



FEBRUARY 21, 2024 MEETING MINUTES

Mr. Cusick read the following:

ADEQUATE NOTICE HAS BEEN GIVEN OF THIS MEETING BY NOTIFICATION TO THE ASBURY PARK PRESS AND POSTED ON THE BULLETIN BOARD AND THE OFFICIAL WEBSITE OF THE BOROUGH OF KEANSBURG.

Mr. Cusick asked all to rise and recite:

Salute to the Flag

Mr. Cusick took:

Roll Call

Mr. Donaldson	Mr. Tonne	Mr. Cocuzza	Mr. Foley	Mr. Hoff
✓	Excused	✓	Excused	✓

Meeting Minutes:

Meeting Minutes January 24, 2024

Mr. Cusick asked for a roll call vote to accept the minutes and to place same on file:

Roll Call

	Moved	Seconded	Ayes	Nays	Absent	Abstain
Mr. Donaldson		✓	✓			
Mr. Tonne					✓	
Mr. Cocuzza	✓		✓			
Mr. Foley					✓	
Mr. Hoff			✓			

Resolutions:

RESOLUTION # 24-016 Payment of Bills (02/21/24)

BE IT RESOLVED by the Mayor and Council of the Borough of Keansburg that the following numbered Vouchers be paid to the person therein respectively and hereinafter named, for the amounts set opposite their respective names and endorsed and approved on said vouchers; and

BE IT FURTHER RESOLVED that checks be drawn by the Chief Financial Officer, signed by the Mayor and attested to by the Municipal Clerk as required by law.



FEBRUARY 21, 2024 MEETING MINUTES

Mr. Cusick asked for a roll call:

Roll Call

	Moved	Seconded	Ayes	Nays	Absent	Abstain
Mr. Donaldson			✓			
Mr. Tonne					✓	
Mr. Cocuzza	✓		✓			
Mr. Foley					✓	
Mr. Hoff		✓	✓			

RESOLUTION # 24-017 Non-Fair and Open / Appointment of Professional

WHEREAS, the Borough of Keansburg has a need to acquire immediate professional services as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5 and,

WHEREAS, the term of this contract shall expire June 30, 2024 for Public Communications services; not to exceed \$15,000.00, and;

WHEREAS, Vision Media Marketing Inc., Secaucus, New Jersey has previously submitted a proposal indicating they will provide the immediate required services, and;

WHEREAS, Vision Media Marketing Inc. has completed and submitted a Business Entity Disclosure Certification which certifies that Vision Media Marketing Inc. has not made any reportable contributions to a political or candidate committee in the Borough of Keansburg in the previous one year, and that the contract will prohibit the Vision Media Marketing Inc. from making any reportable contributions through the term of the contract, and

NOW THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Keansburg authorizes the finance department to enter into a contract with Vision Media Marketing Inc., Secaucus, New Jersey as described herein; and,

BE IT FURTHER RESOLVED that the award is subject to:

1. Certification of the availability of funds by the Borough Chief Financial Officer

Patrick DeBlasio

BE IT FURTHER RESOLVED that the Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution.



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Mr. Cusick asked for a roll call:

Roll Call

	Moved	Seconded	Ayes	Nays	Absent	Abstain
Mr. Donaldson			✓			
Mr. Tonne					✓	
Mr. Cocuzza	✓		✓			
Mr. Foley					✓	
Mr. Hoff		✓	✓			

RESOLUTION # 24-018 Bill List Authority – Summer Youth Program

RESOLUTION AUTHORIZING PRE-PAYMENT FOR SUMMER YOUTH PROGRAM FOR 2024

WHEREAS, the Borough of Keansburg is a participant in the Monmouth County Workforce Development Board’s Work Experience Program, known as the Summer Youth Program; and

WHEREAS, the payment due to the Program’s Participant arrives out of time for placement on the next available list of bills and claims, thereby inadvertently placing these bills and mailings in arrears because of the schedule of meetings; and

WHEREAS, pursuant to Local Finance Notice 2019-02, municipalities may exercise their authority based upon N.J.S.A. 40A:5-17 “to permit the chief financial officer to pay bills between governing body meetings and submit a list of bills paid to the governing body at its next meeting for inclusion in the official minutes”; and

