

REGULAR MEETING
BOROUGH COUNCIL
BOROUGH OF RUMSON
February 26, 2013

A regular meeting of the Borough Council of the Borough of Rumson was held in the Charles S. Callman Courtroom of the Memorial Borough Hall on February 26, 2013 and was called to order by Mayor John E. Ekdahl at 7:30 p.m.

Pledge of Allegiance.

Present: Mayor Ekdahl, Councilwoman DeVoe, Councilmen Broderick, Day, Hemphill and Rubin.

Absent: Councilman Shanley.

Thomas S. Rogers, Municipal Clerk/Administrator, was present.

Martin M. Barger, Borough Attorney, was present.

David Marks of T & M Associates was present.

The Mayor declared a quorum present and announced that the notice requirements of the Open Public Meetings Act had been met by the posting and mailing of a schedule of all regular and work meetings of the Borough Council for the year 2013 to the *Asbury Park Press* and the *Two River Times*.

On motion by Councilwoman DeVoe, seconded by Councilman Rubin, the minutes of the previous meeting were approved as written, copies having been forwarded to all Council members. All in favor.

COMMUNICATIONS:

LETTER FROM KATIE A. GUMMER SUBMITTING HER RESIGNATION AS A MEMBER OF THE RUMSON ZONING BOARD OF ADJUSTMENT EFFECTIVE FEBRUARY 15, 2013 BECAUSE OF HER APPOINTMENT AS A NEW JERSEY SUPERIOR COURT JUDGE:

The Municipal Clerk/Administrator advised of a letter to the Mayor from Katie A. Gummer dated February 15, 2013 advising of her resignation as a member of the Rumson Zoning Board of Adjustment effective immediately. Ms. Gummer explained in her letter that she had been appointed by Governor Christie, and approved by the State Senate, to be a Superior Court judge and would no longer be permitted to serve as a Zoning Board member. Ms. Gummer thanked the Mayor for the privilege to have work with the Chairman, other Board members and Borough residents.

Councilman Rubin thanked Ms. Gummer for her services on the Zoning Board.

On motion by Councilman Rubin, seconded by Councilman Day, this communication was ordered received and Ms. Gummer's resignation was accepted with regret. All in favor.

LETTER FROM THOMAS P. SANTRY, P.A. ON BEHALF OF BERNARD M. GOLDSMITH, III, DAVID D. GOLDSMITH, SARAH R. HARRELSON AND DAPHNE KENNEDY SUBMITTED TO THE STATE D.E.P. FOR A LETTER OF INTERPRETATION, LINE VERIFICATION APPLICATION FOR PROPERTY LOCATED AT 16 AVENUE OF TWO RIVERS:

The Municipal Clerk/Administrator advised of a letter dated January 30, 2013 from Thomas P. Santry, P.A. on behalf of Bernard M. Goldsmith, III, David D. Goldsmith, Sarah R. Harrelson and Daphne Kennedy. The letter advised of an application submitted to the New Jersey Department of Environmental Protection for a Letter of Interpretation, Line Verification for property located at 16 Avenue of Two Rivers.

On motion by Councilman Day, seconded by Councilman Hemphill, this communication was ordered received. All in favor.

COMMITTEE REPORTS:

None.

UNFINISHED BUSINESS:

BOND ORDINANCE 13-004 TO AUTHORIZE CAPITAL FUNDING FOR HURRICANE SANDY RELATED CAPITAL EXPENSES. PUBLIC HEARING:

The Municipal Clerk/Administrator stated that an ordinance entitled:

13-004

BOND ORDINANCE APPROPRIATING \$1,500,000 AND AUTHORIZING \$1,425,000 BONDS OR NOTES OF THE BOROUGH FOR VARIOUS IMPROVEMENTS OR PURPOSES AUTHORIZED TO BE UNDERTAKEN BY THE BOROUGH OF RUMSON, IN THE COUNTY OF MONMOUTH, NEW JERSEY

was scheduled for public hearing at this time. He stated that the ordinance had been posted and published and the affidavit of publication is on file.

On motion by Councilman Broderick, seconded by Councilman Rubin, the public were given an opportunity to be heard on this ordinance in final reading. All in favor.

