

REGULAR MEETING
BOROUGH COUNCIL
BOROUGH OF RUMSON
March 10, 2026

A regular meeting of the Borough Council of the Borough of Rumson was held on Tuesday, March 10, 2026 at 7:30 p.m.

Pledge of Allegiance.

Present: Mayor Hemphill, Councilmember Casazza, Kingsbery, Pomphrey, Smith.

Absent: Conklin, Lospinuso.

David Marks, Borough Engineer, 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).

MOTION TO CHANGE ORDER OF BUSINESS

On a motion by Councilmember Casazza, seconded by Councilmember Pomphrey, the regular order of business was changed for the swearing in of full-time Rumson Police Officer Jason Lind

SWEARING IN OF NEW RUMSON POLICE DEPARTMENT OFFICER JASON LIND.

Following an introduction from Rumson Police Chief Robert Boyer, The Mayor administered the oath of office to new Rumson Police Department Police Officer Jason Lind with his parents holding the bible. Mayor Hemphill congratulated Jason and wished him well in his position. Boyer then introduced and welcomed Detective Stack's newborn baby to the Rumson Police Department family.

MOTION TO RETURN TO REGULAR ORDER OF BUSINESS

On a motion by Councilmember Casazza, seconded by Councilmember Pomphrey, the meeting returned to the regular order of business.

On motion by Councilmember Kingsbery, seconded by Councilmember Casazza, the minutes of the previous meeting on February 10th were approved as written, copies having been forwarded to all Council members.

COMMUNICATIONS:

LETTER FROM MAKOFKA ENVIRONMENTAL CONSULTING, LLC NOTIFYING THE BOROUGH OF RUMSON OF AN APPLICATION TO THE NJDEP FOR A LETTER OF INTERPRETATION & FLOOD HAZARD AREA VERIFICATION FOR 12 BROOKSIDE DRIVE ALSO KNOWN AS BLOCK 83, LOT 11.

The Municipal Clerk/Administrator received a letter from Makofka Environmental Consulting, LLC notifying The Borough of Rumson of an application to the New Jersey Department of Environmental Protection, Division of Land Resource Protection, for a Letter of Interpretation & Flood Hazard Area Verification for 12 Brookside Drive also known as Block 83, Lot 11.

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

LETTER FROM DOLPHIN ENVIRONMENTAL SERVICES, LLC NOTIFYING THE BOROUGH OF RUMSON OF AN APPLICATION TO THE NJDEP FOR A FRESHWATER WETLANDS, LETTER OF INTERPRETATION, PRESENCE OR ABSENCE OF FOOTPRINT OF DISTURBANCE FOR 80 BELLEVUE AVENUE ALSO KNOWN AS BLOCK 115, LOT 15.

The Municipal Clerk/Administrator received a letter from Dolphin Environmental Services, LLC notifying The Borough of Rumson of an application to the New Jersey Department of Environmental Protection, Division of Land Resource Protection, for a Freshwater Wetlands, Letter of Interpretation, Presence or Absence of Footprint of Disturbance for 80 Bellevue Avenue also known as Block 115, Lot 15.

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

LETTER OF RESIGNATION FROM RUMSON RECREATION COORDINATOR CHARLIE HOFFMANN, EFFECTIVE MARCH 18, 2026.

The Municipal Clerk/Administrator received a letter of resignation from Rumson Recreation Coordinator Charlie Hoffmann, Effective March 18, 2026.

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

COMMITTEE REPORTS:

Councilmember Casazza spoke at this time. Casazza mention the efforts of the Rumson St. Patrick's Day Parade and congratulated the organization on a successful event.

Councilmember Pomphrey spoke at this time. Pomphrey mentioned that the RumsonAmerica250 efforts are in full motion with upcoming events, including the RumsonAmerica250 Flag Day, and the construction of the new Revolutionary War Memorial which will be built in Victory Park.

UNFINISHED BUSINESS:

ORDINANCE #26-007D AMENDING THE CODE OF THE BOROUGH OF RUMSON BY REPEALING AND REPLACING CHAPTER XXIII AFFORDABLE HOUSING DEVELOPMENT.

