

REGULAR MEETING
BOROUGH COUNCIL
BOROUGH OF RUMSON
October 27, 2015

A regular meeting of the Borough Council of the Borough of Rumson was held in the Charles S. Callman Courtroom of Borough Hall on October 27, 2015 at 7:30 p.m.

Pledge of Allegiance.

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

Absent: None.

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 2015 to the *Asbury Park Press* and the *Two River Times*.

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

COMMUNICATIONS:

LETTER FROM SPLIT SECOND RACING REQUESTING PERMISSION TO HOLD THE ELEVENTH ANNUAL NAVE-SINK-OR-SWIM BENEFITTING MELANOMA AWARENESS AT VICTORY PARK ON THE MORNING OF SUNDAY, MAY 29, 2016 BEGINNING AT APPROXIMATELY 9:30 A.M.:

The Municipal Clerk/Administrator advised of a letter dated October 1, 2015 from Douglas Rice on behalf of Split Second Racing requesting permission to hold the Eleventh Annual Nave-Sink-Or-Swim 1.2 and 2.4 Mile Swim benefitting melanoma awareness at Victory Park on Sunday, May 29, 2016 beginning at approximately 9:30 a.m. (depending on the tides). Mr. Rice advised in his letter that they would obtain the necessary insurance, ample lifeguards and medical personnel will be present and a parking plan would be put in place for the event.

On motion by Councilman Broderick, seconded by Councilman Hemphill, this communication was ordered received and permission for the Annual Nave-sink-or Swim at Victory Park was granted. All in favor.

LETTER FROM SPLIT SECOND RACING REQUESTING PERMISSION TO HOLD THE ANNUAL KIDS TRIATHLON IN MEMORY OF BOB KELLEHER AT VICTORY PARK ON THE MORNING OF SUNDAY, JUNE 12, 2015 BEGINNING AT APPROXIMATELY 9:30 A.M.:

The Municipal Clerk/Administrator advised of a letter dated October 1, 2015 from Douglas Rice on behalf of Split Second Racing requesting permission to hold the Annual Kids Triathlon in memory of former First Aid Captain Bob Kelleher at Victory Park on Sunday, June 12, 2016 beginning at approximately 9:30 a.m. (depending on the tides). Mr. Rice advised in his letter that they would obtain the necessary insurance, ample lifeguards and medical personnel will be present and a parking plan would be put in place for the event.

On motion by Councilman Broderick, seconded by Councilman Hemphill, this communication was ordered received and permission for the Annual Kids Triathlon at Victory Park was granted. All in favor.

LETTER FROM PAT MURPHY RESIGNING HER POSITION AS PLANNING BOARD AND ZONING BOARD CLERICAL ASSISTANT EFFECTIVE JANUARY 1, 2016:

The Municipal Clerk/Administrator read the following letter to Fred André dated October 21, 2015 from Pat Murphy resigning as the Planning Board and Zoning Board Clerical Assistant:

Dear Fred,

Just to confirm our conversation last evening after the meeting, I am submitting my resignation as Planning Board and Zoning Board Clerk, effective January 1, 2016.

I have certainly enjoyed working with you all these years. You were always a help to me whenever I needed something, as I am sure you are to all other co-workers. I wish you continued success in your career with the Borough and in whatever else you endeavor.

Thanks, again, and best luck in the future.

Pat Murphy

Councilman Rubin thanked Ms. Murphy for her service to the Borough.

On motion by Councilman Rubin, seconded by Councilman Hemphill, this communication was ordered received and the resignation accepted with regret. All in favor.

LETTER FROM THE STATE OF NEW JERSEY DEPARTMENT OF AGRICULTURE REPORTING THAT NO MAJOR INFESTATIONS WERE DETECTED IN RUMSON FROM THEIR FALL GYPSY MOTH EGG MASS SURVEY AND THAT THEY ARE NOT RECOMMENDING ANY AERIAL TREATMENT NEXT SPRING:

The Municipal Clerk/Administrator advised of a letter dated October 13, 2015 from Joseph W. Zoltowski, State of New Jersey Department of Agriculture Director, Division of Plant Industry, advising that they were pleased to report that no major infestations were detected in the Borough during their fall gypsy moth egg mass survey. Therefore, Mr. Zoltowski advised that no aerial treatment would be necessary next spring.

