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6.I. Draft Minutes Of 8/4/2021 Workshop Meeting

Documents:

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7. ORDINANCES - PUBLIC HEARING/ADOPTION

8. ORDINANCES - FIRST READING

- 8.I. 2021-22: Ordinance Amending And Supplementing Chapter XII, Entitled, "Open Housing Practices; Rent Control; Protected Tenancy" Section 12-2, Entitled, "Rent Control" Subsection 12-2.1 Entitled, "Definitions"

Documents:

[2021-22 INTRO.PDF](#)

9. RESOLUTIONS

- 9.I. 21-291: Resolution For Payment Of Bills Amounting To \$1,557,219.91.

Documents:

[21-291 POV.PDF](#)
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- 9.II. 21-292: Resolution Authorizing Resolution Of The Borough Of Red Bank To Refund Developer's Escrow Account Balances

Documents:

[21-292.PDF](#)

- 9.III. 21-293: Resolution Acknowledging Receipt Of Best Practices Inventory As Prepared By The Chief Financial Officer

Documents:

[21-293.PDF](#)

- 9.IV. 21-294: Resolution Authorizing The Release Of The Performance Guarantee Posted By HRK At RB, LLC For 24-30 Mechanic Street, Block 29, Lots 5, 6 & 7 And Requiring The Posting Of A Maintenance Guarantee.

Documents:

[21-294.PDF](#)

- 9.V. 21-295: Resolution Authorizing Change Order No. 1 Related To The Contract With Vulcan Construction, Inc. For The East Side Park, Mohawk Pond Park, & Count Basie Park Improvements Project

Documents:

[21-295.PDF](#)

- 9.VI. 21-296: Resolution To Honor 2020 Fire Chief Scott Calabrese

Documents:

[21-296.PDF](#)

- 9.VII. 21-297: Resolution Authorizing Person-To-Person Transfer Of Plenary Retail Distribution License No. 1340-44-032

Documents:

[21-297.PDF](#)

- 9.VIII. 21-298: Resolution Authorizing A Shared Services Agreement With The Borough Of Fair Haven For Improvements To Harrison Avenue

Documents:

[21-298.PDF](#)

- 9.IX. 21-299 Resolution Supporting The Red Bank Borough Board Of Education In Its Recommendation And Request To The N.J. Department Of Education To Deny Any Request For Renewal Of The Red Bank Charter School

Documents:

[21-299.PDF](#)

- 9.X. 21-300 Resolution Adopting Amended Borough Of Red Bank Personnel Policies And Procedures Manual And Mel Employment Practices Best Practices Checklist

Documents:

[21-300.PDF](#)

- 9.XI. 21-301 Resolution To Approve Separation Agreement And Accept Resignation Of Borough Chief Financial Officer

Documents:

10. MAYOR & COUNCIL COMMENTS

11. DISCUSSION & ACTION

11.I. Special Events Recommended For Approval. The Following Event Request Are For Date Only And Are Subject To Final Plan Review By The Special Events Committee.

i. Request from Erin Morales to host a skateboarding event on Sunday, May 15, 2022 (rain date Sunday May 22, 2022) from 11am to 5pm in the eastside parking lots.

ii. Request from Red Bank 5K to hold a run on June 18, 2022.

11.II. Request For Free Parking On November 26 & 27, 2021 (Black Friday, Small Business Saturday) And From December 13 Through December 25, 2021 For Holiday Shopping.

11.III. Request For Permission To Install Holiday Lights, Decorations And Tree In The Business District In Accordance With Plans From Previous Years. Installation To Be Completed By November 26, 2021. Decorations To Be Removed By January 15, 2022. Lights To Be Removed By March 31, 2022.

11.IV. Request From Red Bank Public Library To Install A Mural At 84 West Front Street With Written Consent Of The Property Owner. Application Has Been Reviewed And Recommended For Approval.

11.V. Request From Count Basie Center For The Arts To Install A Mural At 59 Chestnut Street (Phoenix Productions) With Written Consent Of The Property Owner. Application Has Been Reviewed And Recommended For Approval.

12. PUBLIC COMMENT (GOVERNMENTAL ISSUES, 5 MINUTES LIMIT)

13. EXECUTIVE SESSION

13.I. Personnel

14. ADJOURNMENT

MINUTES
WORKSHOP MEETING
MUNICIPAL COUNCIL – BOROUGH OF RED BANK
August 4, 2021
6:30 P.M.

SUNSHINE STATEMENT

Mayor Menna requested the minutes reflect that, in compliance with Public Law 1975, Chapter 231 (Open Public Meetings Act), notice of this meeting has been provided by notifying the Asbury Park Press, the Two River Times and the Star Ledger and by placing a notice on the bulletin board and filing same with the Borough Clerk on December 16, 2020.

PLEDGE OF ALLEGIANCE

ROLL CALL

PRESENT: Mayor Menna and Council Members Triggiano, Yngstrom, Zipprich and Horgan.

ALSO PRESENT: Interim Administrator McConnell, Borough Clerk Borghi, Attorney Cannon, Engineer Neumann and Department Heads.

ABSENT: Councilman Yassin and Councilman Ballard (joined at 6:33pm)

ENGINEERING

Engineer Neumann reviewed her report and offered an update on various projects. She reviewed the bid results from the Broad Street Improvements project. She also reported on a meeting with the State Department of Transportation she attended along with Interim Administrator McConnell and DPW Director Keen regarding the Tap Grant. She said the DOT told them, assuming authorizations were approved, that this would be a fall 2023 project.

Councilman Ballard joined at 6:33pm.

Councilman Zipprich asked, in regard to Broad Street, if the Borough would be doing anything with water lines while the road was open.

Engineer Neumann said property owners would be given the opportunity to replace their lines while the road was open. She said there were no main improvement associated with the project but said there was some fire hydrant work included in their scope of services. She also reported that the Eastside Parking Lot project should be ready to bid shortly.

Councilman Zipprich asked if that would include infrastructure that would lie underneath the parking lots.

Ms. Neumann said she believed it included minor drainage work. She said the layout would essentially remain the same and there was no major utility work including adding solar lighting.

Councilman Zipprich asked if any water lines ran through the lot.

Ms. Neumann said she would have to confirm with the DPW Director but said they did not include any water improvements.

BUILDING

Mayor Menna asked if there were any questions on Construction Official Neibert's report. There were none.

SENIOR CENTER

Director Reynolds asked if there were any questions on her report. There were none. She thanked Officer Shields for her efforts with National Night Out and said it was a great event.

Councilman Zipprich asked if she was seeing more participation by the Seniors.

Ms. Reynolds said she was seeing more participation especially at certain popular events. She said they were adding more activities each month. She reviewed specific activities.

Councilman Zipprich asked about meetings she had participated in with the architects regarding the Senior Center renovations.

Ms. Reynolds said they were coming along.

RECREATION

Mayor Menna thanked the Department for their help with National Night Out.

Director Dal Pra said it had been a great event and said the Red Bank Police Department had done a great job. He reported that the turf project had not been completed. He said they were waiting for the turf to come in as well as the backboard for the basketball court. He said he had been hounding the turf company to provide delivery information. He said otherwise everything was going well in the Department.

ADMINISTRATION

9/11 Ceremony—Interim Administrator McConnell reported that they were working on a 9/11 Anniversary Ceremony. He said it was still in the planning stages and said they would have more to report by the end of the month.

Senior Center Update—IA McConnell said he, Senior Center Director Reynolds and DPW Director Keen had met with the Architect to go over changes that they thought were necessary. He said he expected to reconvene with them in the next week to go over the adjustments. He said he expected to have something soon for the Council and Public to review.

Salary Ordinance/Resolution—IA McConnell said he had sent out a draft of the salary ordinance and noted it had not been updated until 2018. He said the ordinance would set the ranges for the positions. He said a resolution to set the individual salaries would be done after the adoption of the ordinance.

Councilman Ballard said he had noticed that, under Police Salaries, “detective” had been crossed out. He asked if that meant the Department did not have detectives anymore.

IA McConnell said, in the last contract with the PBA, some wording had been changed. He said “detective” was no longer a rank but was a stipend. He said it was considered an assignment rather than a promotion.

Councilman Ballard asked, if a position was not listed, did that mean the Borough could not fill the position.

IA McConnell said he believed they could create the position by ordinance and assign a salary to it at that point.

Councilman Zipprich asked is the Borough had an Assistant Purchasing Agent.

IA McConnell said they did not at this time but believed they had had one in the past.

Councilman Zipprich also asked about the title of RCA Coordinator.

IA McConnell said there was someone currently assigned to that position.

Councilman Zipprich asked what that person did.

IA McConnell and Clerk Borghi explained that the former Director of the RCA Program had retired but some of the projects remained open and someone on staff had to coordinate closing out the remaining projects.

Councilman Zipprich also asked about the Board of Health Secretary position. He said, since we had outsourced Health Services to the County, was the position still needed.

IA McConnell said no one was currently being paid for that position and said they could technically remove it from the Ordinance.

Clerk Borghi said she had held that position and didn’t believe she had ever taken compensation. She confirmed that the Board of Health was now an advisory board so they would no longer qualify for a paid secretary.

IA McConnell noted that the Salary Ordinance had last been updated in 2018 and some of the salaries were starting to exceed the ranges.

A discussion followed on the position of Assistant Administrator.

Mayor Menna excused himself from the meeting at 7:00pm.

Councilwoman Horgan took over as presiding officer.

Councilman Ballard also asked about the significant increase in the salary for the judge.

IA McConnell explained that the previous judge had only asked for \$15,000 which was an unreasonably low salary and said he had enjoyed being the judge and did it for a very low salary. He said they would not be able to replace him at that rate. He said the range reflected in the ordinance was much more realistic.

Memorial Policy

IA McConnell said a draft policy had been distributed a couple of months prior but said it had not really been discussed.

A discussion follow on the details of the policy including whether or not a person who was still living should be memorialized. Councilwoman Horgan and Councilman Zipprich were in favor of allowing murals for those still living.

Councilman Ballard disagreed saying, if they opened it up to all living beings, it was a slippery slope. He said they could have memorials everywhere and asked what the cut off would be or how they could say “no” to anyone. He said he was in favor of honoring those who had passed and had served Red Bank with grace and dignity. He noted there had been people across the country who had been given honorariums and later turn out to do something really bad. He again said he felt the honorariums should be for those who had served Red Bank and to honor their legacy after they passed.

Councilwoman Triggiano said she felt they should have a broader conversation about these sorts of things. She said it had come up that the Borough did not had any sort of sports memorial. She suggested something could be installed at Count Basie that could be built upon to serve all of the amazing people that should be recognized. She said that should go for the arts as well. She suggested group spots where they could reflect on the accomplishments of many.

IA McConnell said he felt there was a need for written policy which opened the Council up for being critiqued for arbitrary decisions. He said that was what he was trying to avoid by creating a policy.

Councilwoman Horgan said the buck stopped with the Council and said, no matter what went into the policy, the final decision rested with the Mayor and Council.

Councilwoman Triggiano said there was also a big difference between naming a structure or street after a person and installing a plaque.

Councilman Ballard asked for confirmation that there was currently no written policy that had been voted on.

IA McConnell said that was correct and the plan was to formulate that policy.

Water/Sewer Credit Policy

IA McConnell said he had also circulated a policy on Water/Sewer Credits. He said in the few months that he had been in the Interim Administrator position, he had dealt with this a couple of times for different situations. He said he had found there was no written policy on that and said he did not want employees having to make arbitrary decisions.

Councilwoman Triggiano said she found the policy to be empathetic and compassionate and asked if it was sustainable.

IA McConnell said it was and reviewed the criteria included in the draft policy.

Councilman Zipprich said when he and Councilwoman Horgan had been on the Public Works Committee they had worked to draft an ordinance to allow reverse metering for irrigation systems. He said that was now available and said he felt it was something they needed to promote.

IA McConnell reviewed a specific case that was pending and outlined his proposed resolution.

Councilman Zipprich asked if that would open them up to any decisions that had been made in the past regarding similar issues.

Attorney Sobel said it would not. He said anyone filing suit against the Borough would have to file a tort claim notice. He reviewed the specifics of his legal opinion.

Councilman Yngstrom said he liked the proposal but said he would like to see them add the requirement that, as part of the criteria for a credit, that a reverse meter must be installed so that it wouldn't happen again.

IA McConnell said he and the DPW Director had discussed that and suggested that part of the credit would be applied to the cost of the installation of the reverse meter. He also noted that the policy would call for it to be a one-time credit and, if it happened again, they would not be eligible.

A discussion followed on the details of the proposed policy and water/sewer billing practices.

PUBLIC WORKS

Director Keen commended his staff along with the Police Department and Parks & Recreation staff for their efforts at the recent National Night Out. He said he had had no applications for Temporary Seasonal employees so his staff was doing work that they did not normally do. He reviewed his report and noted parking revenue was up 58 percent from 2019. He credited the change in hours and said it would help to pay down debt for improvements. He said the Road Department was working with Code Enforcement to distribute door hangers to educate residents about vegetative waste and bulk. He noted there had been a major storm in July and said the department had done extra collections after storm outside of the schedule. He reviewed the lead and copper reports which he said were at acceptable levels.

48:40

Councilman Zipprich said the Governor had recently signed a bill in support of an Assembly Bill regarding lead service lines. He asked Director Keen if he was familiar with the bill.

Director Keen said he was familiar with it but had not seen the final draft of the bill.

Councilman Zipprich called for a town wide inventory to ensure compliance.

IA McConnell said he believe that had been done.

Director Keen confirmed that they had conducted an inventory to the best of their ability including researching historical documents. He said they had applied for a grant to help with the process. He said lead service lines had been changed out in every Road Program project he had been involved with and said that was the intention going forward.

IA McConnell also reported that there would be a resolution on the next agenda to approve the purchase of a vehicle for the Parking Utility.

LAND USE

Director Ebanks said the advertisement for a Master Plan Consultant would be published in the coming week. She also gave an update on the Affordable Housing/Fair Share obligations and the Rehabilitation Program.