The Borough/Administrator Municipal Clerk stated that an Ordinance entitled:
ORDINANCE #26-007D AMENDING THE CODE OF THE BOROUGH OF RUMSON BY REPEALING AND REPLACING CHAPTER XXIII AFFORDABLE HOUSING DEVELOPMENT

was scheduled for a public hearing at this time following the introduction of the ordinance at the February 10, 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 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: Casazza, Kingsbery, Pomphrey, Smith.

In the negative: None.

Absent: Conklin, Lospinuso.

NEW BUSINESS:

RESOLUTION REFUNDING 2026 TAX OVERPAYMENT FOR BLOCK 42, LOT 15.

2026-0310-53

Councilmember Casazza offered the following resolution and moved its adoption:

RESOLUTION REFUNDING
2026 TAX OVERPAYMENT
FOR BLOCK 42, LOT 15

WHEREAS, the 1st quarter 2026 property taxes for the property located at 55 Lennox Avenue, were paid by the property Equity National Title Insurance on January 22nd in the amount of \$3,935.33 and again by a mortgage company via Cotatlity on February 6, 2026 in the amount of \$3,935.33; and

WHEREAS, this duplicate payment created an overpayment in the amount of \$3,935.33.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Rumson that the 1st quarter 2026 property tax overpayment in the amount of \$3,935.33 be refunded to Equity National Title; and

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

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

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

In the negative: None.

Absent: Conklin, Lospinuso.

RESOLUTION TO AUTHORIZE CHANGE ORDER NUMBER 2 FOR THE BOROUGH'S 2025 SANITARY SEWER REHABILITATION PROGRAM.

2026-0310-54

Councilmember Kingsbery offered the following resolution and moved its adoption:

RESOLUTION TO AUTHORIZE CHANGE ORDER NUMBER 2
FOR THE BOROUGH'S 2025 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 2025 Sanitary Sewer Rehabilitation Program on August 12, 2024 in the amount of \$462,250.00; and

WHEREAS, the project consists the cleaning, televised inspection, testing and sealing of pipe joints within approximately 21,000 linear feet of sanitary sewer infrastructure within the Navesink Avenue 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 Numbers 1 adjusted the total contract amount by \$5,730.25 resulting in a revised total contract amount of \$467,980.25.

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 2025 Sanitary Sewer Rehabilitation Program, which change order will reflect the addition of certain extra work in the amount of \$33,079.80 resulting in a net increase to the contract of \$33,079.80 for a revised total contract amount of \$501,060.05. Said Change Order was recommended by the Borough Engineer in a letter dated March 4, 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-04-192-205 for \$33,079.80.

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: Casazza, Kingsbery, Pomphrey, Smith.

In the negative: None.

Absent: Conklin, Lospinuso.

RESOLUTION REFUNDING COAH DEVELOPMENT FEES.

2026-0310-55

Councilmember Pomphrey the following resolution and moved its adoption:

RESOLUTION REFUNDING COAH DEVELOPMENT FEES

WHEREAS, the Mayor and Council of the Borough of Rumson adopted an Ordinance establishing affordable housing development fees; and

WHEREAS, Mr. Paul Santos of 181 Rumson Road, Block 108, Lot 2, paid \$9,375.00 which was one hundred percent (100%) of the COAH fee based on the building permit application for this property; and

WHEREAS, given that a portion of the proposed plan was not included in the final construction, and the added floor area from the project is now less than the 10% threshold, Mr. Paul Santos has requested a refund of the COAH fees paid; and

WHEREAS, Amy Spera, Chief Financial Officer, has confirmed this information with the Borough Senior Technical Assistant, Sabine O'Connor;

NOW THEREFORE BE IT RESOLVED that Mr. Paul Santos will be issued a refund for the \$9,375.00 COAH Fee that was paid; and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the Chief Financial Officer, Tax Assessor, Construction Official and Planning Officer; and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the Director of the State of New Jersey Department of Community Affairs (formerly Council on Affordable Housing).

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

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

In the negative: None.

Absent: Conklin, Lospinuso.

RESOLUTION AUTHORIZING THE APPOINTMENT OF JASON LIND AS A FULL-TIME RUMSON POLICE OFFICER.