There was no response from the public.

On motion by Councilman Broderick, seconded by Councilman Hemphill, the public hearing on this ordinance was declared closed. All in favor.

Councilman Broderick moved the adoption of this ordinance in final reading. Motion seconded by Councilman Hemphill and carried on the following roll call vote:

In the affirmative: Broderick, Day, DeVoe, Hemphill and Rubin.

In the negative: None.

Absent: Shanley.

NEW BUSINESS:

TEMPORARY EMERGENCY RESOLUTION 2013-0226-44:

2013-0226-44

Councilman Hemphill offered the following resolution and moved its adoption:

RESOLUTION

WHEREAS, the temporary appropriations previously adopted will be inadequate to the point when the 2013 Budget will be finally adopted; and

WHEREAS, N.J.S.A. 40A:4-20 states that the Governing Body may, by resolution adopted by a 2/3 vote of full membership, make emergency temporary appropriations for any purposes for which appropriations may lawfully be made for the period between the beginning of the current fiscal year and the date of the adoption of the budget for said year;

BE IT RESOLVED by the Mayor and Council of the Borough of Rumson that the following emergency temporary appropriations, in addition to the temporary appropriations already adopted, be adopted, and it is stated that these emergency temporary appropriations shall be included in the 2013 Budget when adopted; and

BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to the Borough Chief Financial Officer, and the Director of the Division of Local Government Services.

Tax Collection Other Expenses	\$ 4,000.00
Purchase of Police Vehicles	\$ 63,500.00
Office of Emergency Management	
- Other Expenses	\$ 1,500.00
Utility and Bulk Purchases	
- Fire Hydrants	\$ 1,000.00
- Gas (Natural or Propane)	\$ 2,000.00

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

In the affirmative: Broderick, Day, DeVoe, Hemphill and Rubin.

In the negative: None.

Absent: Shanley.

RESOLUTION 2013-0226-45 AUTHORIZING THE PURCHASE OF TWO (2) NEW 2013 CHEVROLET TAHOES FOR THE POLICE DEPARTMENT:

2013-0226-45

Councilwoman DeVoe offered the following resolution and moved its adoption:

RESOLUTION AUTHORIZING PURCHASE OF
A TWO NEW 2013 CHEVROLET TAHOES
FOR THE RUMOSN POLICE DEPARTMENT

WHEREAS, the Borough of Rumson has the need to purchase Two (2) New 2013 Chevrolet Tahoes for the Rumson Police Department from an authorized vendor under the State of New Jersey Cooperative Purchasing Program 1-NJCP; and

WHEREAS, DAY CHEVROLET INC., 1600 GOLDEN MILE HIGHWAY, MONROEVILLE, PENNSYLVANIA 15146, has been awarded New Jersey State Contract No. 82926 for Police Vehicles, Sedans and Sport Utility Vehicles for the period from October 25, 2012 to April 24, 2013; and

WHEREAS, the Temporary 2013 Borough of Rumson Operating Budget had appropriated \$63,600 for the purchase of vehicles; and

WHEREAS, the Chief Financial Officer has certified the availability of funds for this contract in the amount of \$55,998.96;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Rumson that Helen L. Graves, Chief Financial Officer, be authorized to issue a Purchase Order to DAY CHEVROLET INC. for the acquisition of Two (2) New 2013 Chevrolet Tahoes at a cost of \$55,998.96; and

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

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

In the affirmative: Broderick, Day, DeVoe, Hemphill and Rubin.

In the negative: None.

Absent: Shanley.