Councilman Ballard thanked her for the report and stressed the importance of the Fair Share program. He asked her to share a copy of her report with the Council. He asked for specifics about the rehabilitation projects.

Director Ebanks reviewed the reasons behind the costs for the individual projects and confirmed that the debt would be forgivable after 10 years. She also explained the reasons why the projects were done one at a time which included the fact that there was a limited number of contractors. She said there was some mistrust among the contractors in working with the Borough.

Councilwoman Horgan asked how many contractors were in the pool.

Director Ebanks said there were currently two but they were trying to get more.

Councilwoman Horgan noted the Director Ebanks has asked for the Council's assistance to reassure the contractors and asked how they could help.

Director Ebanks said she was trying to find a way to get everyone on the same page to recover from a brief hiatus. She said they were trying to reassure that they were prioritizing local contractors.

Councilman Zipprich also thanked Director Ebanks for her report. He asked about the applicants that were still waiting for repairs and asked if any additional home owners had been added to the list.

Director Ebanks said they had not opened up the program to new applicants because of the current backlog.

Councilman Zipprich also asked follow up questions on the First Time Home Buyers program.

Councilwoman Horgan thank Director Ebanks again for her report.

Councilwoman Triggiano asked that the contractor information be posted on the Borough's Facebook page.

Director Ebanks said she believe they had to use the RFP process.

OEM/FIRE MARSHAL/CODE

IA McConnell said Fire Marshal Welsh was not able to attend but he could review the report for his Department. He said they were still working on the Tenant Registration Ordinance. He also reported that a part time position in the office had been filled and said the employee would be starting on Monday.

POLICE

Chief McConnell reported that there would a resolution on the next agenda for the annual hiring of crossing guards. He also noted that it had come to his attention with the recent change to parking on Chapin Avenue that portions of the street were missing from the two hours parking limit schedule. He said an ordinance would be prepared to correct that. He said there would also be a resolution within the next two Council meetings to appoint a new police officer to replace someone that retired.

FINANCE

CFO O'Reilly reported that the State had certified the budget that morning and said tax bills would be prepared for mailing. He said they had to allow tax payers 25 days to pay so there would be an extended grace period for payments.

Councilwoman Horgan asked when the residents could expect to receive the tax bills.

CFO O'Reilly said it would depended on how quickly the vendor could print the tax bills. He estimated they could be in mailboxes within three weeks.

Councilman Ballard said he wanted to discuss the position of an Assistant CFO. He said the Borough was suffering greatly by not having that position. He called for the Council to fill the position.

Councilman Zipprich he remembered an Assistant Treasurer position being advertised. He asked the Clerk is she recalled that posting.

Clerk Borghi said she did not. She said the last time she recalled anyone having that title was in the late 1990s.

IA McConnell agreed that it had been a long time since there had been an employee with that title. He said he believed the reference was that there was a retirement around the same time as the Borough was searching for a new CFO. He said they had been looking for someone to replace that retiring employee but they had not been an assistant CFO. He said that position was ultimately filled with an internal candidate.

Attorney Sobel cautioned the Council about getting into personnel issues. He said to avoid naming names and discussing the hiring process.

Councilman Ballard said, when he had been elected, he had requested an organization chart of the Finance Department and there had been a box with the title of Assistant CFO with a name in that box. He said that had been 2018. He said that person remained in the position until their retirement in 2019. He said their skillset had been a little more than a clerk in the Finance Department. He asked CFO O'Reilly to elaborate.

CFO O'Reilly said he had interviewed for his position in January of 2019. He said, at that time, the Borough had already advertised and interviewed for the position of Assistant Treasurer. He said the position of the person who had retired had been upgraded. He said when he had been appointed in April of 2019, the position was vacant and

it remained vacant for six months. He said the position was no longer classified as Assistant Treasurer but was classified as the same position as it had been for the person that had retired.

Councilman Yngstrom said the matter should be discussed by the Finance and Personnel Committee and then brought back to the Council for a discussion in Executive Session.

Councilman Ballard said that was an excellent idea.

CLERK

Clerk Borghi asked if there were any questions on her report. She reviewed the three ordinances that would be on the next agenda for public hearings.

DISCUSSION

Councilman Zipprich said he had IT concerns in regard to the Delta Variant of the COVID virus. He said he understood that some of the Boards were resuming in person meetings and said he wanted to make sure that the Borough's technology consultants could help bring the Borough to 2021 accessible standards. He called for broadcasting meetings for transparency.

IA McConnell said he had talked to the IT Consultants about the situation. He said the Land Use boards had chosen to back to in person meetings without a hybrid option. He there were a lot of issues beyond just the technology include who would be administering the hybrid option. He said it would be difficult for the Clerk, Borough Attorney or Administrator to run the hybrid to try to participate in the meeting. He said, as Councilman Zipprich has mentioned, the numbers for the new variant were increasing so questioned if this was something that the Council wanted to pursue at this time. He said the IT Consultant was talking to some of their vendors to determine what technology would need to be added to be able to do a hybrid meeting. He said the other option was to stream the meetings without have the ability to have interaction from people who were not present.

Councilman Zipprich said he felt all of those things needed to be considered. He reviewed current CDC recommendations.

IA McConnell said he hoped to have a report back from the IT Consultants sometime this month.

PUBLIC COMMENT

Councilwoman Horgan opened the Public Comment.

Sue Viscomi—25 Cedar Street—asked if the negative surplus issue had been corrected in the budget document.

IA McConnell said it had been corrected and asked the Clerk to confirm that it had been posted to the website.

Clerk Borghi confirmed that it had been reposted.

Craig Dolan—34 John Street—said he appreciated the work of the Parks & Recreation Department. He expressed concern about safety issues regarding work being done at Eastside Park. He requested that vendors be reminded to protect the parks and residents after they were done with their work. He reviewed a recent incident involving his son as well as other incidents in the area. He said he would also love to see a review of the need for a parking vehicle. He said he hoped the Parking Personnel would be walking around and enforcing parking rather than sitting in cars. He asked the Interim Administrator to review the need.

IA McConnell said the vehicle proposed was not for enforcement but rather for the maintenance aspect of the operation. He said it was so they could move equipment and make repairs to equipment. He also noted that the Parking Enforcement Officers were also used as Class I Special Police Officers which was why they had officially marked vehicles. He said he also want to note that he was aware of the injury to Mr. Dolan's son and said it had been addressed with the contractor.

Councilwoman Horgan said they were all glad that his son was okay.

No one else appearing, Councilwoman Horgan called for a motion to close the Public Comment.

Councilman Zipprich offered a motion to close the Public Comment, seconded by Councilwoman Triggiano.

ROLL CALL:

AYES: Triggiano, Ballard, Yngstrom, Zipprich and Horgan.

NAYS: None

There being five ayes and no nays, the motion was declared approved.

EXECUTIVE SESSION

21-223 The Borough Attorney read a resolution to adjourn to executive session to discuss Contract Negotiation. No action to be taken.

Councilman Zipprich offered a motion to adjourn to Executive Session, seconded by Councilwoman Triggiano.

ROLL CALL:

AYES: Triggiano, Ballard, Yngstrom, Zipprich and Horgan.

NAYS: None

There being five ayes and no nays, the motion was declared approved.

RESUME REGULAR BUSINESS

Mayor Menna rejoined the meeting during the Executive Session.

Councilwoman Triggiano offered a motion to resume regular business, seconded by Councilman Zipprich.

ROLL CALL:

AYES: Triggiano, Ballard, Yngstrom, Zipprich and Horgan.

NAYS: None

There being five ayes and no nays, the motion was declared approved.

Councilwoman Triggiano offered a motion to adjourn the meeting, seconded by Councilman Zipprich.

ROLL CALL:

AYES: Triggiano, Ballard, Yngstrom, Zipprich and Horgan.

NAYS: None

There being five ayes and no nays, the motion was declared approved.

Respectfully submitted,

Pamela Borghi

MINUTES
REGULAR MEETING
MUNICIPAL COUNCIL – BOROUGH OF RED BANK
August 18, 2021
6:30 P.M.

SUNSHINE STATEMENT

Mayor Menna requested the minutes reflect that, in compliance with Public Law 1975, Chapter 231 (Open Public Meetings Act), notice of this meeting has been provided by notifying the Asbury Park Press, the Two River Times and the Star Ledger and by placing a notice on the bulletin board and filing same with the Borough Clerk on December 16, 2020.

PLEDGE OF ALLEGIANCE

Mayor Menna called for a moment of silence for the people of Haiti who had recently suffered a natural catastrophe, for the Gold Star parents of service personnel who has served in Afghanistan and for the people of Kabul in this turbulent time.

ROLL CALL

PRESENT: Mayor Menna and Council Members Yassin, Triggiano, Ballard, Yngstrom, Zipprich and Horgan.

ALSO PRESENT: Interim Administrator McConnell, Borough Clerk Borghi and Attorney Cannon.

*Meeting held via video/telephone conference due to Governor's Executive Order.

PROCLAMATIONS, ANNOUNCEMENTS & PRESENTATIONS

Proclamation

Councilman Ballard read a proclamation proclaiming August 31, 2021 as Overdose Awareness Day.

PUBLIC COMMENT (AGENDA ITEMS ONLY)

Sue Viscomi—25 Cedar Street—asked if the public could see the details of the settlement agreements for the two Borough employees. She asked if she could file an OPRA Request for the documents.

Attorney Cannon said he had not drafted the agreement but said portions may have to be redacted.

Interim Administrator McConnell said he had reviewed the agreements with the Labor Attorney and had been told they would be public record once adopted by the Council but said he agreed that there may be some items that would need to be redacted.

Clerk Borghi said Ms. Viscomi was welcome to file an OPRA Request and the documents would be reviewed for content and to see if they could be released with or without redactions.

Stephen Hecht—135 Branch Avenue—said he had a question about the bill list. He said there were 25 checks for a total of \$13,725 that were listed for Financial Advisory Services to the Redevelopment Agency. He asked what those services would be.

IA McConnell said they were professional services that the Redevelopment Agency had entered into and the checks were for invoices the Finance Advisor had submitted. He said, off the top of his head, he did not know what the service were but said Mr. Hecht could OPRA the actual invoices.

Mr. Hecht asked if 25 checks in one lump was something that was typical or atypical.

IA McConnell said he wasn't sure he would categorize it as either. He reviewed the possible reasons why they might have been processed that way.

Cindy Burnham—71 Wallace Street—said she wanted to follow up on Mr. Hecht's question and there were two Council members who served on the Redevelopment Agency. She asked if they could provide information on the checks.

Councilwoman Horgan suggested CFO O'Reilly should be able to respond to the question since he was in charge of Finance.

Ms. Burnham also asked about Resolution #21-235 regarding the Broad Street improvements. She noted there had been discussion on the number of bollards and asked if the bid had been adjusted to reflect that.

IA McConnell said it had and reviewed details of the changes.

Ms. Burnham suggested that rather than create bump outs there should be officers posted. She asked if that would save money.

IA McConnell said it would not save money as it would require three additional police officers being added to the department as opposed to the bump outs which were a one-time investment.

Ms. Burnham asked how many police officers the Department currently had on a shift.

IA McConnell said they did not disclose that for security purposes.

Ms. Burnham said she also had a question about the proposed cannabis sales.

Mayor Menna suggested she hold her comments for the public hearing that was scheduled on that matter. Ms. Burnham said she would. She said she also had a question regarding Resolution #21-230 to increase the contract amount for Gene Anthony, Esq. regarding his services to the Rent Leveling Board. She asked how many cases he had presided over in the last two years and asked what he did.

Councilwoman Horgan said she could address some of that as she had been liaison to the Board for the past 14 years. She said they were currently having issues with the Colony House and had received numerous complaints from the residents. She said Mr. Anthony had many more cases to deal with as a result of that. She said she did not believe that, in the last 14 years, he had asked for more money than had been stated on his original RFP. She said this was an exceptional circumstance and it was to help people that lived in a rent controlled building who were disabled, elderly and underserved. She said Mr. Anthony was doing his due diligence.

Mayor Menna clarified that the resolution did not mean that Mr. Anthony's fee would be increased but reflected an anticipated increased workload that emanated from the Colony House matter. He said the resolution would increase the contract amount to an amount "not to exceed" \$12,000. He said that did not mean Mr. Anthony would be paid that amount but that, if he submitted vouchers in excess of the original contract amount of \$6,000, he could be compensated for his work.

Ms. Burnham said she wondered how many cases he had had over the last 14 years. She said she did not think it was a busy job which was why she was questioning the increase in salary.

No one else appearing, Councilwoman Triggiano offered a motion to close the Public Comment period, Councilman Zipprich seconded.

ROLL CALL:

AYES: Yassin, Triggiano, Ballard, Yngstrom, Zipprich and Horgan.

NAYS: None

There being six ayes and no nays, the motion was declared approved.

MINUTES & REPORTS

Regular Meeting Minutes of 5/26/2021

Councilwoman Triggiano offered a motion to approve the minutes, seconded by Councilman Zipprich.

ROLL CALL:

AYES: Yassin, Triggiano, Ballard, Yngstrom, Zipprich and Horgan.

NAYS: None

There being six ayes and no nays, the motion was declared approved.

Workshop Meeting Minutes of 6/9/2021

Councilwoman Horgan offered a motion to approve the minutes, seconded by Councilman Zipprich.

ROLL CALL:

AYES: Triggiano, Ballard, Yngstrom, Zipprich and Horgan.

NAYS: None

ABSTAIN: Yassin

There being five ayes, no nays and one abstention, the motion was declared approved.

ORDINANCES - Public Hearing/Adoption:

2021-15: Mayor Menna read, "Ordinance Supplementing Section 490-10: "Fees and Escrows" of Article III: "Administration and Enforcement" of Chapter 490: "Planning and Development Regulations" of the Borough's Revised General Ordinances to Adopt and Implement New Development Impact Fees upon Certain Development"

Mayor Menna called for a motion to open the Public Hearing.

Councilman Ballard offered a motion to open the public hearing, seconded by Councilwoman Horgan.