2026-0310-56

Councilmember Pomphrey offered the following Resolution and moved its adoption:

**RESOLUTION AUTHORIZING THE APPOINTMENT
OF JASON LIND AS A FULL-TIME
RUMSON POLICE OFFICER**

WHEREAS, the Borough of Rumson has the need for a Police Officer and the Police Committee looked within the existing Borough staff for the next Police Officer of the Rumson Police Department; and

WHEREAS, Jason Lind has been a Special Law Enforcement Officer II since October 20, 2025; and

WHEREAS, Jason Lind met the Committee's requirements and will bring a number of excellent characteristics to the Rumson Police Department; and

WHEREAS, it was recommended by the Committee to the Borough Council that Jason Lind be appointed as a Full-Time Rumson Police Officer;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Rumson that the appointment of Special Officer Jason Lind be authorized as Rumson Police Full-Time Rumson Police Officer effective March 1, 2026; and

BE IT FURTHER RESOLVED that the base salary for the Police Officer position be set as per the current Policemen's Benevolent Association Contract; and

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

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

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

In the negative: None.

Absent: Conklin, Lospinuso.

**ALCOHOLIC BEVERAGE CONTROL RESOLUTION PERSON-TO-PERSON
TRANSFER.**

2026-0310-57

Withdrawn.

**RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF RUMSON
ADOPTING AN AFFIRMATIVE MARKETING PLAN.**

2026-0310-58

Councilmember Cassazza offered the following Resolution and moved its adoption:

**RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF RUMSON
ADOPTING AN AFFIRMATIVE MARKETING PLAN**

WHEREAS, on March 20, 2024, Governor Murphy signed into law P.L. 2024, c.2, which amended the New Jersey Fair Housing Act; and

WHEREAS, on November 6, 2025, the Uniform Housing Affordability Controls (“UHAC”) were updated and amended; and

WHEREAS, on August 26, 2025, Fair Share Housing Center (“FSHC”) filed a challenge to the Borough’s Fourth Round Housing Element and Fair Share Plan; and

WHEREAS, the Borough participated in the mediation process through the Program, which resulted in a mediation agreement being entered into with FSHC on January 6, 2026; and

WHEREAS, the mediation agreement with FSHC required the Borough to satisfy several conditions, including the adoption of an updated Affirmative Marketing Plan; and

WHEREAS, the Borough has prepared an updated Affirmative Marketing Plan that is consistent with the applicable statutes and regulations.

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

1. The Borough Council does hereby adopt a Fourth Round Affirmative Marketing Plan, which is attached hereto as Exhibit A.
2. This Resolution shall take effect immediately.

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

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

In the negative: None.

Absent: Conklin, Lospinuso.

**RESOLUTION EXTENDING CHARLIE HOFFMANN’S APPOINTMENT AS
RECREATION COORDINATOR AND ADMINISTRATIVE ASSISTANT.**

2026-0310-59

Councilmember Smith offered the following resolution and moved its adoption:

**RESOLUTION EXTENDING CHARLIE HOFFMANN’S APPOINTMENT AS
RECREATION COORDINATOR AND ADMINISTRATIVE ASSISTANT**

WHEREAS, Recreation Director Charles Hoffman has resigned from his duties as Recreation Director effective November 4, 2025; and

WHEREAS, the Borough was in need of a Recreation Director and on October 16, 2025 the Borough successfully hired Shane Fallon, after he completed several interviews and was chosen for the position; and

WHEREAS, due to unforeseen circumstances, the planned transition in the Recreation Department was unable to occur as originally scheduled; and

WHEREAS, moving forward and in order to facilitate the Recreation Department transition, as well as to complete other administrative tasks for the Borough, the Borough Administrator is recommending that Mr. Hoffman be retained on staff from November 5, 2025 through February 28, 2026, and has since been extended through March 18, 2026; and

WHEREAS, Mr. Hoffman has agreed to continue to work with the Borough, the Borough's Recreation Department and administrative staff through March 18, 2026; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Rumson that Charles Hoffmann be appointed full time to work thirty (30) hours as a Recreation Coordinator and Administrative Assistant effective November 5, 2025 at an annual salary of \$74,900; and

BE IT FURTHER RESOLVED that this appointment and salary runs from November 5, 2025 to March 18, 2026;

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 Pomphrey and carried upon the following roll call vote:

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

In the negative: None.