WHEREAS, the Borough's Chief Financial Officer and Qualified Purchasing Agent recommend that the governing body adopt a resolution providing for the pre-payment of these items, so that they may be paid in a timely manner without penalty.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Keansburg in the County of Monmouth, State of New Jersey that the Chief Financial Officer be and is hereby authorized make pre-payment to the Participants of the Summer Youth Program prior to the same appearing on the next meeting's list of bills and claims, in accordance with the mandates of the Summer Youth Program criteria and calendar year 2024, provided the municipality certifies it is in compliance with the following Summer Youth Program criteria:

1. The work experience must be between 160 and 200 consecutive hours total, concluding no later than Friday, October 11, 2024.
2. Youth must be paid at least \$16.00 per hour.
3. Youth are paid by check in the form of a stipend. The total of stipends paid to an individual participant cannot exceed \$3,200. Each participant must be afforded the opportunity to earn the full \$3,200 stipend.



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4. Since this is a work experience program, stipends are not to be disbursed as payroll, nor should payroll taxes be deducted from their payment.
5. Program orientation for all participants must take place prior to placement.

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

Mr. Cusick asked for a roll call:

Roll Call

	Moved	Seconded	Ayes	Nays	Absent	Abstain
Mr. Donaldson			✓			
Mr. Tonne					✓	
Mr. Cocuzza	✓		✓			
Mr. Foley					✓	
Mr. Hoff		✓	✓			

RESOLUTION # 24-019 Authorize Notice to Bidders – Solid Waste Collection

Be It Resolved by the Mayor and Council of the Borough of Keansburg that the governing body does hereby authorize the Borough Manager, the Municipal Clerk, the Borough QPA and the Borough Engineer to prepare bid specifications for the Solid Waste Removal Services for the Borough of Keansburg.

Be It Further Resolved that the Borough Engineer and Borough QPA are authorized to advertise for receipt of bids for the Solid Waste Removal Services in accordance with the Local Public Contracts Law

Mr. Cusick asked for a roll call:

Roll Call

	Moved	Seconded	Ayes	Nays	Absent	Abstain
Mr. Donaldson			✓			
Mr. Tonne					✓	
Mr. Cocuzza	✓		✓			
Mr. Foley					✓	
Mr. Hoff		✓	✓			



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RESOLUTION # 24-020

Refund of Escrow Fees – Leap Builders

BE IT RESOLVED by the Mayor and Council of the Borough of Keansburg that the following payment be made to

Amount:	\$204.00
Reason:	Escrow Refund
Reference:	43 Hill Street

Payable to:	Leap Builders LLC 15 Constitution Drive Leonardo, NJ 07737	<i>Total Payable:</i> \$204.00
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BE IT FURTHER RESOLVED that the Chief Financial Officer is hereby directed to issue payment as stated above

Mr. Cusick asked for a roll call:

Roll Call

	Moved	Seconded	Ayes	Nays	Absent	Abstain
Mr. Donaldson			✓			
Mr. Tonne					✓	
Mr. Cocuzza	✓		✓			
Mr. Foley					✓	
Mr. Hoff		✓	✓			



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RESOLUTION # 24-021

Safe and Secure Grant 2024

**STATE OF NEW JERSEY
DEPARTMENT OF LAW AND PUBLIC SAFETY**

**SAFE AND SECURE COMMUNITIES PROGRAM
RESOLUTION OF PARTICIPATION – GRANT No. 24-1321**

A RESOLUTION APPROVING PARTICIPATION WITH THE STATE OF NEW JERSEY FEDERAL GRANT PROGRAM ADMINISTERED BY THE NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY.

WHEREAS, the **BOROUGH OF KEANSBURG POLICE DEPARTMENT** is authorized to accept and does accept funding of approximately **\$45,150.00** with a match of **\$365,406.74** for an approximate project total cost of **\$410,556.74** for a project under the State of New Jersey **SAFE AND SECURE COMMUNITIES GRANT PROGRAM** for the grant period of July 1, 2023 to June 30, 2024, and

WHEREAS, the **KEANSBURG BOROUGH COUNCIL** has reviewed the accompanying application and has approved said request, and

WHEREAS, the project is a joint effort between the NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY and **KEANSBURG POLICE DEPARTMENT** for the purpose described in the application;

THEREFORE, BE IT RESOLVED by the **KEANSBURG BOROUGH COUNCIL**: that

1. As a matter of public policy the **KEANSBURG BOROUGH COUNCIL** wishes to participate to the fullest extent possible with the Department of Law and Public Safety.
2. The Attorney General will receive funds on behalf of the applicant.
3. The NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY shall be responsible for the receipt and review of the applications for said funds.
4. The NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY shall initiate allocations to each applicant as authorized.