ROLL CALL:

AYES: Yassin, Triggiano, Ballard, Yngstrom, Zipprich and Horgan.

NAYS: None

There being six ayes and no nays, the motion was declared approved.

Mayor Menna said Development Impact fees were legal under Title 40 of Municipal Land Use Law but expressed concern about the process.

A discussion followed on the possible legal challenges to the ordinance.

No one appearing, Councilman Ballard offered a motion to close the Public Comment period, Councilman Zipprich seconded.

ROLL CALL:

AYES: Yassin, Triggiano, Ballard, Yngstrom, Zipprich and Horgan.

NAYS: None

There being six ayes and no nays, the motion was declared approved.

Councilman Ballard offered a motion to adopt the ordinance, seconded by Councilman Zipprich.

ROLL CALL:

AYES: Yassin, Triggiano, Ballard, Yngstrom, Zipprich and Horgan.

NAYS: None

There being six ayes and no nays, the motion was declared approved.

Councilman Zipprich left the meeting at 7:01 pm.

2021-16: Mayor Menna read, "Ordinance Supplementing the Revised General Ordinances of the Borough to Insert New Chapter 362: "Fireworks" to Prohibit the Use of Fireworks, Except as Permitted By State Law"

Mayor Menna called for a motion to open the Public Hearing.

Councilman Ballard offered a motion to open the public hearing, seconded by Councilwoman Triggiano.

ROLL CALL:

AYES: Yassin, Triggiano, Ballard, Zipprich and Horgan.

NAYS: None

There being five ayes and no nays, the motion was declared approved.

Councilman Ballard said he wanted to comment on the previous ordinance and thanked the Council for going forward with it to bring in more revenue and ease the tax burden on residents.

Attorney Cannon also noted that the ordinance could be amended if the Council chose to move forward with some of the changes mentioned during the discussion. He also reviewed resources that the Committee could review.

No one appearing, Councilman Yngstrom offered a motion to close the Public Comment period, Councilwoman Triggiano seconded.

ROLL CALL:

AYES: Yassin, Triggiano, Ballard, Yngstrom and Horgan.

NAYS: None

There being five ayes and no nays, the motion was declared approved.

Councilman Ballard offered a motion to adopt the ordinance, seconded by Councilman Yassin.

ROLL CALL:

AYES: Yassin, Triggiano, Ballard, Yngstrom and Horgan.

NAYS: None

There being five ayes and no nays, the motion was declared approved.

2021-17: Mayor Menna read, "Ordinance Amending the Revised General Ordinances of the Borough to Amend Chapter 490: "Planning and Development Regulations" to Permit and Regulate Cannabis Businesses, and to Amend Chapter 478: "Parks And Recreation" and Chapter 574: "Smoking" to Prohibit Possession of Cannabis in Borough Parks and Consumption of Cannabis on Borough Property, and to Create New Chapter 270: "Cannabis" to Prohibit Consumption of Cannabis in Public Places and Prohibit All Underage Possession of Cannabis and Impose a Local Cannabis Transfer Tax and Local Cannabis User Tax within the Borough"

Mayor Menna called for a motion to open the Public Hearing.

Councilwoman Triggiano offered a motion to open the public hearing, seconded by Councilwoman Horgan.

ROLL CALL:

AYES: Yassin, Triggiano, Ballard, Yngstrom and Horgan.

NAYS: None

There being five ayes and no nays, the motion was declared approved.

Jeffrey King—24 Elizabeth Parkway, Eatontown—commended the Council for their progressive Zoning plan and said it was appropriate for Red Bank. He said it showed good leadership and said the dividends would pay off to the community. He reviewed what he saw as the positive aspects of the ordinance and compared it to the one adopted in Eatontown. He compared cannabis regulations to those for alcohol.

Cindy Burnham—71 Wallace Street—expressed concerns about a specific area of the map associated with the ordinance which she said was a residential area.

No one else appearing, Councilwoman Triggiano offered a motion to close the Public Comment period, Councilwoman Horgan seconded.

ROLL CALL:

AYES: Yassin, Triggiano, Ballard, Yngstrom and Horgan.

NAYS: None

There being five ayes and no nays, the motion was declared approved.

Councilwoman Triggiano offered a motion to adopt the ordinance, seconded by Councilwoman Horgan.

ROLL CALL:

AYES: Yassin, Triggiano, Ballard, Yngstrom and Horgan.

NAYS: None

There being five ayes and no nays, the motion was declared approved.

ORDINANCES – First Reading:

2021-18: Mayor Menna read, “Ordinance Amending and Supplementing Chapter 680, “Vehicles and Traffic,” Section 680-38, “Schedule IV: “Time-Limit Parking”

Councilman Yngstrom offered a motion to introduce the ordinance, seconded by Councilwoman Horgan.

ROLL CALL:

AYES: Yassin, Triggiano, Ballard, Yngstrom and Horgan.

NAYS: None

There being five ayes and no nays, the motion was declared approved.

Mayor Menna announced the Public Hearing would be held on 9/1/2021 at 6:30 pm.

2021-19: Mayor Menna read, “Ordinance Establishing Salaries or Wages of Officials and Employees of the Borough of Red Bank, in Monmouth County.”

Councilman Yngstrom offered a motion to introduce the ordinance, seconded by Councilman Yassin.

ROLL CALL:

AYES: Yassin, Triggiano, Ballard, Yngstrom and Horgan.

NAYS: None

There being five ayes and no nays, the motion was declared approved.

Mayor Menna announced the Public Hearing would be held on 9/1/2021 at 6:30 pm.

RESOLUTIONS

By Consent Agenda

Mayor Menna called for a motion for the following resolutions to be moved by Consent Agenda:

- 21-224: Resolution for Payment of Bills Amounting to \$ 4,541,858.27.
- 21-225: Resolution Authorizing Tax Credits/Refunds Totaling \$6,218.71 due to Over Payment by Property Owner
- 21-226: Resolution Requesting Approval of Items of Revenue and Appropriation NJSA 40A:4-87 – NJ 2018 (Pedestrian Safety Grant -- \$15,000.00)
- 21-227: Resolution Authorizing Contract Purchase of a 2021 Ford Expedition (Fire Department)
- 21-228: Resolution Authorizing Contract Purchase of Firefighter Protective Clothing and Equipment

- 21-229: Resolution Authorizing the Purchase of a 2021 Ford Explorer (Parking Utility)
- 21-230: Resolution Authorizing Amendment of the Borough's Professional Services Contract with Gene J. Anthony, Esq. to Increase the Amount Not to Exceed from \$6,000 To \$12,000 for Rent Leveling Board Attorney Services
- 21-231: Resolution Awarding Contract for Rehabilitation Housing Services for 72 Bank Street to Dylas Construction, LLC in order to Advance the Borough's Affordable Housing Rehabilitation Plan
- 21-232: Resolution Ratifying and Confirming the Appointment of a Part-Time Clerk (Fire Marshal's Office)
- 21-233: Resolution Ratifying and Confirming the Appointment of a Full-Time Police Officer
- 21-234: Resolution Authorizing the Appointment of Regular Crossing Guards for the 2021-2022 School Year
- 21-235: Resolution Accepting Bids and Awarding Contract for 2019/2020 NJDOT Improvements to Broad Street
- 21-236: Resolution Adopting and Approving the Borough's Policy and Guidelines for Memorials and Monuments on Borough Property
- 21-237: Resolution Adopting and Approving the Borough's Policy and Guidelines on Water and Sewer Utility Account Credits for Unintentional Water Usage
- 21-238: Resolution Approving Modification of Sewer Utility Account Billing to 53 Fisher Place
- 21-239: Resolution to Approve Settlement Agreement between the Borough and the Local 1075
- 21-240: Resolution to Authorize Extended Grace Period for 3Q Taxes.
- 21-241: Resolution Appointing Lawrence W. Luttrell, Esq. as Alternate Public Defender for the Borough of Red Bank

Councilman Ballard said he had questions on Resolutions 21-227 and 21-229. He asked if the Police Department leased their vehicles.

IA McConnell said it was not a traditional lease. He said they were purchased through the Monmouth County Improvement Authority (MCIA) which was similar to a lease but was actually a purchase that was financed through the County. He said that was the same mechanism being used for the vehicles being purchased through the references resolutions.

Councilman Ballard said the vehicles on the agenda were listed as purchases.

IA McConnell said the police vehicles were purchased as well. He said it pays like a lease but, in the end, the Borough owned the vehicle. He confirmed that the vehicles on the agenda were also being purchased through MCIA funding.

Councilman Ballard asked why the language was different for these vehicles.

IA McConnell said he would try to find a resolution to compare but said they were all done as purchases. He said he thought they had been worded the same way but they were all technically purchases and the Borough paid the debt service on the MCIA purchases as a whole. He reviewed past purchases.

Councilman Ballard said he also had questions on Resolution 21-235 regarding the contract for Broad Street improvements. He asked if the \$2.8 million was debt service or grant money.

Councilman Yassin offered a motion to approve the resolution, seconded by Councilwoman Triggiano.

IA McConnell said he believed it was a combination of the two. He said funding had already been approved through a bond ordinance.

Attorney Cannon clarified that this resolution would award the contract and noted the funding had already been authorized.

Councilman Ballard asked, since they would be adding to the debt service, if anyone on the Committee knew how much debt the Borough had incurred since January 1.

Attorney Cannon said they would just have to total the Bond Ordinance adopted in 2021.

Councilman Yassin said they could come up with that number.

Councilman Ballard asked if it could be available by the next meeting and asked if the CFO was in attendance.

CFO O'Reilly joined the meeting and reviewed the bond ordinances adopted in 2021. He said there was one for MCIA purchases in the amount of \$1.75 million; one for general capital in the amount of \$3.3 million and one for water/sewer that he was unsure of the amount.

IA McConnell said he believed it was for \$2.7 million and asked CFO O'Reilly if that sounded correct.

Mr. O'Reilly said it did.

Councilman Ballard said he totaled \$7.8 million and asked if that sounded correct.

Mr. O'Reilly said it did.

Councilman Ballard asked how much debt would be rolling off by the end of the year.

Mr. O'Reilly said he could look it up but it would take a few minutes.

Councilman Ballard said he also had a question on Resolution #21-241 regarding a contract with Lawrence Luttrell. He said the Council has just received an email from Mr. Luttrell who was representing a client in regard to a Borough ordinance and asked if there was a conflict.

Mayor Menna explained that, even though the municipality appointed the Public Defender, the municipality was not their client. He said the clients were the defendants. He said this was an appointment for an Alternate Public Defender and said he would not be paid unless he was utilized. He said the Alternate would be needed when there were two defendants on the same case and the Public Defender could only represent one because of a possible conflict.

Councilman Ballard again noted the Council had received a letter from Mr. Luttrell in regard to a client.

Attorney Cannon clarified that, as a Public Defender, he would not have a conflict with the municipality. He said the appointment hadn't been needed this year until now and also noted that Mr. Luttrell had served in the position last year.

Councilman Yassin offered a motion to move Resolutions 21-224 through 21-241 en masse, seconded by Councilwoman Horgan

ROLL CALL:

AYES: Yassin, Triggiano, Ballard, Yngstrom and Horgan.

NAYS: None

There being five ayes and no nays, the motion was declared approved.

By Voice Vote:

21-242: Mayor Menna read, "Resolution to Approve Settlement and Separation Agreement and General Release (John Cain)"

Councilman Yassin offered a motion to approve the resolution, seconded by Councilman Yngstrom.

Councilman Ballard said he wanted to make a statement regarding Resolutions 21-243 and 21-244. He said they were revisiting an issue that he had objected to last year. He said the Borough was handing out money to gentlemen that never should have been let go. He said, while he found it abhorrent, he felt the gentlemen deserved the Borough's gratitude and respect. He said he wanted to personally apologize to them. He said he would supported the resolutions because they deserved that and more.

Councilwoman Triggiano said she wanted to state that the matter had been discussed in Executive Session and, while she also had emotions about the matter, she did not feel it was appropriate to discuss them currently.

ROLL CALL:

AYES: Yassin, Triggiano, Ballard, Yngstrom and Horgan.

NAYS: None

There being five ayes and no nays, the motion was declared approved.

21-243: Mayor Menna read, "Resolution to Approve Settlement and Separation Agreement and General Release (Robert Green)"

Councilman Yassin offered a motion to approve the resolution, seconded by Councilwoman Triggiano.

ROLL CALL:

AYES: Yassin, Triggiano, Ballard, Yngstrom and Horgan.

NAYS: None

There being five ayes and no nays, the motion was declared approved.

21-244: Mayor Menna read, "Resolution Authorizing Change Order No. 1 Related to the Contract with Fiore Paving Company, Inc. for the 2020 Red Bank Road Program in Accordance with the Requirements Set Forth in N.J.A.C. 5:30-11 et seq."

Councilman Yngstrom offered a motion to approve the resolution, seconded by Councilman Yassin.

Councilman Ballard said he had a question on the resolution. He noted the resolution would increase the resolution by \$227,000 due to "unanticipated circumstances." He asked what those circumstances were.

IA McConnell reviewed the details of the increase which was regarding additional work on Hudson Avenue which was being done to save a number of trees that the Shade Tree Committee did not want removed. He said it required the adjustment of curb lines which substantially increased the amount of concrete work. He said that lead to some additional traffic maintenance and police man-hours. He said there was also an allowance in the contract for unforeseen fuel and asphalt costs. He said there were also some other locations where trees had to be removed and they had been able to include that work as an add-on to the contract. He said that resulted in an overall net saving to the Borough rather than going to an independent contractor. He said there was also some additional work that had to be done at the First Aid Building. He said there were also two areas that needed immediate improvement and said there had been funds left in the bond. He reviewed the areas that needed roadwork repairs.

Councilman Ballard said this sounded like a significant change and asked if the job should be rebid.

Attorney Cannon said if it was under a 20 percent increase, it did not have to be rebid.

IA McConnell confirmed that it was under 20 percent.

Councilman Ballard said he understood that that was the law but said it didn't sound right.