Absent: Lospinuso, Smith.

RESOLUTION OF THE BOROUGH OF RUMSON, RATIFYING THE EMERGENCY HOOK UP AT TEMPORARY GENERATOR AT BOROUGH HALL.

2026-0310-60

Councilmember Casazza offered the following resolution and moved its adoption:

RESOLUTION OF THE BOROUGH OF RUMSON, RATIFYING THE EMERGENCY HOOK UP AT TEMPORARY GENERATOR AT BOROUGH HALL

WHEREAS, the generator serving Borough Hall became inoperable, and thereby eliminating backup power to Borough Hall and the Police Department; and

WHEREAS, this condition created an emergency affecting the public health, safety and welfare; and

WHEREAS, pursuant to N.J.S.A.40A:11-6 a contract may be negotiated or awarded for a contracting unit without public advertising or solicitation of quotations when an emergency affecting the public health, safety or welfare requires the immediate delivery of goods or the performance of services; and

WHEREAS, immediate action was required for the hook up of a temporary generator at Borough Hall in order to maintain emergency operations; and

WHEREAS, the Borough of Rumson, pursuant to N.J.S.A. 40A:11-6 permits the authorization of an emergency purchase without prior consent by the governing body when such conditions exist; and

WHEREAS, the emergency services were provided by Quality Electric for the hookup of a temporary generator at Borough Hall.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Rumson, County of Monmouth, State of New Jersey, that the emergency purchase made in accordance with the provisions of *N.J.S.A. 40A:11-6* is hereby ratified and approved; and

BE IT FURTHER RESOLVED that payment in the amount of Nine Thousand Seven Hundred Twenty-Eight Dollars and Forty Cents (\$9,728.40) be and is hereby authorized to Quality Electric for the emergency hookup of a temporary generator at Borough Hall.

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

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

In the negative: None.

Absent: Conklin, Lospinuso.

CONSENT AGENDA:

None.

ANNOUNCEMENTS BY THE MAYOR:

We would like to wish our residents and friends a happy and holy Passover, as it begins at sundown on Wednesday, April 1st, 2026.

The next Regular Meeting of the Rumson Borough Council will be on Tuesday, April 14, 2026 at 7:30 p.m. The meeting agenda will be posted to 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 February 28, 2026:

BOROUGH OF RUMSON				
CHIEF FINANCIAL OFFICER REPORT TO THE MAYOR AND COUNCIL				
Analysis of Cash for the Month Ending:		February 28, 2026		
FUNDS	Beginning Balance	Cash Receipts	Disbursements	Ending Balance
1. CURRENT FUND				
Current Fund Checking	18,170,720.12	12,739,124.35	(4,026,615.91)	26,883,228.56
Change Funds	400.00			400.00
Investments Rumson BAN	4,500,000.00			4,500,000.00
<i>Total Current Fund</i>	<i>22,671,120.12</i>	<i>12,739,124.35</i>	<i>(4,026,615.91)</i>	<i>31,383,628.56</i>
2. CAPITAL FUND				
Capital Fund Checking	8,208,113.49		(98,655.60)	8,109,457.89
<i>Total Capital Fund</i>	<i>8,208,113.49</i>	<i>0.00</i>	<i>(98,655.60)</i>	<i>8,109,457.89</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	649,689.85	24,426.00	(37,009.50)	637,106.35

Unemployment Trust	27,725.19	126.93		27,852.12
Recreation Trust	383,818.16	55,695.00	(6,935.94)	432,577.22
C.O.A.H. Trust	3,961,675.76	44,917.55	(3,515.92)	4,003,077.39
Law Enforcement Trust Fund	508.06	2.33		510.39
LEAD (formerly DARE)	19,988.89	88.87		20,077.76
Cafeteria Plan	9,328.32	9,755.92	(2,032.21)	17,052.03
Animal Control Trust Fund	29,254.16	2,451.00	(675.60)	31,029.56
<i>Total Trust Funds</i>	<i>5,081,988.39</i>	<i>137,463.60</i>	<i>(50,169.17)</i>	<i>5,169,282.82</i>
TOTAL ALL FUNDS	35,961,222.02	12,876,587.95	(4,175,440.68)	44,662,369.29