Mr. Cusick asked for a roll call:

Roll Call

	Moved	Seconded	Ayes	Nays	Absent	Abstain
Mr. Donaldson			✓			
Mr. Tonne					✓	
Mr. Cocuzza	✓		✓			
Mr. Foley					✓	
Mr. Hoff		✓	✓			



FEBRUARY 21, 2024 MEETING MINUTES

RESOLUTION # 24-022

Award of Bid – Water Treatment Plant Filter Upgrades

WHEREAS, the Borough of Keansburg advertised and received nine (9) bids for the Water Treatment Plant Filter Upgrades on Wednesday, February 21, 2024; and

WHEREAS, four (4) bids were received and opened in public by the Municipal Clerk; and

WHEREAS, the following bids were received:

Company Name	Base Bid + Frances Water Improvements
A.C. Schultes, Inc.	\$1,345,000.00
Derstine Company	\$553,000.00
Kiely	\$818,670.00
T.R. Weniger	\$662,000.00

WHEREAS, the Borough Attorney has reviewed the bids and has determined that Derstine Company of Souderton, PA is the lowest and responsible bidder for this Project.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Keansburg that based upon the recommendation of the Borough Attorney that it does hereby award the bid for the Water Treatment Plant Filter Upgrades to Derstine Company in the total amount of \$553,000.00.; and

BE IT FURTHER RESOLVED that the award is subject to:

2. Certification of the availability of funds by the Borough Chief Financial Officer

Patrick DeBlasio

Patrick DeBlasio, Chief Financial Officer

BE IT FURTHER RESOLVED that the Mayor and Municipal Clerk are authorized to execute the contract with Derstine Company after the review by the Borough Attorney and Chief Financial Officer’s certification.

Mr. Cusick asked for a roll call:

Roll Call

	Moved	Seconded	Ayes	Nays	Absent	Abstain
Mr. Donaldson			✓			
Mr. Tonne					✓	
Mr. Cocuzza	✓		✓			
Mr. Foley					✓	
Mr. Hoff		✓	✓			



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RESOLUTION # 24-023

Amendment to the Temporary Budget CY2024

CY 2024 AMENDMENT TO THE TEMPORARY MUNICIPAL BUDGET

WHEREAS, N.J.S. 40A:4-19 provides that where any contract, commitment or payments are to be made prior to the final adoption of the CY 2024 budget, temporary appropriations should be made for the purpose and amounts required in the manner and time therein provided; and

WHEREAS, the effective date of this Resolution shall be February 21st, 2024; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Keansburg, County of Monmouth, State of New Jersey, that the temporary appropriations be made and a certified copy of this Resolution be transmitted to the Chief Financial Officer for his records.

Borough of Keansburg General Appropriations

Acc #		General Government	<u>2024</u>	
			Salaries & Wages	Other Expenses
20	110	Borough Council	10,000.00	1,750.00
20	100	Office of Borough Manager	75,500.00	4,650.00
20	120	Office of the Borough Clerk	43,750.00	4,875.00
20	155	Legal Services		56,250.00
20	121	Elections		1,750.00
20	130	Office of Director of Finance	39,500.00	5,250.00
20	135	Annual Audit		19,250.00
20	145	Division of Tax Collector	12,000.00	4,300.00
20	150	Division of Tax Assessor	15,625.00	10,050.00