Attorney Cannon said the Borough was getting a better price due to economy of scale.

IA McConnell said 60 percent of the work he had discussed as part of the increase was related to work they were already doing.

A discussion followed on the work and the bid process.

ROLL CALL:

AYES: Yassin, Triggiano, Yngstrom and Horgan.

NAYS: None

ABSTAIN: Ballard

There being four ayes, no nays and one abstention, the motion was declared approved.

MAYOR AND COUNCIL COMMENTS

Councilwoman Horgan reported on the Parks & Recreation Summer Camp program which she said had five action packed week. She said the Department hoped to expand next year to six weeks. She said the Summer Basketball League had concluded the previous night and reviewed the program. She said the Jazz in the Park concerts had been well attended and reported on attendance at the Movies in the Park events. She gave an update on the re-turfing project and explained the reasons for delays. She said there had been robust sign up for eight fall soccer teams and also reviewed other sports programs. She said the Department was working on a 9/11 anniversary ceremony. She reviewed work being done at Eastside Park and Count Basie park. She said the Library would be coordinating the Town wide Yard Sale and would also be holding the Second Annual Red Bank Always Beautiful Photo Contest. She said a Little Free Library had been installed and a ribbon cutting ceremony had been held the previous week. She also reported that the Library's Wi-Fi would be upgraded through a grant and said the walking tours would resume in the fall.

Councilman Ballard said he had no report. He said he wanted to follow up with CFO O'Reilly to see if he had been able to get the information on the retiring debt.

Mr. O'Reilly said he did not have the information available.

Councilwoman Triggiano said she had no report for the Police Department. She thanked the members of the Fire Department for continuing to do education outreach with the youth in the Borough. She reported on a fundraiser being held by Westside Hose Company. She reviewed actives at the Senior Center and, on behalf of the Environmental Commission, reported on the upcoming plastic film recycling program.

Councilman Yassin had no report.

Councilman Yngstrom reported that there was an invasive species of insect known as the spotted lantern fly that was detrimental to agricultural crops and hardwood trees. He said images would be posted on the website and said if anyone saw one they should kill it and report it to the New Jersey Department of Environmental Protection. He said they were not harmful to humans or animals but were very harmful to trees.

Councilman Ballard said he wanted to change his vote on Resolution 21-236. He said he had meant to abstain.

Mayor Menna asked the Clerk to correct the record to show the change in Councilman Ballard's vote.

DISCUSSION & ACTION

Mayor Menna read the following requests that had been recommended for approval by the Special Events Requests (subject to Final Plan Review by Special Events Committee):

- Request from Red Bank Charter School to hold a Welcome Back Picnic at Eastside Park on September 1, 2021 from 3pm to 8pm.

Councilwoman Triggiano offered a motion to approve the request, seconded by Councilman Yassin.

ROLL CALL:

AYES: Yassin, Triggiano, Ballard, Yngstrom and Horgan.

NAYS: None

There being five ayes and no nays, the motion was declared approved.

- Request from Pilgrim Baptist Church to hold Community Day on their property on August 21, 2021 from 10am to 2pm and request to close Leonard Street between Bridge and Leighton avenues.

Councilwoman Horgan offered a motion to approve the request, seconded by Councilwoman Triggiano.

ROLL CALL:

AYES: Yassin, Triggiano, Ballard, Yngstrom and Horgan.

NAYS: None

There being five ayes and no nays, the motion was declared approved.

- Request from Red Bank Tango to use Riverside Gardens Park on the following Sundays: September 26 (6pm-8pm), October 10 (5:30-8:30pm) and October 24, 2021 (5:30 to 8:30pm).

Councilman Ballard offered a motion to approve the request, seconded by Councilwoman Horgan.

ROLL CALL:

AYES: Yassin, Triggiano, Ballard, Yngstrom and Horgan.

NAYS: None

There being five ayes and no nays, the motion was declared approved.

- Block Party Requests

- South Street, September 18, 2021 from 4pm to 11pm

- Elm Place, September 11, 2021 from 2pm to 10pm

Councilwoman Triggiano offered a motion to approve the requests, seconded by Councilwoman Horgan.

ROLL CALL:

AYES: Yassin, Triggiano, Ballard, Yngstrom and Horgan.

NAYS: None

There being five ayes and no nays, the motion was declared approved.

PUBLIC COMMENT (Governmental Issues, 5 Minute Limit)

Ben Forest—16 Locust Avenue—said he was a member of the Board of Education but was speaking on his own behalf and that of his wife and not on behalf of the school district. He said he wanted to comment on various reports that a company would be approaching the Council to seek a PILOT project of some significance. He said he had attended the Planning Board meeting held on Monday and said the Attorney had indicated that, if he had views, he needed to express them to the Council. He said he wanted to express how much he and his wife opposed the use of a PILOT (Payment in lieu of taxes). He the program could allow the funds to not go to the school district. He said the public schools had suffered for 12 years of underfunding. He said anything that would exacerbate that underfunding was unthinkable.

Mayor Menna said he appreciated Mr. Forest’s comments. He said the request for the area of designation had not been completed by the Planning Board. He said, if they act in the affirmative, then it would come to the Council for further action. He said, right now, there was nothing before the Council and it might never get to that point. He said he appreciated the comments but said he should hold his thoughts because he did not know what the Planning Board was going to do.

Mr. Forest said he appreciated the Mayor’s comments but again noted the Board Attorney had said that it was not appropriate to talk about the PILOT at the Planning Board and had said he should bring it up to the Council.

Mayor Menna said that was correct but it should be discussed when it was before the Council.

Mr. Forest said he understood that and said the issue could come before the Council and said he recognized that it was not on the agenda at this meeting. He thanked the Council for their time and patience on the topic.

Sue Viscomi—25 Cedar Street—said had previously asked about a quote for sidewalk repairs at a West Sunset Avenue property. She said the Mayor had said he would look into it. She said her second comment was that she had previously expressed the idea to not just stream the meetings but also post

them afterward. She said her third comment was regarding the recent Planning Board meeting and asked who was paying for the report that had been discussed. Her final comment was that she agreed with the comments regarding the PILOT program. She also disclosed that she was a member of the Board of Education but said she was speaking for herself. She said she did not feel it would benefit the town.

Mayor Menna said the report was not paid for by the Borough but was paid for by the person seeking the designation. He said, regarding the sidewalk repair, he had asked that the matter be reviewed by the Administrator and said he had not received the report yet.

Ms. Viscomi asked about the posting of public meetings.

Clerk Borghi said all Council meetings remained posted on the Borough's Facebook page after they were streamed.

Ms. Viscomi said the other Boards were not posted. She asked that the other meetings be posted like Council meetings.

Mayor Menna said they would look into it.

Memone Crystian—15 Marion Street—asked how the Police Department was doing regarding the mandated implementation of the full use of body cameras. She also asked if there was a street cleaning schedule. She said she couldn't find one on line and asked if one could be created. She also asked about bulk trash pickup. She said there use to be two pick up days per month and now there was only one and it was very limited. She said she was disappointed in the privatization of the service. She said she felt that the Borough had done a disservice when it privatized because so many men had lost their livelihood. She said the Borough had not saved money and service had gotten worse. She said it was systemic racism because it was primarily black men that had been affected. She said the Borough had done the same thing again with letting go two other African American Department of Public Works men. She said recycling services had gotten worse and she had learned at this meeting that the Borough had to pay a settlement regarding that. She continued to criticize the decision.

Mayor Menna said Ms. Crystian raised some good questions. He said he had seen throughout the state simple calendars that had been distributed with schedules that were simple and understandable. He said they would look at it and said he felt they needed to be more proactive. He said, regarding the body cameras, he said he knew the Chief was working on the funding and the implementation of the Attorney General's guidelines.

Chief McConnell reported that the body cameras had been ordered for the entire Police Department. He said, at this time, it was just a matter of supply and demand. He said 38,000 police officers in the state all required them at the same time. He said they were waiting for them to be delivered. In regard to the bulk pick up information, he said it was on the Borough website and reviewed the information. He said he would talk to the DPW Director about posting a schedule for the street sweeper.

Jeffrey King—24 Elizabeth Parkway, Eatontown—said he wanted to clarify his comments. He said he had mentioned events in Riverside Gardens Park but had not mentioned White Street. He said there were alcohol events held there and questioned whether the ordinance would provide for cannabis events of that nature.

No one else appearing, Councilman Yngstrom offered a motion to close the Public Comment period, Councilwoman Triggiano seconded.

ROLL CALL:

AYES: Yassin, Triggiano, Ballard, Yngstrom and Horgan.

NAYS: None

There being five ayes and no nays, the motion was declared approved.

Councilman Ballard said two members of the Board of Education had spoken on their own behalf regarding the matter before the Planning Board. He said it should be noted that the only reason this was an issue was because the Council had voted to put it in the Planning Board's hands. He said if they had voted "no" to the study, it would not be an issue. He said he supported the schools and the children of Red Bank and thanked the individuals for speaking out.

EXECUTIVE SESSION

21-245 The Borough Attorney read a resolution to adjourn to executive session to discuss Contract Negotiation and Potential Litigation. No action to be taken.

Councilwoman Horgan offered a motion to adjourn to Executive Session, seconded by Councilwoman Triggiano.

ROLL CALL:

AYES: Yassin, Triggiano, Zipprich and Horgan.

NAYS: None

There being four ayes and no nays, the motion was declared approved.

RESUME REGULAR BUSINESS

Councilman Yngstrom offered a motion to resume regular business, seconded by Councilwoman Horgan.

ROLL CALL:

AYES: Yassin, Triggiano, Ballard, Yngstrom and Horgan.

NAYS: None

There being five ayes and no nays, the motion was declared approved.

ADJOURNMENT

Councilman Ballard a motion to adjourn the meeting, seconded by Councilwoman Horgan.

ROLL CALL:

AYES: Yassin, Triggiano, Ballard, Yngstrom and Horgan.

NAYS: None

There being five ayes and no nays, the motion was declared approved.

Respectfully submitted,

Pamela Borghi

ORDINANCE #2021-22

**ORDINANCE OF THE BOROUGH OF RED BANK, COUNTY OF MONMOUTH,
STATE OF NEW JERSEY AMENDING AND SUPPLEMENTING CHAPTER XII,
ENTITLED, "OPEN HOUSING PRACTICES; RENT CONTROL; PROTECTED
TENANCY" SECTION 12-2, ENTITLED, "RENT CONTROL"
SUBSECTION 12-2.1 ENTITLED, "DEFINITIONS"**

BE IT ORDAINED, by the governing body of the Borough of Red Bank that Chapter XII, of the Revised General Ordinances of the Borough of Red Bank, Monmouth County, State of New Jersey, entitled, "Open Housing Practices; Rent Control; Protected Tenancy" is hereby amended and supplemented as follows:

§12-2 Rent Control.

§12-2.1 Definitions.

Is hereby amended and supplemented as follows:

Housing Space, Dwelling or Apartment shall mean and include the portion of a structure rented or offered for rent for living and dwelling purposes to one individual or family unit; together with all privileges, services, furnishings, furniture, equipment, facilities, parking and garage facilities (whether optional or mandatory), and improvements connected with the use or occupancy of such portion of the property. Included are any building, structure, mobile home or land used as a mobile home park, rented or offered for rent to one or more tenants or family units. Exempt from this Chapter are: Motels, hotels and similar type buildings; commercial buildings; two or less housing units and housing structures of 2 units or less. Housing units newly constructed and rented for the first time are exempt under State Statute, N.J.S.A. 2A:42-84.2, which may provide a temporary exemption for newly constructed multiple dwelling for a period of time not to exceed the time of amortization of any initial mortgage loan obtained for the multiple-dwelling or for 30 years following completion of construction; whichever is less. The new construction exemption shall be in accordance and per the requirements of N.J.S.A. 2A:42-84.1 et seq., as amended, with new construction defined per the Act under the phrase, "Constructed" to mean constructed, erected or converted, but excludes rehabilitation of premises rented previously for residential purposes without an intervening use for other purposes for a period of at least 2 years prior to conversion. Mere vacancy shall not be considered an intervening use for the purposes of this Chapter. Further exemption may exist by the preemption or partial preemption by Federal and State Statutes regulating residential rents, such as, but not limited to, dwellings owned by HUD, financed under the Federal Programs and subject to regulations promulgated by the Department of Housing and Urban Development and housing regulated and provided under the New Jersey Housing Finance Agency Law of 1967. (N.J.S.A. 55:14J).

Any Ordinances or portions thereof which are inconsistent with the provisions of this Ordinance are hereby repealed as of the effective date of this Ordinance. All other provisions of the Revised General Ordinances are ratified and remain in full force and effect.

If any provision of this Ordinance or the application of such provision to any person or
 If any provision of this Ordinance or the applicable application of such provision to any
 person or circumstance is declared invalid, such invalidity shall not affect the other
 provisions or applications of this Ordinance which can be given effect, and to this end,
 provisions of this Ordinance are declared to be severable.

This Ordinance shall take effect immediately upon passage and adoption according to
 law.

	Motion	Yes	No	Abstain	Absent
Councilman Yassin					
Councilwoman Triggiano					
Councilman Ballard					
Councilman Yngstrom					
Councilman Zipprich					
Councilwoman Horgan					

Introduction: November 10, 2021

Public Hearing/Adoption:

BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 21-291

A RESOLUTION FOR PAYMENT OF BILLS AMOUNTING TO \$1,557,219.91

BE IT RESOLVED by the Mayor and Council that the bills be paid as on the attached check registers totaling \$1,557,219.91.

