRELESS	102.39
VERIZON WIRELESS	483.22
VERIZON WIRELESS	38.01
VERIZON WIRELESS	136.05
VERIZON WIRELESS	38.35
VERIZON BUSINESS FIOS	72.50
VERIZON BUSINESS FIOS	72.49
WAGEWORKS	122.00
WAGEWORKS	122.00
GEORGE WALL LINCOLN	1,603.69
GEORGE WALL LINCOLN	43.45
	13,876,974.23

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

In the affirmative: Conklin, Kingsbery, Smith, McManus.

In the negative: None.

Absent: Pomphrey, Lospinuso.

COMMENTS FROM COUNCIL:

None.

COMMENTS FROM THE PUBLIC:

None.

ADJOURNMENT:

Councilmember Kingsbery made a motion to adjourn the meeting which was seconded by Councilmember Conklin. The meeting adjourned at 7:39 p.m. All in favor.

Respectfully submitted,

_____
Thomas S. Rogers
Borough Administrator/Clerk