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25	240	Division of Police Bureau	1,168,850.00	37,525.00
25	250	Dispatchers	49,000.00	250.00
25	243	Detective Bureau		2,500.00
25	244	Bureau of Street Crossing Guards	18,500.00	612.50
25	241	SRO Interlocal	16,250.00	
25	260	Emergency Medical Services		10,025.00
25	265	Fire Department		28,406.25
22	196	Code Enforcement	61,500.00	1,225.00
25	266	Uniform Safety Act	9,000.00	825.00
20	165	Engineering		87,500.00
26	290	Streets & Roads	190,750.00	18,675.00
26	291	Snow Removal	0.00	5,000.00
25	111	Parking Meter Maintenance	11,250.00	6,062.50
26	310	Building & Grounds		33,950.00
26	293	Municipal Garage	36,875.00	23,000.00
		Sanitation		
32	465	-Contract		111,250.00
32	466	-Landfill Solid Waste		162,250.00
27	330	Health	2,250.00	125.00
27	340	Dog Regulation		10,000.00



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28	370	Recreation, Parks & Playgrounds	6,000.00	7,750.00
28	375	Celebration of Public Events		5,750.00
28	380	Historical Society		1,000.00
25	275	Municipal Prosecutor	6,000.00	
21	180	Planning Board	8,875.00	6,550.00
25	253	Emergency Management Services	4,750.00	1,250.00
		Insurances		
23	220	Group Insurance Plan for Employees	6,250.00	550,000.00
23	215	Workers Compensation		160,000.00
23	210	Liability Insurance		170,000.00
23	225	Disability Insurance		10,000.00
28	371	Senior Citizen Center		1,000.00
28	372	Transportation of Senior Citizens		3,250.00
43	490	Municipal Court	54,375.00	1,750.00
36	476	Municipal Library	10,750.00	1,500.00
22	195	Construction Code Official	71,125.00	5,300.00
		UTILITY EXPENSES & BULK PURCHASING		
31	430	Electricity		26,250.00
31	435	Street Lighting		28,750.00
31	440	Telephone		25,000.00
31	446	Natural Gas		9,250.00
31	450	Telecommunications Costs		2,250.00
31	447	Gasoline & Fuel Oil		41,250.00
36	472	Social Security System		91,250.00



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35	470	Contingent		18,750.00
		TOTAL OPERATIONS WITHIN "CAPS"	1,928,725.00	1,815,156.25
		OPERATIONS EXCLUDED FROM "CAPS"		
25	252	911 Emergency Dispatch-Police		3,750.00
25	255	LOSAP		12,500.00
36	471	PERS Pension		358,637.00
36	475	PFRS Pension		1,384,204.00
44	901	Capital Improvement Fund		0.00
46	875	Deferred Charges		
		TOTAL APPROPRIATIONS	1,928,725.00	3,574,247.25

		Water Sewer Utility Appropriations	<u>2024</u>	
			Salaries & Wages	Other Expenses
55	501	Operating	187,500.00	885,500.00
55	511	Capital Outlay		00.00
55	550	PERS		26,250.00
55	550	Social Security		13,750.00
		TOTAL APPROPRIATIONS	187,500.00	925,500.00



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Mr. Cusick asked for a roll call:

Roll Call

	Moved	Seconded	Ayes	Nays	Absent	Abstain
Mr. Donaldson			✓			
Mr. Tonne					✓	
Mr. Cocuzza	✓		✓			
Mr. Foley					✓	
Mr. Hoff		✓	✓			

RESOLUTION # 24-024 Authorize Execution MCIA 2024 Pooled Notes

RESOLUTION AUTHORIZING AND PROVIDING FOR THE ISSUANCE AND SALE OF \$5,875,350 BOND ANTICIPATION NOTES OF THE BOROUGH OF KEANSBURG, IN THE COUNTY OF MONMOUTH, NEW JERSEY TO THE MONMOUTH COUNTY IMPROVEMENT AUTHORITY, AND DETERMINING VARIOUS MATTERS IN CONNECTION THEREWITH

WHEREAS, the Borough of Keansburg, in the County of Monmouth, New Jersey (the “Borough”) has heretofore adopted, from time to time, various bond ordinances (the “Bond Ordinances”) authorizing various capital improvements, and the issuance and sale, from time to time, of its bonds and bond anticipation notes in order to finance such capital improvements; and

WHEREAS, the Bond Ordinances authorize the Chief Financial Officer to sell any bond anticipation notes thereunder at public or private sale, as determined by the Chief Financial Officer; and

WHEREAS, the Borough has applied to The Monmouth County Improvement Authority (the “MCIA”) to participate in its pooled governmental note financing program (the “Program”); and