RESOLUTION 2013-0226-46 AUTHORIZING THE SALE OF VEHICLES NO LONGER NEEDED BY THE BOROUGH TO BE AUCTIONED ONLINE AT US GOV BID:

2013-0226-46

Councilman Broderick offered the following resolution and moved its adoption:

BOROUGH OF RUMSON

**RESOLUTION
TO AUTHORIZE THE AUCTION OF VECHICLES
NO LONGER NEEDED BY THE BOROUGH**

WHEREAS, the it has been determined by the Municipal Clerk/Administrator, Superintendent of the Department of Public Works, Chief of Police and EMS Captain that there are numerous Borough vehicles that are no longer needed by the Borough of Rumson; and

WHEREAS, there is an online auction site, US Gov Bid, that Rumson has been given permission to use for the purpose of auctioning the vehicles; and

WHEREAS, the following is a list of all the vehicles to be auctioned:

VEHICLES

- 1977 Continental/M812 Bridge – former Army truck, green, 5-ton with Cummins diesel motor, mileage 22,479 (as of 02/14/13)
- 1984 Chevrolet/Pickup – former Army pickup truck, green, 1-ton with diesel motor, mileage 91,137 (as of 02/14/13)
- 2008 Ford/Crown Victoria – former Police car, white, 4-door, mileage 102,631 (as of 02/14/13) (Car 7)
- 2001 Chevrolet/Suburban – former Police car, black & white, wagon, mileage 63,087 (as of 02/14/13) (Car 9)
- 2006 Dodge/Durango – former EMS vehicle, white, wagon, mileage 74,478 (as of 02/14/13)

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Rumson that the Municipal Clerk/Administrator be authorized to auction the vehicles listed above on the US Gov Bid auction site; and

BE IT FURTHER RESOLVED that certified copies of this Resolution be forwarded to US Gov Bid and the Borough Chief Financial Officer.

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

In the affirmative: Broderick, Day, DeVoe, Hemphill, Rubin and Shanley.

In the negative: None.

Absent: None.

RESOLUTION 2013-0226-47 AUTHORIZING THE APPOINTMENT OF CHRISTOPHER J. MASON, JENNIFER J. NOONAN AND ADAM TUVEL AS PART-TIME POLICE DISPATCHERS EFFECTIVE FEBRUARY 20, 2013:

2013-0226-47

Councilman Day offered the following resolution and moved its adoption:

RESOLUTION

WHEREAS, the Borough of Rumson through its Police Department has the need for three (3) part-time Police Dispatchers; and

WHEREAS, it is believed to be in the best interest of the Borough to employ said part-time Police Dispatchers on an hourly basis;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Rumson that Christopher J. Mason, Jennifer J. Noonan and Adam Tuvel be hired as a part-time Police Dispatchers at an hourly rate of \$12.00 effective February 20, 2013; and

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

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

In the affirmative: Broderick, Day, DeVoe, Hemphill and Rubin.

In the negative: None.

Absent: Shanley.

RESOLUTION 2013-0226-48 IN SUPPORT OF MONMOUTH COUNTY'S SEA BRIGHT BRIDGE (S-32) REPLACEMENT PROJECT:

2013-0226-48

RESOLUTION SUPPORTING A PRELIMINARY PREFERRED ALTERNATIVE FOR THE RECONSTRUCTION OF MONMOUTH COUNTY BRIDGE S-32 (RUMSON – SEA BRIGHT BRIDGE) AND IMPROVEMENTS TO THE APPROACH ROADWAYS IN THE BOROUGHS OF RUMSON AND SEA BRIGHT

WHEREAS, the Monmouth County Bridge S-32, spanning the Shrewsbury River and connecting the Boroughs of Rumson and Sea Bright, was constructed in 1950 and is a coastal emergency evacuation route; and

WHEREAS, the office of the Monmouth County Engineer has determined that the bridge is in need of major rehabilitation and/or replacement and, through a federally funded Local Concept Development process administered by North Jersey Transportation Planning Authority (NJTPA), has performed an alternatives analysis to identify and evaluate viable and feasible alternatives to replace and/or rehabilitate the bridge; and

WHEREAS, the NJTPA and the New Jersey Department of Transportation (NJDOT) have been project team members with Monmouth County; and

WHEREAS, the project team held two (2) public information centers to inform the public and receive comments and input for the project; and

WHEREAS, the project team met with respective municipal representatives to inform them and receive comments and input for the project; and

WHEREAS, based on the alternatives analysis and the public and municipal comments, the project team's preliminary preferred alternative (PPA), referred to as Concept 3F, is a complete replacement of the bridge with another movable bridge on an alignment to the south of the existing bridge, which provides the least disturbance to existing traffic and the least traffic detour time duration; and