	Motion	Yes	No	Abstain	Absent
Councilman Yassin					
Councilwoman Triggiano					
Councilman Ballard					
Councilman Yngstrom					
Councilman Zipprich					
Councilwoman Horgan					

Dated: November 10, 2021

November 10, 2021 Bill List - Borough of Red Bank

Check Type	Count	Total
Manual Check	40	\$650,981.36
Meeting Check	114	\$906,238.55
Total	154	\$1,557,219.91

Checking Account	Count	Total
CAPITAL ACCOUNT	4	\$93,762.30
COAH DEV FEES	1	\$5,100.00
CURRENT -VALLEY	91	\$866,325.54
DEVELESCROW	2	\$35.19
DEVESCROW2RIVER	4	\$4,241.24
GRANT FUND-VNB	2	\$10,573.80
PARKSRECTRUST	1	\$804.46
PAYROLL	1	\$2,741.90
PKING CAP 2RIVE	1	\$2,760.75
PKINGOP2RIVER	13	\$38,448.68
RECREATION-VNB	3	\$4,143.75
TRUST ACCOUNT	7	\$302,535.00
TTL REDEMPTION	3	\$41,030.33
TWO RIVERS	1	\$286.74
UNEMPLOYTRUST	1	\$1,493.21
WATER OPERATING	18	\$177,356.71
WIRE	1	\$5,580.31
Total	154	\$1,557,219.91

Checking Account	Check Type	Count	Total
CAPITAL ACCOUNT	Manual Check	1	\$35,000.00
CAPITAL ACCOUNT	Meeting Check	3	\$58,762.30
COAH DEV FEES	Manual Check	1	\$5,100.00
CURRENT -VALLEY	Manual Check	22	\$472,671.15
CURRENT -VALLEY	Meeting Check	69	\$393,654.39
DEVELESCROW	Meeting Check	2	\$35.19
DEVESCROW2RIVER	Meeting Check	4	\$4,241.24
GRANT FUND-VNB	Manual Check	1	\$10,522.80
GRANT FUND-VNB	Meeting Check	1	\$51.00
PARKSRECTRUST	Meeting Check	1	\$804.46
PAYROLL	Manual Check	1	\$2,741.90
PKING CAP 2RIVE	Meeting Check	1	\$2,760.75
PKINGOP2RIVER	Manual Check	3	\$14,141.72
PKINGOP2RIVER	Meeting Check	10	\$24,306.96
RECREATION-VNB	Meeting Check	3	\$4,143.75
TRUST ACCOUNT	Manual Check	2	\$16,735.00
TRUST ACCOUNT	Meeting Check	5	\$285,800.00
TTL REDEMPTION	Meeting Check	3	\$41,030.33
TWO RIVERS	Manual Check	1	\$286.74
UNEMPLOYTRUST	Meeting Check	1	\$1,493.21
WATER OPERATING	Manual Check	7	\$88,201.74
WATER OPERATING	Meeting Check	11	\$89,154.97
WIRE	Manual Check	1	\$5,580.31
Total	All Checking	154	\$1,557,219.91

November 10, 2021 Bill List - Borough of Red Bank

PO #	Vendor Id	Vendor Name	Purchase Order Description	PO Item #	PO Item Description	PO Item \$	Check Type	Checking Account	Check		
									Number	Check Date	Amount
20-00496	C0321	CME ASSOCIATES	TRAFFIC CIRC/ON STRT PARKING	7	TRAFFIC CIRC/ON STRT PARKING	\$660.50	Meeting Check	CAPITAL ACCOUNT	2462	11/10/2021	\$29,779.90
20-00497	C0321	CME ASSOCIATES	ENG SVCS NJDOT PROJ-2019/2020	34	ENG SVCS NJDOT PROJ-2019/2020	\$5,424.25	Meeting Check	CAPITAL ACCOUNT	2462	11/10/2021	\$29,779.90
20-00497	C0321	CME ASSOCIATES	ENG SVCS NJDOT PROJ-2019/2020	35	ENG SVCS NJDOT PROJ-2019/2020	\$516.00	Meeting Check	CAPITAL ACCOUNT	2462	11/10/2021	\$29,779.90
20-01849	C0321	CME ASSOCIATES	MWHK POND,BASIE,EASTPK PHASE 2	29	MWHK POND,BASIE,EASTPK PHASE 2	\$1,161.00	Meeting Check	CAPITAL ACCOUNT	2462	11/10/2021	\$29,779.90
20-01852	C0321	CME ASSOCIATES	MARINE PKG LOT IMP RES 20-190	17	MARINE PKG LOT IMP RES 20-190	\$893.40	Meeting Check	PKING CAP 2RIVE	1088	11/10/2021	\$2,760.75
21-00076	G0023	GARDAWORLD	Open for Monthly Services	12	Open for Monthly Svcs-November	\$317.38	Meeting Check	PKINGOP2RIVER	2328	11/10/2021	\$317.38
21-00083	S0263	SHREWSBURY CAR WASH	OPEN-Parks & Rec Car Wash	4	OPEN-Parks & Rec Car Wash	\$15.00	Meeting Check	CURRENT -VALLEY	15141	11/10/2021	\$15.00
21-00098	M0026	MIDDLETOWN PLUMBING & HEATING	B/G Supplies & Maintenance	19	BRASS BUSHING	\$120.48	Meeting Check	CURRENT -VALLEY	15120	11/10/2021	\$173.28
21-00098	M0026	MIDDLETOWN PLUMBING & HEATING	B/G Supplies & Maintenance	20	LUTZ KNIFE/COUNTERSINK	\$39.76	Meeting Check	CURRENT -VALLEY	15120	11/10/2021	\$173.28
21-00098	M0026	MIDDLETOWN PLUMBING & HEATING	B/G Supplies & Maintenance	21	CLAMP/GRIP	\$13.04	Meeting Check	CURRENT -VALLEY	15120	11/10/2021	\$173.28
21-00099	N0074	NOLZE GARAGE DOOR	B/G Supplies & Maintenance	3	B/G Supplies & Maintenance	\$150.00	Meeting Check	CURRENT -VALLEY	15130	11/10/2021	\$150.00
21-00106	S0325	SITEONE LANDSCAPE SUPPLY	B&G Supplies	9	B&G Supplies	\$385.75	Meeting Check	PARKSRECTRUST	1161	11/10/2021	\$804.46
21-00106	S0325	SITEONE LANDSCAPE SUPPLY	B&G Supplies	10	B&G Supplies	\$418.71	Meeting Check	PARKSRECTRUST	1161	11/10/2021	\$804.46
21-00118	C0037	CITY CENTRE PLAZA LLC	Unit 30-31 DPW 170.00 per Mt	13	Unit 30-31 DPW 170.00 NOV 21	\$170.00	Meeting Check	CURRENT -VALLEY	15095	11/10/2021	\$170.00
21-00120	R0081	RED BANK SELF STORAGE	Storage Unit for DPW 1020	11	Storage Unit-DPW 1020-Nov	\$291.00	Meeting Check	CURRENT -VALLEY	15134	11/10/2021	\$291.00
21-00121	S0207	SCIENTIFIC WATER CONDITIONING	water guard services	5	water guard services	\$971.00	Meeting Check	CURRENT -VALLEY	15140	11/10/2021	\$971.00
21-00122	J0044	UNITED SITE SERVICES	ADA & Reg restrooms	33	Recycling Center	\$177.00	Meeting Check	CURRENT -VALLEY	15113	11/10/2021	\$177.00
21-00122	J0044	UNITED SITE SERVICES	ADA & Reg restrooms	34	Recycling Center	\$100.00	Meeting Check	TRUST ACCOUNT	5839	11/10/2021	\$100.00
21-00375	S0020	STAVOLA ASPHALT COMPANY INC	Open for Cold/Hot Patch B&G	11	Open for Cold/Hot Patch B&G	\$78.08	Meeting Check	CURRENT -VALLEY	15138	11/10/2021	\$78.08
21-00703	H0079	TED HALL LOCKSMITH	B/G Supplies & Repairs	3	B/G Supplies & Repairs	\$310.00	Meeting Check	CURRENT -VALLEY	15110	11/10/2021	\$310.00
21-00713	W0006	WESTERN PEST SERVICE LLC	Monitoring Pest Control	11	Monitoring Pest Control-Oct	\$51.00	Meeting Check	GRANT FUND-VNB	1659	11/10/2021	\$51.00
21-00953	J0020	JERSEY ELEVATOR CO INC	Elevator Services 90 Monmouth	7	Elevator Services 90 Monmouth	\$231.59	Meeting Check	CURRENT -VALLEY	15112	11/10/2021	\$231.59
21-00989	T0237	TOWNSHIP OF FREEHOLD	SHARED SVCS FOR TECH-AUG-DEC	4	SHARED SVCS FOR TECH-OCT 2021	\$3,300.00	Meeting Check	CURRENT -VALLEY	15145	11/10/2021	\$3,300.00
21-01011	D0331	DELISA DEMOLITION INC	HHW Tipping Fees	9	HHW Tipping Fees	\$306.18	Meeting Check	CURRENT -VALLEY	15101	11/10/2021	\$96,298.21
21-01011	D0331	DELISA DEMOLITION INC	HHW Tipping Fees	10	HHW Tipping Fees	\$18,628.25	Meeting Check	CURRENT -VALLEY	15101	11/10/2021	\$96,298.21
21-01044	P0037	POWERHOUSE SIGN WORKS	Open TW	2	Street Signs	\$72.00	Meeting Check	CURRENT -VALLEY	15131	11/10/2021	\$72.00
21-01085	C0321	CME ASSOCIATES	SPRING ST. IMPRVMTS R21-148	9	SPRING ST. IMPRVMTS R21-148	\$8,011.00	Meeting Check	CAPITAL ACCOUNT	2462	11/10/2021	\$29,779.90
21-01085	C0321	CME ASSOCIATES	SPRING ST. IMPRVMTS R21-148	10	SPRING ST. IMPRVMTS R21-148	\$6,175.50	Meeting Check	CAPITAL ACCOUNT	2462	11/10/2021	\$29,779.90
21-01211	M0446	MAGIC TOUCH CONSTRUCTION CO.	Open	1	2 journeymen 8 hr/10days 160hr	\$14,782.40	Meeting Check	CAPITAL ACCOUNT	2463	11/10/2021	\$18,982.40
21-01211	M0446	MAGIC TOUCH CONSTRUCTION CO.	Open	2	misc material-not to exceed	\$4,000.00	Meeting Check	CAPITAL ACCOUNT	2463	11/10/2021	\$18,982.40
21-01211	M0446	MAGIC TOUCH CONSTRUCTION CO.	Open	3	5% material charge	\$200.00	Meeting Check	CAPITAL ACCOUNT	2463	11/10/2021	\$18,982.40
21-01215	M0262	MIRACLE CHEMICAL COMPANY	Chemicals for Water Treatment	11	Sodium Hypochlorite	\$1,635.78	Meeting Check	WATER OPERATING	11947	11/10/2021	\$1,635.78
21-01233	S0027	SEABOARD WELDING SUPPLY INC	Supplies & Tanks	7	Supplies & Tanks	\$70.75	Meeting Check	CURRENT -VALLEY	15139	11/10/2021	\$70.75
21-01241	C0001	JAMES CLAYTON	Medicare Reim July -Dec 2021	6	Medicare Reim November 2021	\$407.50	Meeting Check	CURRENT -VALLEY	15092	11/10/2021	\$407.50
21-01253	I0080	INTEGRATED TECHNICAL SYSTM INC	Open for Monthly Services	5	OCTOBER 2021 IRIS	\$990.00	Meeting Check	PKINGOP2RIVER	2330	11/10/2021	\$1,033.25
21-01253	I0080	INTEGRATED TECHNICAL SYSTM INC	Open for Monthly Services	6	AUGUST 2021 EXTEND BY PHONE	\$43.25	Meeting Check	PKINGOP2RIVER	2330	11/10/2021	\$1,033.25
21-01279	GROFF005	GROFF TRACTOR	#33 loader & #40 loader	5	1/2x2 plw bit w/nut	\$46.80	Meeting Check	CURRENT -VALLEY	15108	11/10/2021	\$2,725.10
21-01288	G0161	IVAN GRILLI	Medicare Reim July - Dec 2021	6	Medicare Reim November 2021	\$619.50	Meeting Check	CURRENT -VALLEY	15107	11/10/2021	\$619.50
21-01305	O0074	ONE PACK, LLC.	partitions for offices	1	PARTITIONS FOR OFFICES/BULBDG	\$525.00	Manual Check	TRUST ACCOUNT	5835	10/21/2021	\$3,990.00
21-01305	O0074	ONE PACK, LLC.	partitions for offices	2	PARTITIONS FOR OFFICES/P/Z	\$405.00	Manual Check	TRUST ACCOUNT	5835	10/21/2021	\$3,990.00
21-01305	O0074	ONE PACK, LLC.	partitions for offices	3	PARTITIONS FOR OFFICES FM	\$510.00	Manual Check	TRUST ACCOUNT	5835	10/21/2021	\$3,990.00
21-01305	O0074	ONE PACK, LLC.	partitions for offices	4	PARTITIONS FOR OFFICES FM	\$400.00	Manual Check	TRUST ACCOUNT	5835	10/21/2021	\$3,990.00
21-01305	O0074	ONE PACK, LLC.	partitions for offices	5	PARTITIONS FOR OFFICES CLERK	\$810.00	Manual Check	TRUST ACCOUNT	5835	10/21/2021	\$3,990.00
21-01305	O0074	ONE PACK, LLC.	partitions for offices	6	PARTITIONS FOR OFFICES P/R	\$400.00	Manual Check	TRUST ACCOUNT	5835	10/21/2021	\$3,990.00
21-01305	O0074	ONE PACK, LLC.	partitions for offices	7	PARTITIONS FOR OFFICES P/R	\$175.00	Manual Check	TRUST ACCOUNT	5835	10/21/2021	\$3,990.00
21-01305	O0074	ONE PACK, LLC.	partitions for offices	8	PARTITIONS FOR OFFICES P/R	\$765.00	Manual Check	TRUST ACCOUNT	5835	10/21/2021	\$3,990.00
21-01337	C0321	CME ASSOCIATES	MARINE PK. PKG LOT- R21-184	8	MARINE PK. PKG LOT- R21-184	\$1,867.35	Meeting Check	PKING CAP 2RIVE	1088	11/10/2021	\$2,760.75
21-01354	B0178	BYRNES O'HERN LLC	LEGAL SVCS-TAX APPEALS-BAL 21	6	LEGAL SVCS-TAX APPEALS-OCT 21	\$725.00	Meeting Check	CURRENT -VALLEY	15091	11/10/2021	\$725.00
21-01431	T0152	THOMSON REUTERS WEST	nj code of crim.justice &MVL	1	nj code of crim.justice &MVL	\$321.30	Manual Check	CURRENT -VALLEY	15079	10/26/2021	\$1,236.60
21-01431	T0152	THOMSON REUTERS WEST	nj code of crim.justice &MVL	2	title 39 NJ motor veh.2021	\$389.70	Manual Check	CURRENT -VALLEY	15079	10/26/2021	\$1,236.60
21-01431	T0152	THOMSON REUTERS WEST	nj code of crim.justice &MVL	3	NJ drunk driving law 2021	\$525.60	Manual Check	CURRENT -VALLEY	15079	10/26/2021	\$1,236.60
21-01432	J0160	J SWANTON FUEL OIL CO., INC.	Borough Fleet Fuel	15	Borough Fleet Fuel	\$1,343.93	Meeting Check	WATER OPERATING	11945	11/10/2021	\$6,034.12
21-01432	J0160	J SWANTON FUEL OIL CO., INC.	Borough Fleet Fuel	16	Borough Fleet Fuel	\$2,232.94	Meeting Check	WATER OPERATING	11945	11/10/2021	\$6,034.12
21-01432	J0160	J SWANTON FUEL OIL CO., INC.	Borough Fleet Fuel	17	Borough Fleet Fuel	\$1,131.41	Meeting Check	WATER OPERATING	11945	11/10/2021	\$6,034.12
21-01432	J0160	J SWANTON FUEL OIL CO., INC.	Borough Fleet Fuel	18	Borough Fleet Fuel	\$1,325.84	Meeting Check	WATER OPERATING	11945	11/10/2021	\$6,034.12
21-01470	W0070	KEVIN P WIGENTON ESQ	PUBLIC DEFENDER/AUG-NOV 2021	5	PUBLIC DEFENDER/NOV 2021	\$1,850.00	Meeting Check	CURRENT -VALLEY	15147	11/10/2021	\$1,850.00
21-01496	S0365	SUPREME CONDITIONING SYSTEM IN	OPEN Service HVAC	5	open for services	\$672.00	Meeting Check	CURRENT -VALLEY	15142	11/10/2021	\$1,709.00