WHEREAS, under the Program, the MCIA will issue and sell its pooled notes (the “MCIA Notes”), which MCIA Notes will be secured by (i) payments by various governmental entities located in Monmouth County (including the Borough) under various notes issued by such entities to the MCIA and (ii) the unconditional guaranty of the County of Monmouth (the “County”); and

WHEREAS, on January 10, 2024, the New Jersey Local Finance Board held a hearing and issued positive findings in respect of the issuance of the MCIA Notes by the MCIA; and

WHEREAS, the Borough wishes to participate in the Program, and to issue and sell all or a portion of its bond anticipation notes to the MCIA; and



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WHEREAS, the Borough will receive a proposal for the purchase of such bond anticipation notes from the MCIA, which purchase will be effected through a note purchase agreement to be entered into between the Borough and the MCIA; and

WHEREAS, the Borough acknowledges that the MCIA intends to execute a contract of purchase with an underwriter pertaining to the sale of the MCIA Notes, the proceeds of which shall be used by the MCIA, inter alia, to purchase the such bond anticipation notes of the Borough; and

WHEREAS, the Borough now wishes to authorize the issuance and sale of its bond anticipation notes, and the issuance and sale of all or a portion thereof to the MCIA;

NOW, THEREFORE, BE IT RESOLVED BY THE BOROUGH COUNCIL OF THE BOROUGH OF KEANSBURG, IN THE COUNTY OF MONMOUTH, NEW JERSEY, as follows:

SECTION 1. The Chief Financial Officer is hereby authorized to cause all or a portion of its bond anticipation notes (the “Program Notes”) to be issued and sold to the MCIA in accordance with the Program.

SECTION 2. The terms and conditions of the sale of the Program Notes to the MCIA shall be set forth in a Note Purchase Agreement to be dated on or about the date of pricing of the MCIA Notes, between the MCIA and the Borough. The execution and delivery by the Mayor, the Business Administrator or the Chief Financial Officer of the Borough (each, an “Authorized Officer”) of the Note Purchase Agreement, in such form as shall be approved by such officer, is hereby authorized, such approval to be conclusively evidenced by such officer’s execution thereof.

SECTION 3. The Borough hereby authorizes the use of certain information concerning the Program Notes and the Borough in the Preliminary Official Statement and final Official Statement of the MCIA, to be used in connection with the marketing and sale of the MCIA Notes.

SECTION 4. The execution and delivery by an Authorized Officer of a Continuing Disclosure Agreement, if any, to be dated as of the date of closing of the MCIA Notes, between the Borough and the trustee for the MCIA Notes, in such form as shall be approved by such officer, is hereby authorized, such approval to be conclusively evidenced by such officer’s execution thereof.

SECTION 5. A portion of the proceeds of sale of the Program Notes to the MCIA may be retained by the MCIA as payment for the Borough’s allocable share of issuance expenses and expenses related to the County Guaranty. Any Authorized Officer is hereby authorized and directed to pay all of the costs associated with the sale and issuance of the Program Notes.

SECTION 6. The Authorized Officers and any other officer of the Borough, and the staff and consultants of the Borough, are hereby authorized and directed to take all actions and execute any other agreement which may be necessary or convenient to effectuate the terms of this resolution in connection with the issuance, sale and delivery of the Program Notes, which includes the review and



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delivery of a preliminary official statement and official statement on behalf of the Borough, and the execution of the Note Purchase Agreement, the Continuing Disclosure Agreement, if any, and any other agreement to be executed in connection with the issuance of the Program Notes or the MCIA Notes.

SECTION 7. This resolution shall take effect immediately.

Mr. Cusick asked for a roll call:

Roll Call

	Moved	Seconded	Ayes	Nays	Absent	Abstain
Mr. Donaldson			✓			
Mr. Tonne					✓	
Mr. Cocuzza	✓		✓			
Mr. Foley					✓	
Mr. Hoff		✓	✓			

RESOLUTION # 24-025 Payment of Bills (02/21/24) No. 2

BE IT RESOLVED by the Mayor and Council of the Borough of Keansburg that the following numbered Vouchers be paid to the person therein respectively and hereinafter named, for the amounts set opposite their respective names and endorsed and approved on said vouchers; and

BE IT FURTHER RESOLVED that checks be drawn by the Chief Financial Officer, signed by the Mayor and attested to by the Municipal Clerk as required by law.