WHEREAS, providing the least disturbance to existing traffic and the least traffic detour time duration is critical to functioning as an emergency evacuation route and economic viability; and

WHEREAS, the Borough of Rumson is opposed to a high level fixed bridge due to the immense adverse effects; and

WHEREAS, the Borough of Rumson is opposed to a replacement on the present alignment that would require a long-term closure of the existing bridge with a detour or use of a temporary bridge structure over the summer season, due to the negative impacts to economic viability and emergency evacuation limitation; and

WHEREAS, the County of Monmouth is desirous of completing the Local Concept Development phase and proceed to the preliminary and final design phase; and

WHEREAS, to qualify to receive federal funding for the preliminary and final design phase, a resolution of support of the project is desirous from the Borough of Rumson and included in the Local Concept Development phase project documentation.

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Rumson hereby supports the preliminary preferred alternative, Concept 3F, complete bridge replacement to the south of the existing bridge; and

BE IT FURTHER RESOLVED, that a certified copy of this resolution shall be forwarded to the Monmouth County Engineer.

The above Resolution was moved for adoption by Councilwoman DeVoe. Motion seconded by Councilman Day and carried on the following roll call vote:

In the affirmative: Broderick, Day, DeVoe, Hemphill and Rubin.

In the negative: None.

Absent: Shanley.

RESOLUTION 2013-0226-49 AUTHORIZING THE RELEASE OF THE CASH PERFORMANCE BOND FOR IMPROVEMENTS TO HOLY CROSS CHURCH:

The Municipal Clerk/Administrator advised that Resolution 2013-0226-49 was releasing the prior cash performance bond from the original project for improvements to Holy Cross Church and that Holy Cross had posted the new cash performance bonds for both the parking lot and building improvements.

2013-0226-49

Councilman Broderick offered the following resolution and moved its adoption:

RESOLUTION

WHEREAS, Holy Cross Church has posted a performance cash bond in the amount of \$48,964.20 and Performance Irrevocable Standby Letter of Credit No. 0280003070, issued by Rumson-Fair Haven Bank and Trust in the amount of \$440,677.80 to guarantee the completion of the bonded improvements in accordance with the Performance Guarantee Estimate dated October 12, 2004; and

WHEREAS, in May 2008, the Borough Council adopted a resolution reducing the amount of the Performance Irrevocable Standby Letter of Credit No. 0280003070, issued by Rumson-Fair Haven Bank and Trust to \$199,349.75 and reducing the amount of the performance cash bond to \$22,149.97, to reflect the work completed as of May 6, 2008; and

WHEREAS, in November 2009, the Borough Council adopted a resolution reducing the amount of the Performance Irrevocable Standby Letter of Credit No. 0280003070, issued by Rumson-Fair Haven Bank and Trust to \$153,439.25 and reducing the amount of the performance cash bond to \$17,049.92, to reflect the work completed as of November 5, 2009; and

WHEREAS, on March 5, 2012, the Borough of Rumson Zoning Board of Adjustment adopted a resolution granting Holy Cross Church Amended Preliminary and Final Major Site Plan Approval and the various conditional use variances and waivers for the renovation and expansion of the Church on Block 104, Lot 1.01, as finally revised presented to the Board of Adjustment at the meeting of January 30, 2012, subject to several conditions; and

WHEREAS, the Borough Engineer in a letter dated April 16, 2012, provided a revised performance guarantee estimate that reflected the work associated with the amended approval, as well as the work from the original approval that has not been completed to date; and

WHEREAS, Holy Cross Church has posted a performance cash bond in the amount of \$70,807.00 and Performance Bond No. S276593, issued by NGM Insurance Company, in the amount of \$637,263.00 and dated February 7, 2013 to guarantee the completion of the bonded improvements in accordance with the Performance Guarantee Estimate dated April 16, 2012; and

WHEREAS, Holy Cross Church has posted a performance cash bond in the amount of \$1,735.00 and Performance Bond No. S7276594, issued by NGM Insurance Company in the amount of \$15,615.00 and dated February 7, 2013 to guarantee the completion of the land banked parking

area improvements in accordance with the Performance Guarantee Estimate dated April 16, 2012;
and

WHEREAS, the Chief Financial Officer has confirmed that all outstanding invoices have been paid and that there are no additional charges;

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Rumson hereby approves the release of the Performance Irrevocable Standby Letter of Credit No. 0280003070, issued by Rumson-Fair Haven Bank and Trust, in the reduced amount of \$153,439.25 and the performance cash bond in the reduced amount of \$17,049.92 and any remaining inspection fees, posted in conjunction with the Original approval; and

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

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

In the affirmative: Broderick, Day, DeVoe, Hemphill and Rubin.