November 10, 2021 Bill List - Borough of Red Bank

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21-01496	S0365	SUPREME CONDITIONING SYSTEM IN	OPEN Service HVAC	6	open for services	\$244.00	Meeting Check	CURRENT -VALLEY	15142	11/10/2021	\$1,709.00
21-01499	M0054	TREASURER, COUNTY OF MONMOUTH	Disposal	4	Disposal	\$1,950.94	Meeting Check	CURRENT -VALLEY	15124	11/10/2021	\$1,950.94
21-01504	A0028	AMERICAN WEAR INDUST.UNIFORM	Leasing Uniforms Oct 4wks	4	Leasing Uniforms Oct 4wks	\$102.68	Meeting Check	WATER OPERATING	11943	11/10/2021	\$308.04
21-01504	A0028	AMERICAN WEAR INDUST.UNIFORM	Leasing Uniforms Oct 4wks	5	Leasing Uniforms Oct 4wks	\$274.90	Meeting Check	CURRENT -VALLEY	15087	11/10/2021	\$824.70
21-01504	A0028	AMERICAN WEAR INDUST.UNIFORM	Leasing Uniforms Oct 4wks	6	Leasing Uniforms Oct 4wks	\$16.00	Meeting Check	PKINGOP2RIVER	2326	11/10/2021	\$48.00
21-01504	A0028	AMERICAN WEAR INDUST.UNIFORM	Leasing Uniforms Oct 4wks	7	Leasing Uniforms Oct 4wks	\$102.68	Meeting Check	WATER OPERATING	11943	11/10/2021	\$308.04
21-01504	A0028	AMERICAN WEAR INDUST.UNIFORM	Leasing Uniforms Oct 4wks	8	Leasing Uniforms Oct 4wks	\$274.90	Meeting Check	CURRENT -VALLEY	15087	11/10/2021	\$824.70
21-01504	A0028	AMERICAN WEAR INDUST.UNIFORM	Leasing Uniforms Oct 4wks	9	Leasing Uniforms Oct 4wks	\$16.00	Meeting Check	PKINGOP2RIVER	2326	11/10/2021	\$48.00
21-01504	A0028	AMERICAN WEAR INDUST.UNIFORM	Leasing Uniforms Oct 4wks	10	Leasing Uniforms Oct 4wks	\$102.68	Meeting Check	WATER OPERATING	11943	11/10/2021	\$308.04
21-01504	A0028	AMERICAN WEAR INDUST.UNIFORM	Leasing Uniforms Oct 4wks	11	Leasing Uniforms Oct 4wks	\$274.90	Meeting Check	CURRENT -VALLEY	15087	11/10/2021	\$824.70
21-01504	A0028	AMERICAN WEAR INDUST.UNIFORM	Leasing Uniforms Oct 4wks	12	Leasing Uniforms Oct 4wks	\$16.00	Meeting Check	PKINGOP2RIVER	2326	11/10/2021	\$48.00
21-01511	GROFF005	GROFF TRACTOR	Repairs for case loader #33	1	Fuel Pump	\$174.00	Meeting Check	CURRENT -VALLEY	15108	11/10/2021	\$2,725.10
21-01511	GROFF005	GROFF TRACTOR	Repairs for case loader #33	2	Gasket	\$12.08	Meeting Check	CURRENT -VALLEY	15108	11/10/2021	\$2,725.10
21-01511	GROFF005	GROFF TRACTOR	Repairs for case loader #33	3	Reman Injection	\$2,602.30	Meeting Check	CURRENT -VALLEY	15108	11/10/2021	\$2,725.10
21-01511	GROFF005	GROFF TRACTOR	Repairs for case loader #33	4	O ring	\$8.22	Meeting Check	CURRENT -VALLEY	15108	11/10/2021	\$2,725.10
21-01511	GROFF005	GROFF TRACTOR	Repairs for case loader #33	5	Engine Overhaul Kit	\$2.54	Meeting Check	CURRENT -VALLEY	15108	11/10/2021	\$2,725.10
21-01511	GROFF005	GROFF TRACTOR	Repairs for case loader #33	6	core	-\$424.00	Meeting Check	CURRENT -VALLEY	15108	11/10/2021	\$2,725.10
21-01511	GROFF005	GROFF TRACTOR	Repairs for case loader #33	7	solenoid	\$303.16	Meeting Check	CURRENT -VALLEY	15108	11/10/2021	\$2,725.10
21-01537	C0321	CME ASSOCIATES	Engineering Review	4	Engineering Review	\$212.15	Meeting Check	DEVESCROW2RIVER	1571	11/10/2021	\$1,553.15
21-01589	M0417	MILLENNIUM STRATEGIES LLC	GRANT WRITING SVCS-SEPT-DEC 21	10	GRANT WRITING SVCS-NOV 21	\$2,337.06	Meeting Check	CURRENT -VALLEY	15126	11/10/2021	\$2,337.06
21-01589	M0417	MILLENNIUM STRATEGIES LLC	GRANT WRITING SVCS-SEPT-DEC 21	11	GRANT WRITING SVCS-NOV 21	\$747.12	Meeting Check	WATER OPERATING	11948	11/10/2021	\$747.12
21-01589	M0417	MILLENNIUM STRATEGIES LLC	GRANT WRITING SVCS-SEPT-DEC 21	12	GRANT WRITING SVCS-NOV 21	\$215.82	Meeting Check	PKINGOP2RIVER	2333	11/10/2021	\$215.82
21-01612	W0075	W.B.MASON CO INC	VERATIM cd-r DISCS 100 PACK	1	VERATIM cd-r DISCS 100 PACK	\$24.74	Manual Check	CURRENT -VALLEY	15084	11/03/2021	\$961.19
21-01612	W0075	W.B.MASON CO INC	VERATIM cd-r DISCS 100 PACK	2	hp 90a toner cartridge	\$169.06	Manual Check	CURRENT -VALLEY	15084	11/03/2021	\$961.19
21-01612	W0075	W.B.MASON CO INC	VERATIM cd-r DISCS 100 PACK	3	hp 81a toner cartridge	\$167.56	Manual Check	CURRENT -VALLEY	15084	11/03/2021	\$961.19
21-01612	W0075	W.B.MASON CO INC	VERATIM cd-r DISCS 100 PACK	4	#10 envelopes 500/bx	\$72.54	Manual Check	CURRENT -VALLEY	15084	11/03/2021	\$961.19
21-01612	W0075	W.B.MASON CO INC	VERATIM cd-r DISCS 100 PACK	5	self inking stamp Expungement	\$18.47	Manual Check	CURRENT -VALLEY	15084	11/03/2021	\$961.19
21-01612	W0075	W.B.MASON CO INC	VERATIM cd-r DISCS 100 PACK	6	Avery removeable labels	\$23.55	Manual Check	CURRENT -VALLEY	15084	11/03/2021	\$961.19
21-01612	W0075	W.B.MASON CO INC	VERATIM cd-r DISCS 100 PACK	7	uni-ball roller pen-blue	\$12.75	Manual Check	CURRENT -VALLEY	15084	11/03/2021	\$961.19
21-01630	T0069	TREAS.STATE OF NJ 1995/GFB	1995 GREEN TRUST FUND-WTFRT	1	1995 GREEN TRUST-WTFRT-PRINC	\$4,759.01	Manual Check	WIRE	888098	10/26/2021	\$5,580.31
21-01630	T0069	TREAS.STATE OF NJ 1995/GFB	1995 GREEN TRUST FUND-WTFRT	2	1995 GREEN TRUST-WTFRT-INT	\$821.30	Manual Check	WIRE	888098	10/26/2021	\$5,580.31
21-01632	HLMDLLP	HOAGLAND,LONGO,MORAN,DUNST&DOU	PROSECUTOR SVCS OCT-DEC 2021	3	PROSECUTOR SVCS NOV 2021	\$2,500.00	Meeting Check	CURRENT -VALLEY	15111	11/10/2021	\$2,500.00
21-01633	J0162	JFK COMMUNITY HOSPITAL GROUP	MONTHLY AMB SERV (OCT-DEC)2021	2	MONTHLY AMB SERV OCT 2021	\$10,000.00	Meeting Check	CURRENT -VALLEY	15115	11/10/2021	\$10,000.00
21-01634	D0331	DELISA DEMOLITION INC	WASTE SVCS-OCT-NOV R20-284	3	WASTE SVCS-NOVEMBER 2021	\$68,416.67	Meeting Check	CURRENT -VALLEY	15101	11/10/2021	\$96,298.21
21-01668	A0017	GENE J ANTHONY ESQ	RENT BD LEGAL-2021	4	RENT BD LEGAL- OCTOBER 2021	\$2,751.15	Meeting Check	CURRENT -VALLEY	15086	11/10/2021	\$2,751.15
21-01681	S0193	RIO SUPPLY INC	Testing and Supplies	2	Testing and Supplies	\$160.00	Meeting Check	WATER OPERATING	11952	11/10/2021	\$608.00
21-01681	S0193	RIO SUPPLY INC	Testing and Supplies	3	Testing and Supplies	\$448.00	Meeting Check	WATER OPERATING	11952	11/10/2021	\$608.00
21-01695	D0331	DELISA DEMOLITION INC	Recycling Tax on HHW	3	Recycling Tax on HHW	\$675.06	Meeting Check	CURRENT -VALLEY	15101	11/10/2021	\$96,298.21
21-01696	E0012	ELECTRO MAINTENANCE INC	Service and Repairs	1	count basie white st lightpole	\$897.00	Manual Check	CURRENT -VALLEY	15065	10/21/2021	\$2,108.00
21-01696	E0012	ELECTRO MAINTENANCE INC	Service and Repairs	2	Bridge& Monmouth Traffic light	\$1,211.00	Manual Check	CURRENT -VALLEY	15065	10/21/2021	\$2,108.00
21-01703	W0075	W.B.MASON CO INC	unv.envelopes 9x12 brown kraft	1	unv.envelopes 9x12 brown kraft	\$40.43	Manual Check	CURRENT -VALLEY	15080	10/26/2021	\$182.03
21-01703	W0075	W.B.MASON CO INC	unv.envelopes 9x12 brown kraft	2	toaster 4 slice sunbeam	\$54.53	Manual Check	CURRENT -VALLEY	15080	10/26/2021	\$182.03
21-01707	A0354	ALEC MCCOURT	Rec Soccer Referee Fees	1	Rec Soccer Referee Fees	\$630.00	Meeting Check	CURRENT -VALLEY	15150	11/10/2021	\$630.00
21-01708	B0265	ANDREW BLAHUT	Rec Soccer Referee Fees	1	Rec Soccer Referee Fees	\$340.00	Meeting Check	CURRENT -VALLEY	15151	11/10/2021	\$340.00
21-01709	G0192	ANDY GARCIA	Rec Soccer Referee Fees	1	Rec Soccer Referee Fees	\$290.00	Meeting Check	CURRENT -VALLEY	15152	11/10/2021	\$290.00
21-01710	W0021	MARK WOSZCZAK MECHANICAL CONT.	75 Mechanic St - wtr upgrade	1	75 Mechanic St - wtr upgrade	\$3,930.50	Manual Check	WATER OPERATING	11937	10/21/2021	\$29,929.17
21-01711	W0021	MARK WOSZCZAK MECHANICAL CONT.	85 Bank St = wtr upgrade	1	85 Bank St - wtr upgrade	\$3,631.90	Manual Check	WATER OPERATING	11937	10/21/2021	\$29,929.17
21-01712	W0021	MARK WOSZCZAK MECHANICAL CONT.	32 Forrest Ave - wtr upgrade	1	32 Forrest Ave -1/14 wtr upgr	\$4,075.00	Manual Check	WATER OPERATING	11937	10/21/2021	\$29,929.17
21-01803	C0321	CME ASSOCIATES	ENG SVC 2021 ROAD PRGM R21-250	4	ENG SVC 2021 ROAD PRGM R21-250	\$7,657.50	Meeting Check	CAPITAL ACCOUNT	2462	11/10/2021	\$29,779.90
21-01819	R0235	READY REFRESH BY NESTLE	Water Cooler Rental/Supplies	3	Water Cooler Rental/ AUGUST	\$15.99	Meeting Check	WATER OPERATING	11950	11/10/2021	\$15.99
21-01820	R0179	E RUNYON T/A AQUATIC SERV	Water copper & lead Sampling	3	Water copper & lead Sampling	\$1,096.00	Meeting Check	WATER OPERATING	11949	11/10/2021	\$3,709.50
21-01820	R0179	E RUNYON T/A AQUATIC SERV	Water copper & lead Sampling	4	Water copper & lead Sampling	\$2,613.50	Meeting Check	WATER OPERATING	11949	11/10/2021	\$3,709.50
21-01852	W0075	W.B.MASON CO INC	office supplies, building dept	1	office supplies, building dept	\$2,316.02	Manual Check	CURRENT -VALLEY	15085	11/03/2021	\$2,677.15
21-01852	W0075	W.B.MASON CO INC	office supplies, building dept	2	office supplies, building dept	\$221.15	Manual Check	CURRENT -VALLEY	15085	11/03/2021	\$2,677.15
21-01852	W0075	W.B.MASON CO INC	office supplies, building dept	3	office supplies, building dept	\$139.98	Manual Check	CURRENT -VALLEY	15085	11/03/2021	\$2,677.15
21-01856	S0365	SUPREME CONDITIONING SYSTEM IN	DPW Locker room blower motor	1	DPW Locker room blower motor	\$793.00	Meeting Check	CURRENT -VALLEY	15142	11/10/2021	\$1,709.00
21-01862	F0101	FAIL SAFE LLC	2 Aerial Ladder Test	1	2 Aerial Ladder Test	\$1,400.00	Meeting Check	CURRENT -VALLEY	15103	11/10/2021	\$1,400.00