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

COMMITTEE REPORTS:

None.

UNFINISHED BUSINESS:

MOTION TO WITHDRAW ORDINANCE 15-012 G TO AUTHORIZE THE AMENDMENT OF CHAPTER 2, ADMINISTRATION, SECTION 20, BOARD OF RECREATION COMMISSIONERS TO ADD TWO NON-VOTING ALTERNATES AND CREATE PROCESS FOR MEMBER REMOVAL AS INTRODUCED IN FIRST READING AT THE SEPTEMBER 22, 2015 COUNCIL MEETING:

The Municipal Clerk explained that there had been an error in the term for the new Recreation Commission position in the Ordinance 15-012 G as introduced at the September 22, 2015 Council meeting and will be corrected in Ordinance 15-013 G. He reported that the Borough Attorney advised that a motion should be made to withdraw Ordinance 15-012 G at this time.

Councilman Hemphill moved that Ordinance 15-012 G be withdrawn. Motion seconded by Councilman Day and carried on the following vote:

In the affirmative: Atwell, Broderick, Conklin, Day, Hemphill and Rubin.

In the negative: None.

Absent: None.

NEW BUSINESS:

INTRODUCTION OF ORDINANCE 15-013 G TO AUTHORIZE THE AMENDMENT OF CHAPTER 2, ADMINISTRATION, SECTION 20, BOARD OF RECREATION COMMISSIONERS TO ADD TWO NON-VOTING ADVISORY MEMBERS AND CREATE PROCESSES TO APPOINT OFFICERS AND TO REMOVE A MEMBER IN FIRST READING. PUBLIC HEARING SCHEDULED FOR TUESDAY, NOVEMBER 10, 2015 AT 7:30 P.M.:

The Municipal Clerk/Administrator stated that the new Recreation Commission position would be for Advisory Members, not Alternate Members, to be in line with State Statute and read the following ordinance by title only in first reading:

15-013 G

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF RUMSON BY AMENDING CHAPTER II, ADMINISTRATION ORDINANCE

BE IT ORDAINED by the Mayor and Council of the Borough of Rumson, in the County of Monmouth and State of New Jersey that Chapter II (Administration), of the General Ordinances of the Borough of Rumson is hereby amended or supplemented as follows:

PURPOSE

The purpose of this Ordinance is to Amend Chapter II (Administration), Section 20, Board of Recreation Commissioners, to provide for the addition of Advisory Members, appointment of Officers and define the process for the removal a Commissioner or Advisory Member.

Chapter II (Administration), of the General Ordinances of the Borough of Rumson are hereby amended or supplemented as follows (new text is double underlined, text to be deleted is ~~struck through~~ and notations to the reader and changes in subparagraph designations either with or without changes to content are italicized):

SECTION 1.

That Chapter II, Administration, shall be amended to as follows:

**CHAPTER II
ADMINISTRATION**

2-20 BOARD OF RECREATION COMMISSIONERS.

2-20.1 Creation of Board.

No Change.

2-20.2 Membership.

The Board shall consist of seven (7) members and two (2) advisory members who shall be citizens and residents of the municipality.

2-20.3 Term of Office; Vacancies; Compensation.

a. The Commissioners first appointed shall hold office for the following respective terms:

1. Two (2) commissioners for one (1) year;
2. Two (2) commissioners for two (2) years;
3. One (1) commissioner for three (3) years;
4. One (1) commissioner for four (4) years; and
5. One (1) commissioner for five (5) years.

Thereafter, all appointments of members to the Board shall be for a term of five (5) years.

- b. Vacancies in the term of any Commissioner or Advisory Member shall be filled for the unexpired term only.
- c. The Commissioners and Advisory Members shall receive no compensation for their services.

2-20.4 Appointment.