Respectfully submitted by:

Amy Spera

Amy Spera, Chief Municipal Finance Officer

Cash Disbursement Reconciliation To February Payment of Bills Resolution

February Bills & Claims	\$	4,009,112.72
January Manual/Void Checks	\$	(385,939.72)
February Manual/Voids Checks	\$	8,233.19
February Payroll	\$	541,004.42
January/February Rec Fees	\$	997.86
January/February FSA Drawdowns	\$	<u>2,032.21</u>
	\$	4,175,440.68

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

CONSIDERATION OF BILLS AND CLAIMS (RESOLUTION):

Councilmember Kingsbery offered the following Resolution and moved its adoption:

Vendor Name	Amount
THE HANG SUITE	2,500.00
DELTA DENTAL OF NEW JERSEY INC	4,808.36
DELTA DENTAL OF NEW JERSEY INC	924.83
ACTION DATA SERVICES,INC	620.42
ACTION UNIFORM CO,LLC	513.00
AMAZON.COM SERVICES LLC	15.00
AMAZON.COM SERVICES LLC	62.00
AMAZON.COM SERVICES LLC	145.94
AMAZON.COM SERVICES LLC	41.07
AMAZON.COM SERVICES LLC	15.59
AMAZON.COM SERVICES LLC	19.98
AMAZON.COM SERVICES LLC	29.14
AMAZON.COM SERVICES LLC	34.74
AMAZON.COM SERVICES LLC	19.98
AMAZON.COM SERVICES LLC	12.33
AMAZON.COM SERVICES LLC	121.03
AMAZON.COM SERVICES LLC	129.89
AMAZON.COM SERVICES LLC	10.97

AMAZON.COM SERVICES LLC	18.89
AMAZON.COM SERVICES LLC	20.50
AMAZON.COM SERVICES LLC	22.89
AMAZON.COM SERVICES LLC	6.33
AMAZON.COM SERVICES LLC	12.96
AMAZON.COM SERVICES LLC	7.10
AMAZON.COM SERVICES LLC	7.74
AMAZON.COM SERVICES LLC	7.96
AMAZON.COM SERVICES LLC	9.61
AMAZON.COM SERVICES LLC	49.60
AMAZON.COM SERVICES LLC	55.00
AMAZON.COM SERVICES LLC	80.00
AMERICANWEAR INDUST UNIFORMS	551.10
AMERICANWEAR INDUST UNIFORMS	389.30
AMERICANWEAR INDUST UNIFORMS	389.30
AMERICANWEAR INDUST UNIFORMS	23.31
AMERICANWEAR INDUST UNIFORMS	367.40
AMERICANWEAR INDUST UNIFORMS	45.00
APPALACHIA HYDROGEOLOGIC &	1,210.00
APPALACHIA HYDROGEOLOGIC &	512.25
AT NORTHERN NEW JERSEY,LLC	86.80
AT NORTHERN NEW JERSEY,LLC	184.60
AT NORTHERN NEW JERSEY,LLC	194.11
AT NORTHERN NEW JERSEY,LLC	323.68
AT NORTHERN NEW JERSEY,LLC	372.22
AT NORTHERN NEW JERSEY,LLC	63.00
AT NORTHERN NEW JERSEY,LLC	-252.55
AT NORTHERN NEW JERSEY,LLC	1,176.00
BRADY BECKER	750.00
BUTCH'S AUTO. CAR WASH, INC.	105.00
CAMPBELL SUPPLY CO INC	2,707.84
CAMPBELL SUPPLY CO INC	85.00
CANNON & MCGUINN,LLC	300.00
CIRCLE CHEVROLET INC	116.99
BRIAN CLARKE	900.00
CLEARY,GIACOBBE,ALFIERI&JACOBS	2,608.50
COLLIERS ENGINEERING & DESIGN	2,581.25
COLLIERS ENGINEERING & DESIGN	1,997.50
COMCAST	895.11
COMCAST	1,779.60
CROSS OVER NETWORKS	2,337.02
DELL INC.	1,748.82
DELL INC.	2,052.92
DELL INC.	1,598.21
DELL INC.	381.81
DELL INC.	2,018.50
DILWORTH PAXSON LLP	2,710.34
DIRECT ENERGY BUSINESS	9.33
DIRECT ENERGY BUSINESS	158.15
DIRECT ENERGY BUSINESS	1,762.77
DIRECT ENERGY BUSINESS	209.11
DYNAMIC TESTING SERVICE	40.00
DYNAMIC TESTING SERVICE	275.00
DYNAMIC TESTING SERVICE	15.00
ELECTRONIC MEASUREMENT LABS	274.76
EQUITY NATIONAL TITLE INS.	3,935.33
FAIR HAVEN HARDWARE INC	85.43