November 10, 2021 Bill List - Borough of Red Bank

PO #	Vendor Id	Vendor Name	Purchase Order Description	PO Item #	PO Item Description	PO Item \$	Check Type	Checking Account	Check		
									Number	Check Date	Amount
21-01869	I0107	INTRON TECH SOLUTIONS, LLC.	TotalCARE Managed Services	2	TotalCARE Managed Svs-Oct	\$420.00	Manual Check	CURRENT -VALLEY	15069	10/21/2021	\$420.00
21-01873	S0368	SIRCHIE ACQUISITION COMPANY LLC	Evidence/Crime Scene Supplies	1	Evidence/Crime Scene Supplies	\$30.90	Meeting Check	CURRENT -VALLEY	15143	11/10/2021	\$362.76
21-01873	S0368	SIRCHIE ACQUISITION COMPANY LLC	Evidence/Crime Scene Supplies	2	Evidence Bag Tubing	\$127.80	Meeting Check	CURRENT -VALLEY	15143	11/10/2021	\$362.76
21-01873	S0368	SIRCHIE ACQUISITION COMPANY LLC	Evidence/Crime Scene Supplies	3	Releasable Evidence Ties, 12in	\$34.70	Meeting Check	CURRENT -VALLEY	15143	11/10/2021	\$362.76
21-01873	S0368	SIRCHIE ACQUISITION COMPANY LLC	Evidence/Crime Scene Supplies	4	Blank Kraft Evidence Bags	\$26.60	Meeting Check	CURRENT -VALLEY	15143	11/10/2021	\$362.76
21-01873	S0368	SIRCHIE ACQUISITION COMPANY LLC	Evidence/Crime Scene Supplies	5	Preprinted Evidence Envelopes	\$33.10	Meeting Check	CURRENT -VALLEY	15143	11/10/2021	\$362.76
21-01873	S0368	SIRCHIE ACQUISITION COMPANY LLC	Evidence/Crime Scene Supplies	6	Shipping/Handling (UPS Ground)	\$78.61	Meeting Check	CURRENT -VALLEY	15143	11/10/2021	\$362.76
21-01873	S0368	SIRCHIE ACQUISITION COMPANY LLC	Evidence/Crime Scene Supplies	7	Preprinted Kraft Evidence Bags	\$31.05	Meeting Check	CURRENT -VALLEY	15143	11/10/2021	\$362.76
21-01896	J0133	JERSEY WHOLESALE TIRE	Gator at CBP	1	CA5753N1	\$162.00	Meeting Check	CURRENT -VALLEY	15114	11/10/2021	\$162.00
21-01899	S0402	STAND UP STATIONS	Wall Mount Auto Dispensers	1	Wall Mount Auto Dispensers	\$400.00	Manual Check	CURRENT -VALLEY	15082	10/28/2021	\$725.00
21-01899	S0402	STAND UP STATIONS	Wall Mount Auto Dispensers	2	Hand Sanitizer gallon	\$250.00	Manual Check	CURRENT -VALLEY	15082	10/28/2021	\$725.00
21-01899	S0402	STAND UP STATIONS	Wall Mount Auto Dispensers	3	Freight Charges	\$75.00	Manual Check	CURRENT -VALLEY	15082	10/28/2021	\$725.00
21-01900	W0021	MARK WOSZCZAK MECHANICAL CONT.	31 E Westside Ave wtr project	1	31 E Westside Ave wtr project	\$3,743.70	Manual Check	WATER OPERATING	11937	10/21/2021	\$29,929.17
21-01901	C0032	CHESAPEAKE EXTERMINATING	B/G Extermination Services	2	B/G Extermination Ser-10/19/21	\$35.00	Meeting Check	CURRENT -VALLEY	15094	11/10/2021	\$360.00
21-01901	C0032	CHESAPEAKE EXTERMINATING	B/G Extermination Services	3	B/G Extermination Ser-10/19/21	\$60.00	Meeting Check	CURRENT -VALLEY	15094	11/10/2021	\$360.00
21-01901	C0032	CHESAPEAKE EXTERMINATING	B/G Extermination Services	4	B/G Extermination Ser-10/19/21	\$60.00	Meeting Check	CURRENT -VALLEY	15094	11/10/2021	\$360.00
21-01901	C0032	CHESAPEAKE EXTERMINATING	B/G Extermination Services	5	B/G Extermination Ser-10/19/21	\$35.00	Meeting Check	CURRENT -VALLEY	15094	11/10/2021	\$360.00
21-01901	C0032	CHESAPEAKE EXTERMINATING	B/G Extermination Services	6	B/G Extermination Ser-10/19/21	\$30.00	Meeting Check	CURRENT -VALLEY	15094	11/10/2021	\$360.00
21-01901	C0032	CHESAPEAKE EXTERMINATING	B/G Extermination Services	7	B/G Extermination Ser-10/19/21	\$25.00	Meeting Check	CURRENT -VALLEY	15094	11/10/2021	\$360.00
21-01901	C0032	CHESAPEAKE EXTERMINATING	B/G Extermination Services	8	B/G Extermination Ser-10/19/21	\$25.00	Meeting Check	CURRENT -VALLEY	15094	11/10/2021	\$360.00
21-01901	C0032	CHESAPEAKE EXTERMINATING	B/G Extermination Services	9	B/G Extermination Ser	\$90.00	Meeting Check	CURRENT -VALLEY	15094	11/10/2021	\$360.00
21-01911	W0021	MARK WOSZCZAK MECHANICAL CONT.	1" wtr upgrd-38 W Westside Ave	1	1" wtr upgrade-38 W Westside Av	\$3,569.40	Manual Check	WATER OPERATING	11937	10/21/2021	\$29,929.17
21-01912	W0126	WEINER LAW GROUP LLP	LEGAL-LABOR COUNSEL-RES 21-21	10	LEGAL-GENERAL LABOR-SEPT 21	\$480.00	Meeting Check	CURRENT -VALLEY	15148	11/10/2021	\$1,425.00
21-01912	W0126	WEINER LAW GROUP LLP	LEGAL-LABOR COUNSEL-RES 21-21	11	LEGAL-COVID COMP PAY-SEPT 21	\$345.00	Meeting Check	CURRENT -VALLEY	15148	11/10/2021	\$1,425.00
21-01912	W0126	WEINER LAW GROUP LLP	LEGAL-LABOR COUNSEL-RES 21-21	12	LEGAL-FAIL TO PROTECT-SEPT 21	\$420.00	Meeting Check	CURRENT -VALLEY	15148	11/10/2021	\$1,425.00
21-01912	W0126	WEINER LAW GROUP LLP	LEGAL-LABOR COUNSEL-RES 21-21	13	LEGAL-GREEN/CAIN TERM-SEPT 21	\$30.00	Meeting Check	CURRENT -VALLEY	15148	11/10/2021	\$1,425.00
21-01912	W0126	WEINER LAW GROUP LLP	LEGAL-LABOR COUNSEL-RES 21-21	14	LEGAL-GOOD FAITH BARG-SEPT 21	\$60.00	Meeting Check	CURRENT -VALLEY	15148	11/10/2021	\$1,425.00
21-01912	W0126	WEINER LAW GROUP LLP	LEGAL-LABOR COUNSEL-RES 21-21	15	LEGAL-STEP GUIDE-SEPT 21	\$45.00	Meeting Check	CURRENT -VALLEY	15148	11/10/2021	\$1,425.00
21-01912	W0126	WEINER LAW GROUP LLP	LEGAL-LABOR COUNSEL-RES 21-21	16	LEGAL-RESTROOM ISSUES-SEPT 21	\$45.00	Meeting Check	CURRENT -VALLEY	15148	11/10/2021	\$1,425.00
21-01922	H0038	DOREEN HOFFMANN	Medicare Reim Oct-Dec 2021	3	Medicare Reim Nov 2021	\$220.20	Meeting Check	CURRENT -VALLEY	15109	11/10/2021	\$220.20
21-01923	W0075	W.B.MASON CO INC	Office Supplies	1	Office Supplies Copy Paper	\$56.99	Manual Check	CURRENT -VALLEY	15075	10/21/2021	\$65.96
21-01923	W0075	W.B.MASON CO INC	Office Supplies	2	Office Supplies Dish Soap	\$8.97	Manual Check	CURRENT -VALLEY	15075	10/21/2021	\$65.96
21-01928	R0239	CHRISTOPHER REID	REIMBURSEMENT MOSA-Ref Fees	4	REIMBURSEMENT MOSA-Ref Fees	\$120.00	Meeting Check	RECREATION-VNB	1350	11/10/2021	\$240.00
21-01928	R0239	CHRISTOPHER REID	REIMBURSEMENT MOSA-Ref Fees	5	REIMBURSEMENT MOSA-Ref Fees	\$120.00	Meeting Check	RECREATION-VNB	1350	11/10/2021	\$240.00
21-01940	M0038	MON CTY POLICE ACADEMY	Accelerated Wavier	1	Accelerated Wavier	\$500.00	Meeting Check	CURRENT -VALLEY	15121	11/10/2021	\$575.00
21-01951	T0004	T&M ASSOCIATES	ENGINEERING SVS-PB/ZB	11	ESCROW PROJECT BILLING-ZR14328	\$1,606.50	Meeting Check	DEVESCROW2RIVER	1573	11/10/2021	\$1,606.50
21-01954	W0075	W.B.MASON CO INC	Monthly planner 2022	1	Monthly planner 2022	\$46.42	Manual Check	CURRENT -VALLEY	15080	10/26/2021	\$182.03
21-01954	W0075	W.B.MASON CO INC	Monthly planner 2022	2	post it notes 3x3 14pk	\$20.15	Manual Check	CURRENT -VALLEY	15080	10/26/2021	\$182.03
21-01954	W0075	W.B.MASON CO INC	Monthly planner 2022	3	post it notes 4x4 lined 6 pads	\$20.50	Manual Check	CURRENT -VALLEY	15080	10/26/2021	\$182.03
21-01955	L0173	LAWRENCE WILLIAM LUTTRELL PC	Alt.pub def-State v Johnson	1	Alt.pub def-State v Johnson	\$150.00	Meeting Check	TRUST ACCOUNT	5840	11/10/2021	\$600.00
21-01955	L0173	LAWRENCE WILLIAM LUTTRELL PC	Alt.pub def-State v Johnson	2	alt.pub def state v armstrong	\$450.00	Meeting Check	TRUST ACCOUNT	5840	11/10/2021	\$600.00
21-01971	W0075	W.B.MASON CO INC	office supplies	1	small binder clips	\$1.50	Manual Check	CURRENT -VALLEY	15081	10/28/2021	\$219.96
21-01971	W0075	W.B.MASON CO INC	office supplies	2	AA batteries	\$5.76	Manual Check	CURRENT -VALLEY	15081	10/28/2021	\$219.96
21-01971	W0075	W.B.MASON CO INC	office supplies	3	Epson receipt ribbon	\$56.40	Manual Check	CURRENT -VALLEY	15081	10/28/2021	\$219.96
21-01971	W0075	W.B.MASON CO INC	office supplies	4	page post flags	\$2.49	Manual Check	CURRENT -VALLEY	15081	10/28/2021	\$219.96
21-01971	W0075	W.B.MASON CO INC	office supplies	5	pilot black pens	\$17.72	Manual Check	CURRENT -VALLEY	15081	10/28/2021	\$219.96
21-01971	W0075	W.B.MASON CO INC	office supplies	6	desk calendar 2022	\$13.98	Manual Check	CURRENT -VALLEY	15081	10/28/2021	\$219.96
21-01971	W0075	W.B.MASON CO INC	office supplies	7	At a glance wall calendar 2022	\$16.58	Manual Check	CURRENT -VALLEY	15081	10/28/2021	\$219.96
21-01971	W0075	W.B.MASON CO INC	office supplies	8	copy paper 81/2x11	\$91.05	Manual Check	CURRENT -VALLEY	15081	10/28/2021	\$219.96
21-01971	W0075	W.B.MASON CO INC	office supplies	9	letter envelopes	\$14.48	Manual Check	CURRENT -VALLEY	15081	10/28/2021	\$219.96
21-01972	N0259	NEW JERSEY YOUTH SOCCER	MOSA RBFC Registraion Fees	1	MOSA RBFC Registraion Fees	\$1,520.00	Meeting Check	RECREATION-VNB	1349	11/10/2021	\$1,520.00
21-01974	F0206	FUSION SCHOOL OF BASKETBALL LL	Rec Summer Basketball Fees	1	Rec Summer Basketball Fees	\$1,000.00	Meeting Check	CURRENT -VALLEY	15105	11/10/2021	\$1,000.00
21-01975	G0202	CLAUDIA GARCIA	Rec Soccer Referee Fees	1	Rec Soccer Referee Fees	\$150.00	Meeting Check	CURRENT -VALLEY	15153	11/10/2021	\$150.00
21-01977	R0002	RED BANK FIRST AID	First Aid - Rent	1	First Aid - Rent	\$10,000.00	Manual Check	CURRENT -VALLEY	15072	10/21/2021	\$10,000.00
21-01979	N0009	NAVESINK HOOK AND LADDER	7-9 Mechanic - Rent	1	7-9 Mechanic - Rent	\$10,000.00	Manual Check	CURRENT -VALLEY	15071	10/21/2021	\$10,000.00
21-01980	W0013	WESTSIDE HOSE	Rent and Janitorial	1	Rent and Janitorial	\$10,000.00	Manual Check	CURRENT -VALLEY	15074	10/21/2021	\$10,000.00
21-01981	I0024	INDEPENDENT ENGINE CO	151 Spring St - Rent	1	151 Spring St - Rent	\$5,000.00	Manual Check	CURRENT -VALLEY	15068	10/21/2021	\$5,000.00