Members. The members of the Board of Recreation Commissioners shall be appointed by the Mayor in accordance with the provisions of N.J.S.A. 40:12-1.

Advisory Members. The advisory members of the Board of Recreation Commissioners shall be appointed by the Mayor. The advisory members shall be designated as “Advisory No. 1” and “Advisory No. 2” and be appointed for a term of two (2) years. Advisory members may participate in discussions of the proceedings, but may not vote.

Officers. The Board of Recreation Commissioners shall elect a Chairman and Vice Chairman from its regular members at the Re-organization meeting or the first meeting of the year.

2-20.5 Powers and Duties; Funding.

No Change.

2-20.6 Removal.

Board of Recreation Commissioners and Advisory Members. The Commission shall pass a motion by the majority of membership to have a Commissioner or Advisory Member removed for cause and refer it to the Mayor and Council for review. A Commissioner or Advisory Member may request a public hearing prior to review by the Mayor and Council and prior to the decision and subsequent vote to possibly remove a commissioner or advisory member from the Commission.

SECTION 2.

If any section, subsection, clause, or phrase of this ordinance is held to be unconstitutional or invalid for any reason, such decision shall not affect the remaining portions of this ordinance. All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed to the extent of such inconsistency.

SECTION 3.

This ordinance shall take effect upon final passage and publication according to law.

Councilman Rubin moved the adoption of this ordinance in first reading. Motion seconded by Councilwoman Atwell and carried on the following roll call vote:

In the affirmative: Atwell, Broderick, Conklin, Day, Hemphill and Rubin.

In the negative: None.

Absent: None.

Mayor Ekdahl stated that this ordinance would be published and posted and come up for final consideration and public hearing at the Tuesday, November 10, 2015 meeting of the Borough Council at 7:30 p.m.

RESOLUTION 2015-1027-145 AUTHORIZING THE APPOINTMENT OF TAMILA BUMBACK AS DEPUTY MUNICIPAL CLERK EFFECTIVE NOVEMBER 16, 2015:

The Municipal Clerk/Administrator stated that he was very excited to announce the hiring of Tamila Bumback as the Deputy Municipal Clerk, that she currently works in the Borough of Red Bank and will be a great addition to the team. He added that she would begin working with Administrative Assistant Loretta Chebookjian on the first floor on November 16th and will eventually move up to be trained as the Deputy Clerk to replace Jane Hartman when she retires in April and she will work with the Municipal Clerk/Administrator.

2015- 1027-145

Councilman Hemphill offered the following resolution and moved its adoption:

RESOLUTION

WHEREAS, Deputy Municipal Clerk Jane F. Hartman will be retiring effective April 30, 2016; and

WHEREAS, the Borough is in need of a Deputy Municipal Clerk to fill the vacancy; and

WHEREAS, applications for the position have been reviewed and applicants interviewed; and

WHEREAS, Tamila Bumback successfully completed several interviews and was chosen as the best candidate for the position of Deputy Municipal Clerk; and

WHEREAS, the Mayor and Council approve of the recommendation by Municipal Clerk Thomas S. Rogers and Councilman John J. Conklin, III;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Rumson that Tamila Bumback be appointed as Deputy Municipal Clerk effective November 16, 2015 at an annual salary of \$40,000; 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 Councilman Broderick and carried upon the following roll call vote:

In the affirmative: Atwell, Broderick, Conklin, Day, Hemphill and Rubin.

In the negative: None.

Absent: None.

RESOLUTION 2015-1027-146 AUTHORIZING THE APPOINTMENT OF FALL CREW COACH DANIEL EDWARDS EFFECTIVE AS OF SEPTEMBER 8, 2015:

2015-1027-146

Councilman Broderick offered the following resolution and moved its adoption:

RESOLUTION

WHEREAS, Rumson Recreation is in need of a part-time Coach for the Fall Recreation Crew Program; and

WHEREAS, it is the Recommendation of the Recreation Director to hire Daniel J. Edwards as part-time Coach for the Fall Recreation Crew Program; and

WHEREAS, the Recreation Commission has approved this appointment;

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Rumson hereby approves the appointment of Daniel J. Edwards as a Crew Coach for the Fall Recreation Crew Program effective September 8, 2015; and

BE IT FURTHER RESOLVED that Mr. Edwards shall be paid \$2,000.00 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 Councilman Hemphill and carried on the following roll call vote:

In the affirmative: Atwell, Broderick, Conklin, Day, Hemphill and Rubin.