Mr. Cusick asked for a roll call:

Roll Call

	Moved	Seconded	Ayes	Nays	Absent	Abstain
Mr. Donaldson			✓			
Mr. Tonne					✓	
Mr. Cocuzza	✓		✓			
Mr. Foley					✓	
Mr. Hoff		✓	✓			



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Department Reports:

*Steve Ussmann
Water & Sewer Department*

No report at this time

*James DellaPietro
Streets & Roads Department*

No report at this time

*Cliff Moore
Economic Development*

Reported that a Dominican Restaurant has expressed an interest in 310 Main Street

Stated that he had participated in the recent CDBG group call

Mayor Hoff

Announced that Deputy Chief Burton will be attending the FBI Academy at the end of March.

Council wished her Good Luck.

*Robert Yuro
Borough Engineer*

Stated that the Solid Waste bids have been released.

Reported that the Water Filter project will commence in May and work will continue through to July

Mayor Hoff

Announced that the Historical Society will be open Noon to 4pm on weekends

There will be a Beach Clean Up on March 9th.

The St. Patrick's Parade will be held on March 24th at 1pm.

Open to the Public:

Mr. Cusick asked for a roll call:

Roll Call

	Moved	Seconded	Ayes	Nays	Absent	Abstain
Mr. Donaldson	✓		✓			
Mr. Tonne					✓	
Mr. Cocuzza			✓			
Mr. Foley					✓	
Mr. Hoff		✓	✓			



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Francis Koczon
49 Hancock Street

Spoke about preservation of the Amusement Park. Spoke of the unique character of the community because of the Amusement Park. Opposed the selling of Borough land to developers.

Christian Fernandez
24 North Shore Street

Asked about the Youth Program and collection of street trash.

Mayor Hoff noted that will be participating in the program again this year. The program will run from May through September.

Mayor Hoff also stated that 2 employees have been hired under the Clean Communities Grant for year-round service.

Mr. Fernandez also asked if tourist noise at the beachfront was being addressed.

Mayor Hoff stated that the Police Department was aware and that Class I & II Specials will be on hand this summer for patrols. Also, that the Police Department would be working with the Coast Guard in reference to the noise pollution from party boats.

Braden Salas
39 Forest Avenue

Stated that speeding was an issue on Forest and Center Avenues. Inquired about possible speed bumps.

Mayor Hoff stated that speed bumps could not be installed. Other means of traffic control would also be subject to DOT approval.

John Edwards
38 Forest Avenue

Stated that something has to be done with speeding on Forest Avenue.



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Antonetta Carbone
101 Center Avenue

Stated that something had to be done about speeding on Center Avenue. Inquired if it was possible to put in four-way stop signs.

Mayor Hoff stated that a traffic study would have to be done.

Francis Koczon
49 Hancock Street

Stated that speeding was an issue on the side streets. There seems to be disregard for Stop signs, asking if speed bumps would be an option for Hancock Street. Asked if the one-way direction could be changed to a two-way street.

Mayor Hoff stated that roughly 15 years ago, the residents of Hancock Street came before the Borough Council and asked to have Hancock Street changed to its current one-way direction for many of the same concerns.

Mr. Cusick asked for a roll call:

Roll Call

	Moved	Seconded	Ayes	Nays	Absent	Abstain
Mr. Donaldson	✓		✓			
Mr. Tonne					✓	
Mr. Cocuzza			✓			
Mr. Foley					✓	
Mr. Hoff		✓	✓			

Adjournment

Mr. Cusick asked for a roll call:

Roll Call

	Moved	Seconded	Ayes	Nays	Absent	Abstain
Mr. Donaldson		✓	✓			
Mr. Tonne					✓	
Mr. Cocuzza			✓			
Mr. Foley					✓	
Mr. Hoff	✓		✓			



FEBRUARY 21, 2024 MEETING MINUTES



I, Jo-Ann O'Brien, Municipal Clerk of the
Borough of Keansburg, in the County of Monmouth, New Jersey, do hereby certify that the
foregoing is a true copy of meeting minutes of a regularly scheduled public meeting
held on **February 21, 2024**

Attest:

Jo-Ann O'Brien
Deputy Municipal Clerk
Borough of Keansburg