In the negative: None.

Absent: Shanley.

RESOLUTION 2013-0226-50 AUTHORIZING THE REFUND OF REDEMPTION MONIES TO RIDGEBACK VENTURES, LLC FOR PROPERTY KNOWN AS BLOCK 97, LOT 7 ON THE TAX MAP:

2013-0226-50

RESOLUTION AUTHORIZING REFUND OF REDEMPTION MONIES
TO RIDGEBACK VENTURES, LLC

WHEREAS, at the Municipal Tax Sale held on December 11, 2012, a lien was sold on Block 97, Lot 7, also known as 35 Robin Road in Rumson, for 2011 delinquent sewer charges; and

WHEREAS, this lien, known as Tax Sale Certificate #12-00006, was sold to Ridgeback Ventures, LLC, at 18% per annum interest rate; and

WHEREAS, CoreLogic Tax Services, on behalf of the mortgage company has effected redemption of Certificate #12-00006 in the amount of \$801.97;

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Rumson hereby authorize the Chief Financial Officer to issue a check in the amount of \$801.97 payable to Ridgeback Ventures, LLC, PO Box 503, Mount Freedom, NJ 07970 for the redemption of Tax Sale Certificate #12-00006; and

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

The above Resolution was moved for adoption by Councilwoman DeVoe. Motion seconded by Councilman Rubin and carried on the following roll call vote:

In the affirmative: Broderick, Day, DeVoe, Hemphill and Rubin.

In the negative: None.

Absent: Shanley.

APPOINTMENT BY THE MAYOR OF SARAH ORSAY AS ENDOWMENT DIRECTOR:

APPOINTMENT OF Sarah R. Orsay as Rumson Endowment Fund, Inc. Director:

Mayor Ekdahl appointed Sarah R. Orsay as Rumson Endowment Fund, Inc. Director to fill an unexpired term effective February 26, 2013; term to expire December 31, 2014.

Mayor Ekdahl stated that we welcome Sarah who has prior experience with fundraising.

ANNOUNCEMENTS BY THE MAYOR:

Mayor Ekdahl made the following Announcements:

The following events were organized by a committee of volunteers and will be held in Rumson to honor our Irish/American residents:

- Friday, March 1st at 7:00 p.m. – lighting of the green lights on the tree at Victory Park and raising of the Irish flag.
- Sunday, March 10th beginning at 1:00 p.m. – 1st Annual Rumson St. Patrick’s Day Parade starting at Victory Park, traveling east on West River Road, continuing on East River Road and ending in the vicinity of Carton Street.

Mayor Ekdahl stated that we hoped for nice weather for the parade.

FINANCIAL OFFICER’S REPORT;

The Financial Officer’s Reports disclosed the following as of January 31, 2013:

Borough of Rumson
Chief Financial Officer Report to the Mayor and Council

Analysis of Cash for the Month Ending: January 31, 2013

Funds	Beginning Balance	Cash Receipts	Disbursements	Ending Balance
1. CURRENT FUND				
Current Fund Checking	\$ 20,567,643.42	\$ 2,511,190.87	\$ (7,991,785.39)	\$ 15,087,048.90
Change Funds	\$ 300.00	\$	\$	\$ 300.00
Certificates of Deposit	\$ 0.00	\$	\$	\$ —
Total Current Fund	\$ 20,567,943.42	\$ 2,511,190.87	\$ (7,991,785.39)	\$ 15,087,348.90
2. CAPITAL FUND				
Capital Fund Checking	\$ 1,020,444.80	\$ 0.00	\$ (26,184.75)	\$ 994,260.05
2007 Capital Improvement Bond Proceeds	\$ 968,198.34	\$ 0.00	\$ 0.00	\$ 968,198.34
Total Capital Fund	\$ 1,988,643.14	\$ 0.00	\$ (26,184.75)	\$ 1,962,458.39
3. PAYROLL & PAYROLL AGENCY				
Payroll	\$ 2,981.86	\$ 269,490.68	\$ (269,490.68)	\$ 2,981.86
Payroll Agency	\$ 13,420.86	\$ 158,635.12	\$ (158,635.12)	\$ 13,240.86
Total Payroll & Payroll Agency	\$ 16,222.72	\$ 428,125.80	\$ (428,125.80)	\$ 16,222.72
4. TRUST FUNDS				
Trust Fund Checking	\$ 705,321.87	\$ 19,266.00	\$ (64,794.13)	\$ 659,793.74
Unemployment Trust	\$ 112,460.81	\$ 511.72	\$ (5,503.54)	\$ 107,468.99
Recreation Trust	\$ 216,160.56	\$ 34,511.00	\$ (9,600.94)	\$ 241,070.62
C.O.A.H. Trust	\$ 1,588,997.66	\$ 13,848.99	\$ (316,742.30)	\$ 1,286,104.35
Law Enforcement Trust Fund	\$ 425.48	\$.05	\$ 0.00	\$ 426.33
D.A.R.E.	\$ 7,857.96	\$ 3,205.13	\$ 0.00	\$ 11,063.09
Cafeteria Plan	\$ 1,527.81	\$ 7,470.00	\$ (536.22)	\$ 8,461.59
Animal Control Trust Fund	\$ 32,516.14	\$ 5,626.00	\$ (1,640.00)	\$ 36,502.14
Public Assistance Trust Fund	\$ 839.35	\$ 0.00	\$ 0.00	\$ 839.35
Total Trust Funds	\$ 2,666,107.64	\$ 84,439.69	\$ (398,817.13)	\$ 2,351,730.20
TOTAL ALL FUNDS	\$ 25,238,916.92	\$ 3,023,756.36	\$ (8,844,913.07)	\$ 19,417,760.21

Respectfully submitted by:

Helen L. Graves

Helen L. Graves, Chief Financial Officer

On motion by Councilman Broderick, seconded by Councilman Hemphill, the Financial Officer’s Report was ordered received and carried on the following roll call vote:

In the affirmative: Broderick, Day, DeVoe, Hemphill and Rubin.

In the negative: None.

Absent: Shanley.

CONSIDERATION OF BILLS AND CLAIMS (RESOLUTION):

Councilman Hemphill offered the following resolution and moved its adoption:

\$	260.00	Monmouth County SPCA
\$	60.00	Nelson Press
\$	632.40	NJ Dept Health/Sr Services
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\$	952.40	Animal Control Account
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\$	50,435.00	B & H Contracting Inc
\$	340.00	Kellco Painting Inc
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\$	50,775.00	Capital Account
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\$	10.60	New Jersey American Water
\$	4,371.25	T & M Associates
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\$	4,381.85	COAH Trust Fund
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\$	77,015.55	Monmouth County Treasurer
\$	4,367.48	Monmouth County Treasurer (LIB)
\$	4,410.53	Monmouth County Treasurer (OS)
\$	30.66	Acme Locksmith Service
\$	6,016.54	Allied Oil LLC
\$	25.00	Robert Anderson
\$	391.00	Asbury Park Press
\$	630.00	Aurora Environmental Inc
\$	469.95	Bob's Uniform Shop
\$	42,515.88	Britton Industries Inc
\$	185.25	Circle Chevrolet Inc
\$	79.68	Cooper Electric Supply Co
\$	155.00	Custom Tire Associates
\$	4,095.36	Delta Dental of New Jersey Inc
\$	48,925.00	Depository Trust Company
\$	5,000.00	Emergency Comm Network
\$	567.00	Ever Dixie USA EMS Supply Co
\$	515.71	Fair Haven Hardware Inc
\$	86.38	FedEx Techconnect Revenue Serv
\$	1,463.40	Firefighter One
\$	2,004.13	Galls LLC
\$	90.00	GPANJ Inc
\$	1,779.85	WW Grainger Inc
\$	50.00	Jane F Hartman
\$	525.00	Hoffman Service
\$	2,099.02	Holy Cross Church
\$	220.85	Power Crimp Industries Inc
\$	5,683.85	International Salt
\$	30.90	JB Sales and Service
\$	539.40	Johnny on the Spot Inc
\$	4,150.00	Kellco Painting Inc
\$	84.55	Kepwel Natural Spring Water
\$	180.00	Peter Koenig
\$	83.60	Mazza & Sons Inc
\$	11,915.25	Monmouth County Regional
\$	3,016.98	Merco Marine Inc
\$	1,277.10	MGL Printing Solutions
\$	1,395.00	Mickey Benoit Inc
\$	50.00	MOCIB
\$	160.00	Monmouth Municipal Judges Assoc
\$	360.00	Monmouth County Police Academy