In the negative: None.

Absent: None.

RESOLUTION 2015-1027-147 AUTHORIZING REVISION OF THE BOROUGH'S APPLICATION #15-13 FOR THE MONMOUTH COUNTY OPEN SPACE GRANT FOR IMPROVEMENTS TO PIPING ROCK PARK – PHASE II:

The Municipal Clerk/Administrator advised that the following Resolution was to revise the grant application due to the lighting being removed from the project and reduce the project total amount to \$272,925.00—the grant amount and required matching funds from the Borough will be \$136,147.50 each.

2015-1027-147

BOROUGH OF RUMSON

RESOLUTION

MONMOUTH COUNTY BOARD OF CHOSEN FREEHOLDERS OPEN SPACE TRUST FUND ENABLING RESOLUTION FOR DEVELOPMENT OF PIPING ROCK PARK IMPROVEMENTS – PHASE II

WHEREAS, the Monmouth County Board of Chosen Freeholders has approved an Open Space Trust Fund and established a Municipal Open Space Program to provide Program Grant funds in connection with municipal acquisition of lands for County park, recreation, conservation and farmland preservation purposes, as well as for County recreation and conservation development and maintenance purposes; and

WHEREAS, the Governing Body of the Borough of Rumson desires to obtain County Open Space Trust Funds in the amount of \$136,000.00 to fund Piping Rock Park Improvements - Phase II (Block 60, Lot 5, containing frontage on Forrest Avenue, Carton Street and East River Road); and

WHEREAS, the total cost of the project including all matching funds is \$272,925.00 for Phase II; and

WHEREAS, the Borough of Rumson is the owner of and controls the project site.

NOW, THEREFORE, BE IT RESOLVED BY THE BOROUGH OF RUMSON MAYOR AND COUNCIL THAT:

1. Thomas Rogers, Borough Administrator and Clerk, or his successor is authorized to (a) make an application to the County of Monmouth for Open Space Trust Funds, (b) provide additional application information and furnish such documents as may be required for the Municipal Open Space Grants Program and (c) act as the municipal contact person and correspondent of the above named municipality; and
2. The Borough of Rumson is committed to this project and will provide the balance of funding necessary to complete the project as described in the grant application in the form of non-county matching funds as required in the Policy and Procedures Manual for the Program; and
3. If the County of Monmouth determines that the application is complete and in conformance with the Monmouth County Municipal Open Space Program and the Policy and Procedures Manual for the Municipal Grants Program adopted there to, the municipality is willing to use the approved Open Space Trust Funds in accordance with such policies and procedures, and applicable federal, state, and local government rules, regulations and statutes thereto; and
4. Thomas Rogers, Borough Administrator and Clerk, or his successor is hereby authorized to sign and execute any required documents, agreements, and amendments thereto with the County of Monmouth for the approved Open Space Trust Funds; and
5. This resolution shall take effect immediately.

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

In the affirmative: Atwell, Broderick, Conklin, Day, Hemphill and Rubin.

In the negative: None.

Absent: None.

RESOLUTION 2015-1027-148 AUTHORIZING THE CANCELLATION OF A PORTION OF THE 2015 FOURTH QUARTER PROPERTY TAXES FOR A ONE HUNDRED (100%) PERCENT VETERAN'S DISABILITY FOR BLOCK 39, LOT 4:

The Municipal Clerk/Administrator explained that the following Resolution was to transfer the Veteran's Disability from the homeowner's old residence to his new one, both in here in town; the old residence immediately goes back on the tax roles.