FAIR HAVEN HARDWARE INC	34.16
GOAL TO GOAL,LLC	6,000.00
GOAL TO GOAL,LLC	4,800.00
GREENWAY INDUSTRIES OF NJ,LLC	194.06
BRIAN J. HAND	85.29
HOLMAN FRENIA ALLISON, PC	3,000.00
HYDRAIR POWER CRIMP LLC	15.96
HYDRAIR POWER CRIMP LLC	54.99
HYDRAIR POWER CRIMP LLC	14.95
HYDRAIR POWER CRIMP LLC	499.98
HYDRAIR POWER CRIMP LLC	76.99
IDEMIA IDENTITY & SECURITY USA	1,381.46
THE INSTITUTE FOR FORENSIC	500.00
JASPAN HARDWARE	14.97
JASPAN HARDWARE	15.25
JASPAN HARDWARE	24.49
JASPAN HARDWARE	69.24
JASPAN HARDWARE	29.14
JASPAN HARDWARE	89.95
JASPAN HARDWARE	-17.99
JASPAN HARDWARE	62.96
JASPAN HARDWARE	17.56
JASPAN HARDWARE	31.21
JASPAN HARDWARE	15.28
JASPAN HARDWARE	319.85
JASPAN HARDWARE	94.93
JASPAN HARDWARE	130.25
JCP&L	128.37
JCP&L	1,110.29
JCP&L	90.82
JCP&L	2,723.96
JCP&L	2,987.68
JCP&L	-1.60
JCP&L	154.08
JCP&L	30.20
JCP&L	7.14
JCP&L	14.93
JCP&L	28.62
JCP&L	74.71
JCP&L	21.18
JCP&L	-14.43
JCP&L	11.15
JCP&L	1,798.90
JCP&L	2,431.50
JCP&L	0.03
JCP&L	374.67
JCP&L	72.37
JCP&L	28.21
JCP&L	415.06
JCP&L	816.05
JCP&L	772.42
JCP&L	23.45
JCP&L	317.16
JCP&L	846.98
JCP&L	1,943.87
JCP&L	-5.56
JCP&L	6.80