\$	75.00	Monmouth & Ocean Ctys TCTA
\$	3,760.63	Municipal Equipment
\$	2,053.36	Naylor's Auto Parts
\$	600.78	New Jersey American Water
\$	292.77	Pep Express Parts
\$	525.00	Powerhouse Signworks
\$	90.00	Public Works Assoc of NJ
\$	400.00	Realty Appraisal Company
\$	11,880.00	Reliable Wood Products LLC
\$	260.00	Residential Flag Poles
\$	1,845.41	Reussille Law Firm LLC
\$	801.97	Ridgeback Ventures LLC
\$	375.00	Thomas S Rogers
\$	150.00	Safe Kids Worldwide
\$	42.25	Seaboard Welding Supply Inc
\$	1,643.69	Shea Communications Inc
\$	8,539.81	Snap on Industrial
\$	250.00	State Shorthand Reporting Serv
\$	2,926.46	Staples Advantage
\$	408.00	Targeted Technologies LLC
\$	316.60	Taylor Fence Co Inc
\$	28,705.57	T & M Associates
\$	25.00	Department of the Treasury
\$	410.00	Treasurer State of NJ
\$	9,345.00	Tritech Software Systems
\$	72.54	The Two River Times
\$	297.43	Verizon
\$	160.06	Verizon Wireless
\$	135.03	Verizon Business Fios
\$	168.72	Warshauer Electric Supply
\$	60.97	Mark Wellner
\$	4,176.00	Xylem Dewatering Solutions Inc
\$	112.00	ZEP Sales & Service
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\$	313,545.90	Current Fund
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\$	400.00	Rumson St Patrick's Day Parade
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\$	400.00	Endowment Inc Account
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\$	226.75	Nelson Press
\$	165.00	Sarah Orsay
\$	58.47	Thomas S Rogers
\$	1,130.00	Christopher Seslar
\$	1,751.00	Sto-Cote Products Inc
\$	1,052.00	Kathleen Van Dam
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\$	4,383.22	Recreation Account
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\$	39,581.73	Holy Cross Church
\$	156.00	Michael B Steib PA
\$	2,629.29	T & M Associates
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\$	42,367.02	Trust Account
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\$	120,491.93	Current Fund Appropriations
\$	193,036.45	Current Fund Appropriations
\$	952.40	Animal Control Fund Expenses
\$	50,775.00	Capital Fund Disbursements
\$	400.00	Endowment Disbursements
\$	4,400.74	Recreation Disbursements
\$	46,748.87	Trust Fund – Other Expenses
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\$	416,805.39	Total Of All Funds

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

In the affirmative: Broderick, Day, DeVoe, Hemphill and Rubin.

In the negative: None.

Absent: Shanley.

COMMENTS FROM THE COUNCIL:

The Mayor afforded the members of the Council an opportunity to be heard at this time and no one responded.

COMMENTS FROM THE PUBLIC:

The Mayor afforded the public an opportunity to be heard at this time and no one responded.

ADJOURNMENT:

On motion by Councilwoman DeVoe, seconded by Councilman Rubin, the meeting adjourned at 7:37 p.m. All in favor.

Respectfully submitted,

Thomas S. Rogers, R.M.C.
Municipal Clerk/Administrator