2015- 1027-148

Councilman Rubin offered the following resolution and moved its adoption:

RESOLUTION CANCELLING TAXES
FOR BLOCK 39, LOT 4

WHEREAS, on October 15, 2015, Harold and Thea Jones, sold their property located at 65 East River Road, Unit #20, otherwise known as Block 43, Lot 3.09; and

WHEREAS, due a Department of Veterans Affairs 100% Service-Connected Disability rating, the property previously owned by Mr. Jones at 65 East River Road, Unit #20, known as Block 43, Lot 3.09, was classified 15F, and has been exempt from property taxes since Tax Year 2013; and

WHEREAS, on October 16, 2015, Harold and Thea Jones, acquired Block 39 Lot 4, otherwise known as 33 East River Road; and

WHEREAS, Mr. Jones has asked that the tax exemption be applied to Block 39 Lot 4, 33 East River Road for the remainder of Tax Year 2015; and

WHEREAS, Helen L. Graves, Borough Tax Collector, has confirmed with Mr. Jones' attorney, Jason Mandia, Esq., that these real estate transaction have occurred and are in the process of being recorded with the Monmouth County Clerk; and

WHEREAS, the Borough of Rumson Tax Assessor, Peter Barnett, will change the property class to 15F, which is Tax Exempt, as of 2016; and

WHEREAS, Helen L. Graves and Peter Barnett both recommend canceling Mr. Jones' balance of the 4th Quarter 2015 property taxes since Mr. and Mrs. Jones moved within the Borough of Rumson; and

WHEREAS, Helen L. Graves has confirmed the 4th Quarter 2015 property tax amount to be canceled as \$2,337.72;

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Rumson that \$2,337.72 of the 4th quarter property taxes Block 39, Lot 4 be cancelled.

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

Resolution seconded by Councilwoman Atwell and carried upon the following roll call vote:

In the affirmative: Atwell, Broderick, Conklin, Day, Hemphill and Rubin.

In the negative: None.

Absent: None.

RESOLUTION 2015-1027-149 THE REFUND OF STREET OPENING PERMIT 93-2014 FOR 5 WINDMILL LANE:

2015- 1027-149

Councilman Rubin offered the following resolution and moved its adoption:

RESOLUTION

WHEREAS, Frank Arlinghaus Trust, 5 Windmill Lane, Rumson, NJ 07760 paid the required \$1,000.00 cash bond plus the \$100.00 application fee for Street Opening Permit Number 93/2014; and

WHEREAS, Mark Wellner, Superintendent of Public Works, has inspected the project listed above and has found it to be satisfactory and therefore recommends the release of the \$1,000.00 bond;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Rumson that Frank Arlinghaus Trust, 5 Windmill Lane, Rumson, NJ 07760 be issued a refund of 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 Councilman Day and carried upon the following roll call vote:

In the affirmative: Atwell, Broderick, Conklin, Day, Hemphill and Rubin.

In the negative: None.

Absent: None.

ANNOUNCEMENT BY THE MAYOR:

Mayor Ekdahl made the following Announcement:

The Borough's Halloween Curfew Ordinance is in effect again this year. The curfew is 6:00 p.m. on Friday, October 30th and 8:00 p.m. on Halloween, Saturday, October 31st.

Anyone under the age of 18 not accompanied by his or her parent or legal guardian after those hours on those two nights will be in violation of the curfew ordinance and subject to a fine. This ordinance was enacted many years ago because of the vandalism problem experienced on those two nights in years prior to its adoption.

Thank you for your cooperation and have a safe and enjoyable Halloween.

FINANCIAL OFFICER'S REPORT:

The Financial Officer's Reports disclosed the following as of September 30, 2015.