JCP&L	7.99
JCP&L	25.35
JCP&L	32.33
JCP&L	16.15
JCP&L	45.47
JCP&L	47.54
JCP&L	1,579.24
JCP&L	711.97
JCP&L	2,675.85
JESCO, INC.	792.04
JESCO, INC.	48.92
JESCO, INC.	16.16
JESCO, INC.	25.00
JOHN GUIRE SUPPLY,LLC	29.72
JOHN GUIRE SUPPLY,LLC	263.14
JOHN GUIRE SUPPLY,LLC	144.42
JOHN GUIRE SUPPLY,LLC	422.83
KEPWEL NATURAL SPRING WATER	105.00
KEPWEL NATURAL SPRING WATER	1.00
KEPWEL NATURAL SPRING WATER	14.00
KEPWEL NATURAL SPRING WATER	14.00
KINTECH,INC	720.78
DARYL J KOCHER	378.25
KYLE MCMANUS ASSOCIATES LLC	225.00
LIFE SAVERS INC.	187.00
LIFE SAVERS INC.	339.80
LIFE SAVERS INC.	184.95
LIFE SAVERS INC.	150.00
LIFE SAVERS INC.	272.80
MICHELE A MACPHERSON	185.00
RON MESSA	225.00
MGL PRINTING SOLUTIONS	1,195.00
MGL PRINTING SOLUTIONS	51.00
MIDDLETOWN TWP HEALTH DEPT	1,500.00
MIDDLETOWN TWP HEALTH DEPT	250.00
TREASURER, COUNTY OF MONMOUTH	45.14
UNITED SITE SERVICES	117.40
UNITED SITE SERVICES	460.00
UNITED SITE SERVICES	108.50
UNITED SITE SERVICES	159.00
UNITED SITE SERVICES	116.90
UNITED SITE SERVICES	116.90
UNITED SITE SERVICES	108.50
UNITED SITE SERVICES	117.40
UNITED SITE SERVICES	460.00
UNITED SITE SERVICES	159.00
UNITED SITE SERVICES	116.90
UNITED SITE SERVICES	108.50
UNITED SITE SERVICES	117.40
UNITED SITE SERVICES	460.00
UNITED SITE SERVICES	159.00
NATIONAL WATER MAIN CLEANING	33,515.81
NEXVORTEX LLC	441.56
NJ NATURAL GAS CO.	62.25
NJ STATE ASSN CHIEFS OF POLICE	275.00
NJ SOLUTIONS JOINT HEALTH	115,604.00
NJ SOLUTIONS JOINT HEALTH	9,684.92

NJ SOLUTIONS JOINT HEALTH	24,978.15
NJ SOLUTIONS JOINT HEALTH	70,522.96
PS ENTERPRISE	9,375.00
QUALITY ELECTRICAL CONST CO.	685.00
QUALITY ELECTRICAL CONST CO.	2,872.00
QUALITY ELECTRICAL CONST CO.	685.00
QUALITY ELECTRICAL CONST CO.	6,457.00
QUALITY ELECTRICAL CONST CO.	9,728.40
RICOH USA, INC.	196.67
RICOH USA, INC.	166.18
RICOH USA, INC.	166.18
THOMAS S ROGERS	363.56
THOMAS S ROGERS	4.99
THOMAS S ROGERS	29.99
THOMAS S ROGERS	107.66
THOMAS S ROGERS	9.73
R & R RADAR, INC.	763.20
R & R RADAR, INC.	170.00
R & R RADAR, INC.	184.00
R & R RADAR, INC.	106.00
RUMSON ELEMENTARY SCHOOL DIST	1,894,844.84
RFH REGIONAL HIGH SCHOOL	1,685,227.84
RFH REGIONAL HIGH SCHOOL	23,752.97
RUMSON COUNTRY DAY SCHOOL	5,250.00
MICHAEL RUSSOMANNO	450.00
MICHAEL RUSSOMANNO	150.00
SEABOARD WELDING SUPPLY, INC	75.55
SHORE AUTO SUPPLY,INC	125.88
SHORE AUTO SUPPLY,INC	120.94
SHORE AUTO SUPPLY,INC	138.27
SHORE AUTO SUPPLY,INC	25.51
SHORE AUTO SUPPLY,INC	-18.00
SHORE AUTO SUPPLY,INC	14.81
SHORE AUTO SUPPLY,INC	-14.81
SHORE AUTO SUPPLY,INC	66.25
SHORE AUTO SUPPLY,INC	78.48
SHORE AUTO SUPPLY,INC	4.69
SHORE AUTO SUPPLY,INC	51.59
SHORE AUTO SUPPLY,INC	20.90
SHORE AUTO SUPPLY,INC	9.84
SHORE AUTO SUPPLY,INC	78.27
SHORE AUTO SUPPLY,INC	13.75
SHORE AUTO SUPPLY,INC	312.84
SIPTRUNK, INC.	372.99
SIPTRUNK, INC.	2.17
MICHELE SMALLZE	45.00
MICHELE SMALLZE	15.00
STAPLES,INC	84.98
STAPLES,INC	358.48
STAPLES,INC	12.89
STAPLES,INC	31.44
STAPLES,INC	19.54
STAPLES,INC	14.85
STAPLES,INC	15.09
STAPLES,INC	26.19
STAPLES,INC	20.60
STAPLES,INC	79.17