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

Analysis of Cash for the Month Ending: September 30, 2015

Funds	Beginning Balance	Cash Receipts	Disbursements	Ending Balance
1. CURRENT FUND				
Current Fund Checking	\$ 22,325,383.13	\$ 1,377,696.81	\$ (6,271,820.23)	\$ 17,431,259.71
Change Funds	\$ 300.00	\$ 0.00	\$ 0.00	\$ 300.00
Certificates of Deposit	\$ 0.00	\$ 0.00	\$ 0.00	\$ —
Total Current Fund	\$ 22,325,683.13	\$ 1,377,696.81	\$ (6,721,820.23)	\$ 17,431,559.71
2. CAPITAL FUND				
Capital Fund Checking	\$ 2,573,654.43	\$ 0.00	\$ (374,766.90)	\$ 2,198,887.53
2007 Capital Improvement	\$ 165,270.83	\$ 0.00	\$ 0.00	\$ 165,270.83

Bond Proceeds					
Total Capital Fund	\$ 2,738,925.26	\$ 0.00	\$ (374,766.90)	\$ 2,364,158.36	
3. PAYROLL & PAYROLL AGENCY					
Payroll	\$ 2,981.86	\$ 259,774.23	\$ (259,744.23)	\$ 2,981.86	
Payroll Agency	\$ 10,905.91	\$ 157,563.12	\$ (159,563.12)	\$ 10,905.91	
Total Payroll & Payroll Agency	\$ 13,887.77	\$ 417,307.35	\$ (417,307.35)	\$ 13,887.77	
4. TRUST FUNDS					
Trust Fund Checking	\$ 808,385.37	\$ 18,314.00	\$ (15,474.38)	\$ 811,224.99	
Unemployment Trust	\$ 96,298.79	\$ 63.27	\$ (193.50)	\$ 96,168.56	
Recreation Trust	\$ 364,283.58	\$ 33,719.00	\$ (19,129.32)	\$ 378,873.26	
C.O.A.H. Trust	\$ 1,919,123.76	\$ 34,603.21	\$ (3,135.68)	\$ 1,950,591.29	
Law Enforcement Trust Fund	\$ 435.24	\$.28	\$ 0.00	\$ 435.52	
D.A.R.E.	\$ 11,145.60	\$ 7.33	\$ 0.00	\$ 11,152.93	
Cafeteria Plan	\$ 9,350.08	\$ 0.00	\$ (51.57)	\$ 9,298.51	
Animal Control Trust Fund	\$ 21,339.65	\$ 116.00	\$ (996.80)	\$ 20,458.85	
Public Assistance Trust Fund	\$ 839.35	\$ 0.00	\$ 0.00	\$ 839.35	
Total Trust Funds	\$ 3,231,201.42	\$ 86,823.09	\$ (38,981.25)	\$ 3,279,043.26	
TOTAL ALL FUNDS	\$ 28,309,697.58	\$ 1,881,827.25	\$ (7,102,875.73)	\$ 23,088,649.10	

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: Atwell, Broderick, Conklin, Day, Hemphill and Rubin.

In the negative: None.

Absent: None.

CONSIDERATION OF BILLS AND CLAIMS (RESOLUTION):

Councilman Hemphill offered the following resolution and moved its adoption:

\$	300.00	Monmouth County SPCA
\$	300.00	Animal Control Account
\$	5,000.00	Borough of Rumson Trust Other
\$	1,637.64	T & M Associates
\$	6,637.64	COAH Trust Fund
\$	476.93	Fastenal Co
\$	14,415.26	JCP&L
\$	937.00	Air & Gas Technologies
\$	478.30	Air Group LLC
\$	340.00	AR Communications
\$	1,411.50	Asbury Park Press
\$	514.65	Atlantic Coast Fibers LLC
\$	202.00	Bayshore Fire & Safety LLC
\$	589.55	Bob's Uniform Shop
\$	16.86	Circle Chevrolet Inc
\$	578.00	Ralph Clayton & Sons
\$	776.00	Cleary Giacobbe Alfieri
\$	259.66	Continental Fire & Safety Inc
\$	50.00	Cross Over Networks
\$	4,019.52	Delta Dental of New Jersey Inc
\$	10.00	Carol Ann Dice
\$	150.51	Fastenal Co
\$	180.00	Fox Equipment Co
\$	40.70	Jane F Hartman
\$	84.00	Interstate Mobile Care Inc
\$	365.20	Johnny on the Spot Inc
\$	2,369.08	John Deere Landscaping

\$	14.99	Laird Stationery
\$	63.63	Lawes
\$	890.19	Level 3 Communications LLC
\$	99.96	Grace Maggiuilli
\$	239.81	Mazza & Sons Inc
\$	103.36	McCarter & English LLP
\$	620.00	Monmouth County Regional
\$	255.63	Mid-Atlantic Truck Centre Inc
\$	84.55	Monmouth Truck Equipment
\$	2,633.69	MorphoTrak LLC
\$	944.54	MW Supply Inc
\$	79.75	Naylor's Auto Parts
\$	78.00	Nelson Press
\$	12,102.70	New Jersey American Water
\$	110.00	NJ Shade Tree Federation
\$	675.00	NJ Lawns & Gardens
\$	215.00	NJ State League of Municipalities
\$	155.12	One Call Concepts
\$	10.15	Scott Paterson
\$	430.70	PEP Express Parts
\$	1,000.00	Postmaster
\$	12,115.00	Precise Construction Company
\$	1,909.85	Republic Services of NJ LLC
\$	20,215.00	Reussille Law Firm LLC
\$	766.67	Ricoh USA Inc
\$	215.00	Roto-Rooter Sewer & Drain
\$	490.00	Roy Press Printers
\$	644.00	Ryser's Landscape Supply
\$	161.17	Seaboard Welding Supply Inc
\$	115.89	Sickles Market
\$	500.00	State Shorthand Reporting Serv
\$	250.00	Targeted Technologies LLC
\$	188.58	Timmerman Equipment Company
\$	20,547.12	T & M Associates
\$	150.00	Treasurer State of NJ
\$	389.57	U-Line Inc
\$	276.98	Verizon
\$	312.10	Verizon Wireless
\$	134.99	Verizon Business Fios
\$	250.00	VNA of Central Jersey
\$	50.00	Wageworks
\$	83.16	George Wall Lincoln
\$	81.08	Warshauer Electric Supply
\$	28,162.01	Wilentz Goldman & Spitzer PA
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\$	137,079.66	Current Fund
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\$	25.00	Reussille Law Firm LLC
\$	102.00	US Postal Service
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\$	127.00	Endowment Inc Account
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\$	1,000.00	All American Mobile Marine
\$	2,399.14	Athlete's Alley
\$	80.00	Luke Barone
\$	67.50	Crazee John's Inc
\$	100.00	Dawson W Epstein
\$	150.00	Blake Epstein
\$	50.00	Julie Gettings
\$	320.00	William Gettings
\$	598.50	John Deere Landscaping
\$	11.95	Laird Stationery
\$	180.00	Cole Lee
\$	150.00	Patrick Joseph Maisto
\$	125.00	Matthew P Maisto
\$	24.20	Thomas Mertens

\$	3,300.00	Mid Monmouth Basketball League
\$	166.25	Nelson Press
\$	1,318.00	Nielsen-Kellerman
\$	1,462.50	NJ Wildcats
\$	175.00	William O'Brien
\$	592.42	Sarah Orsay
\$	175.00	Ethan Peters
\$	40.00	Hannah Jane Reynolds
\$	80.00	Matthew Roth
\$	186.25	Sickles Market
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\$	12,751.71	Recreation Account
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\$	1,000.00	Frank Arlinghaus Trust
\$	2,926.69	T & M Associates
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\$	3,926.69	Trust Account
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\$	6,748.13	NJ Department of Labor
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\$	6,748.13	Unemployment Account
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\$	10,948.93	Current Fund Appropriations
\$	126,130.73	Current Fund Appropriations
\$	300.00	Animal Control Fund Expenses
\$	127.00	Endowment Disbursements
\$	12,751.71	Recreation Disbursements
\$	10,564.33	Trust Fund – Other Expenses
\$	6,748.13	Unemployment Disbursements
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\$	167,570.83	Total Of All Funds

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

In the affirmative: Atwell, Broderick, Conklin, Day, Hemphill and Rubin.

In the negative: None.

Absent: None.

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 Councilman Rubin, seconded by Councilman Day, the meeting adjourned at 7:40p.m. All in favor.

Respectfully submitted,

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