STAPLES,INC	197.84
STAPLES,INC	-384.58
STAPLES,INC	99.99
STAPLES,INC	268.47
STAPLES,INC	105.70
STAPLES,INC	20.07
STAPLES,INC	204.99
MICHAEL B STEIB, PA	1,576.00
MICHAEL B STEIB, PA	221.00
MICHAEL B STEIB, PA	544.00
MICHAEL B STEIB, PA	408.00
MICHAEL B STEIB, PA	68.00
MICHAEL B STEIB, PA	136.00
MICHAEL B STEIB, PA	731.00
MICHAEL B STEIB, PA	102.00
MICHAEL B STEIB, PA	17.00
MICHAEL B STEIB, PA	697.00
SUBURBAN DISPOSAL INC.,	49,500.00
SUBURBAN DISPOSAL INC.,	22,602.22
SUBURBAN DISPOSAL INC.,	6,009.90
SURENIAN EDWARDS BUZAK & NOLAN	2,228.00
SURENIAN EDWARDS BUZAK & NOLAN	4,752.60
TARGETED TECHNOLOGIES LLC	10.00
TARGETED TECHNOLOGIES LLC	337.50
TARGETED TECHNOLOGIES LLC	3,700.00
TARGETED TECHNOLOGIES LLC	1,709.10
TARGETED TECHNOLOGIES LLC	687.75
TARGETED TECHNOLOGIES LLC	1,709.10
TARGETED TECHNOLOGIES LLC	687.75
TARGETED TECHNOLOGIES LLC	1,709.10
TARGETED TECHNOLOGIES LLC	687.75
TARGETED TECHNOLOGIES LLC	337.50
TARGETED TECHNOLOGIES LLC	465.00
TARGETED TECHNOLOGIES LLC	614.25
TARGETED TECHNOLOGIES LLC	370.50
TARGETED TECHNOLOGIES LLC	1,475.49
TARGETED TECHNOLOGIES LLC	9.00
TARGETED TECHNOLOGIES LLC	647.50
TARGETED TECHNOLOGIES LLC	337.50
TARGETED TECHNOLOGIES LLC	614.25
TARGETED TECHNOLOGIES LLC	465.00
TARGETED TECHNOLOGIES LLC	370.52
TARGETED TECHNOLOGIES LLC	1,475.49
TARGETED TECHNOLOGIES LLC	342.00
TARGETED TECHNOLOGIES LLC	465.00
TARGETED TECHNOLOGIES LLC	614.25
TARGETED TECHNOLOGIES LLC	370.52
TARGETED TECHNOLOGIES LLC	1,475.49
TARGETED TECHNOLOGIES LLC	75.00
TWO RIVERS WATER	324,955.05
UGI ENERGY SERVICES,LLC	1.46
UGI ENERGY SERVICES,LLC	1.46
UGI ENERGY SERVICES,LLC	2.44
UGI ENERGY SERVICES,LLC	3.26
UGI ENERGY SERVICES,LLC	3.26
UGI ENERGY SERVICES,LLC	1.64
UGI ENERGY SERVICES,LLC	772.78

UGI ENERGY SERVICES,LLC	193.93
UGI ENERGY SERVICES,LLC	504.95
VERIZON	84.21
VERIZON	539.80
VERIZON WIRELESS	483.22
VERIZON WIRELESS	38.01
VERIZON WIRELESS	136.05
VERIZON WIRELESS	38.35
VERIZON WIRELESS	89.03
VERIZON BUSINESS FIOS	72.50
VERIZON BUSINESS FIOS	72.49
WAGeworks	134.00
WAGeworks	134.00
JOHN WERNER JR	1,275.00
	4,441,413.25

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

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

In the negative: None.

Absent: Conklin, Lospinuso.

COMMENTS FROM COUNCIL:

Councilmember Casazza spoke at this time. Casazza provided his full support to the Rumson Police, saying it is a blessing to have such a strong department that supports one another. Councilmember Smith congratulated Detective Slack and her family on the birth of their daughter and sent her best wishes to Charlie Hoffmann.

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 7:53 p.m. All in favor.

Respectfully submitted,

Eric Paone-Hurd
Deputy Municipal Clerk