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PO #	Vendor Id	Vendor Name	Purchase Order Description	PO Item #	PO Item Description	PO Item \$	Check Type	Checking Account	Check		
									Number	Check Date	Amount
21-01982	L0039	LIBERTY HOSE COMPANY	151 Spring St - Rent	1	151 Spring St - Rent	\$5,000.00	Manual Check	CURRENT -VALLEY	15070	10/21/2021	\$5,000.00
21-01983	U0006	UNION HOSE COMPANY	161 Shrewsbury Ave - Rent	1	161 Shrewsbury Ave - Rent	\$10,000.00	Manual Check	CURRENT -VALLEY	15073	10/21/2021	\$10,000.00
21-01984	H0034	ROBERT HOLIDAY	Award Stipen	1	Award Stipen	\$5,000.00	Manual Check	CURRENT -VALLEY	15067	10/21/2021	\$5,000.00
21-01985	D0190	THOMAS DOREMUS	Award Stipen	1	Award Stipen	\$3,500.00	Manual Check	CURRENT -VALLEY	15064	10/21/2021	\$3,500.00
21-01986	F0216	NICHOLAS FERRARO	Award Stipen	1	Award Stipen	\$3,500.00	Manual Check	CURRENT -VALLEY	15066	10/21/2021	\$3,500.00
21-01987	J0158	JAMESON D. LOUDIN	Rec Soccer Referee Fees	1	Rec Soccer Referee Fees	\$330.00	Meeting Check	CURRENT -VALLEY	15154	11/10/2021	\$330.00
21-01993	M0038	MON CTY POLICE ACADEMY	Method of Instruction 21 (b)	1	Method of Instruction 21 (b)	\$75.00	Meeting Check	CURRENT -VALLEY	15121	11/10/2021	\$575.00
21-02008	E0012	ELECTRO MAINTENANCE INC	open for repairs	2	Open for repairs	\$967.00	Meeting Check	CURRENT -VALLEY	15102	11/10/2021	\$1,478.00
21-02009	E0012	ELECTRO MAINTENANCE INC	Garage Motor Repair part PU	2	Garage Motor Repair part PU	\$511.00	Meeting Check	CURRENT -VALLEY	15102	11/10/2021	\$1,478.00
21-02010	W0021	MARK WOSZCZAK MECHANICAL CONT.	119 Hudson Ave-ER wtr service	1	119 Hudson Av-emerg wtr svc	\$5,547.17	Manual Check	WATER OPERATING	11937	10/21/2021	\$29,929.17
21-02012	C0246	CONTINENTAL FIRE & SAFETY INC	Gas testing equipment	1	Gas testing equipment	\$1,372.00	Meeting Check	CURRENT -VALLEY	15098	11/10/2021	\$1,372.00
21-02014	C0051	COMPLETE SECURITY SYSTEMS INC	B/G Open for Services	2	B/G Open for Services	\$270.00	Meeting Check	CURRENT -VALLEY	15096	11/10/2021	\$764.75
21-02014	C0051	COMPLETE SECURITY SYSTEMS INC	B/G Open for Services	3	B/G Open for Services	\$303.75	Meeting Check	CURRENT -VALLEY	15096	11/10/2021	\$764.75
21-02014	C0051	COMPLETE SECURITY SYSTEMS INC	B/G Open for Services	4	B/G Open for Services	\$191.00	Meeting Check	CURRENT -VALLEY	15096	11/10/2021	\$764.75
21-02016	M0325	MSC INDUSTRIAL SUPPLY CO	Supplies	1	4500ML Soap Wall Dispensers	\$53.00	Meeting Check	CURRENT -VALLEY	15125	11/10/2021	\$2,732.50
21-02016	M0325	MSC INDUSTRIAL SUPPLY CO	Supplies	2	5Gal Bag-in-box glass cleaner	\$174.21	Meeting Check	CURRENT -VALLEY	15125	11/10/2021	\$2,732.50
21-02016	M0325	MSC INDUSTRIAL SUPPLY CO	Supplies	3	lift dual Carpet Extractor	\$569.59	Meeting Check	CURRENT -VALLEY	15125	11/10/2021	\$2,732.50
21-02016	M0325	MSC INDUSTRIAL SUPPLY CO	Supplies	4	refill instant hand sanitizer	\$164.70	Meeting Check	CURRENT -VALLEY	15125	11/10/2021	\$2,732.50
21-02018	S0009	SHREWSBURY AUTO PARTS INC	Open supplies and maintenance	2	Open supplies and maintenance	\$111.24	Meeting Check	CURRENT -VALLEY	15137	11/10/2021	\$1,343.64
21-02018	S0009	SHREWSBURY AUTO PARTS INC	Open supplies and maintenance	3	Open supplies and maintenance	\$20.46	Meeting Check	CURRENT -VALLEY	15137	11/10/2021	\$1,343.64
21-02018	S0009	SHREWSBURY AUTO PARTS INC	Open supplies and maintenance	4	Open supplies and maintenance	\$65.86	Meeting Check	CURRENT -VALLEY	15137	11/10/2021	\$1,343.64
21-02018	S0009	SHREWSBURY AUTO PARTS INC	Open supplies and maintenance	5	Open supplies and maintenance	\$111.24	Meeting Check	CURRENT -VALLEY	15137	11/10/2021	\$1,343.64
21-02018	S0009	SHREWSBURY AUTO PARTS INC	Open supplies and maintenance	6	Open supplies and maintenance	\$28.11	Meeting Check	CURRENT -VALLEY	15137	11/10/2021	\$1,343.64
21-02018	S0009	SHREWSBURY AUTO PARTS INC	Open supplies and maintenance	7	Open supplies and maintenance	\$36.25	Meeting Check	CURRENT -VALLEY	15137	11/10/2021	\$1,343.64
21-02018	S0009	SHREWSBURY AUTO PARTS INC	Open supplies and maintenance	8	Open supplies and maintenance	\$323.60	Meeting Check	CURRENT -VALLEY	15137	11/10/2021	\$1,343.64
21-02018	S0009	SHREWSBURY AUTO PARTS INC	Open supplies and maintenance	9	Open supplies and maintenance	\$295.46	Meeting Check	CURRENT -VALLEY	15137	11/10/2021	\$1,343.64
21-02018	S0009	SHREWSBURY AUTO PARTS INC	Open supplies and maintenance	10	Open supplies and maintenance	\$36.75	Meeting Check	CURRENT -VALLEY	15137	11/10/2021	\$1,343.64
21-02018	S0009	SHREWSBURY AUTO PARTS INC	Open supplies and maintenance	11	Open supplies and maintenance	\$6.76	Meeting Check	CURRENT -VALLEY	15137	11/10/2021	\$1,343.64
21-02018	S0009	SHREWSBURY AUTO PARTS INC	Open supplies and maintenance	12	Open supplies and maintenance	\$28.75	Meeting Check	CURRENT -VALLEY	15137	11/10/2021	\$1,343.64
21-02018	S0009	SHREWSBURY AUTO PARTS INC	Open supplies and maintenance	13	Open supplies and maintenance	\$75.52	Meeting Check	CURRENT -VALLEY	15137	11/10/2021	\$1,343.64
21-02018	S0009	SHREWSBURY AUTO PARTS INC	Open supplies and maintenance	14	Open supplies and maintenance	\$111.24	Meeting Check	CURRENT -VALLEY	15137	11/10/2021	\$1,343.64
21-02018	S0009	SHREWSBURY AUTO PARTS INC	Open supplies and maintenance	15	Open supplies and maintenance	\$49.28	Meeting Check	CURRENT -VALLEY	15137	11/10/2021	\$1,343.64
21-02018	S0009	SHREWSBURY AUTO PARTS INC	Open supplies and maintenance	16	Open supplies and maintenance	\$36.25	Meeting Check	CURRENT -VALLEY	15137	11/10/2021	\$1,343.64
21-02018	S0009	SHREWSBURY AUTO PARTS INC	Open supplies and maintenance	17	Open supplies and maintenance	\$5.75	Meeting Check	CURRENT -VALLEY	15137	11/10/2021	\$1,343.64
21-02018	S0009	SHREWSBURY AUTO PARTS INC	Open supplies and maintenance	18	Open supplies and maintenance	\$50.39	Meeting Check	CURRENT -VALLEY	15137	11/10/2021	\$1,343.64
21-02018	S0009	SHREWSBURY AUTO PARTS INC	Open supplies and maintenance	19	Open supplies and maintenance	\$27.02	Meeting Check	CURRENT -VALLEY	15137	11/10/2021	\$1,343.64
21-02018	S0009	SHREWSBURY AUTO PARTS INC	Open supplies and maintenance	20	Open supplies and maintenance	-\$18.91	Meeting Check	CURRENT -VALLEY	15137	11/10/2021	\$1,343.64
21-02018	S0009	SHREWSBURY AUTO PARTS INC	Open supplies and maintenance	21	Open supplies and maintenance	-\$18.00	Meeting Check	CURRENT -VALLEY	15137	11/10/2021	\$1,343.64
21-02018	S0009	SHREWSBURY AUTO PARTS INC	Open supplies and maintenance	22	Open supplies and maintenance	-\$39.38	Meeting Check	CURRENT -VALLEY	15137	11/10/2021	\$1,343.64
21-02020	M0452	MAGICAL VINCE	Magic Show for Halloween	1	Magic Show for Halloween	\$400.00	Meeting Check	CURRENT -VALLEY	15128	11/10/2021	\$400.00
21-02021	W0021	MARK WOSZCZAK MECHANICAL CONT.	55 Chapin Ave emerg wtr svc	1	55 Chapin Ave - emerg wtr svc	\$5,431.50	Manual Check	WATER OPERATING	11937	10/21/2021	\$29,929.17
21-02031	D0379	DEVILS ARENA ENTERTAINMENT,LLC	Legend's Classic Game Tickets	1	Legend's Classic Game Tickets	\$600.00	Manual Check	CURRENT -VALLEY	15083	10/29/2021	\$600.00
21-02035	A0040	ASBURY PARK PRESS	4 TAX SALE ADS	1	4 TAX SALE ADS	\$201.60	Meeting Check	CURRENT -VALLEY	15088	11/10/2021	\$201.60
21-02036	P0237	SHARON PATTERSON	Medicare Reim 10/1-12/31 2021	1	Medicare Reim 10/1-12/31 2021	\$445.50	Meeting Check	CURRENT -VALLEY	15133	11/10/2021	\$445.50
21-02037	N0002	GREGORY NAGY	Med Reim	1	Med Reim	\$1,667.40	Meeting Check	CURRENT -VALLEY	15129	11/10/2021	\$1,667.40
21-02038	C0217	CDW GOVERNMENT INC	2-Adobe Suite Software License	1	Adobe Suite Software	\$544.30	Meeting Check	CURRENT -VALLEY	15097	11/10/2021	\$827.24
21-02041	J0093	JAMM PRINTING LLC	Resident Stickers/Pemrit Label	1	Residential Permits	\$1,160.00	Meeting Check	PKINGOP2RIVER	2331	11/10/2021	\$1,369.00
21-02041	J0093	JAMM PRINTING LLC	Resident Stickers/Pemrit Label	2	2022 Parking Lot Permit Labels	\$209.00	Meeting Check	PKINGOP2RIVER	2331	11/10/2021	\$1,369.00
21-02042	C0217	CDW GOVERNMENT INC	Server Ink Cartridges	1	Server Ink Cartridges	\$86.62	Meeting Check	CURRENT -VALLEY	15097	11/10/2021	\$827.24
21-02042	C0217	CDW GOVERNMENT INC	Server Ink Cartridges	2	Server Ink Cartridges	\$65.44	Meeting Check	CURRENT -VALLEY	15097	11/10/2021	\$827.24
21-02042	C0217	CDW GOVERNMENT INC	Server Ink Cartridges	3	Server Ink Cartridges	\$65.44	Meeting Check	CURRENT -VALLEY	15097	11/10/2021	\$827.24
21-02042	C0217	CDW GOVERNMENT INC	Server Ink Cartridges	4	Server Ink Cartridges	\$65.44	Meeting Check	CURRENT -VALLEY	15097	11/10/2021	\$827.24
21-02043	W0075	W.B.MASON CO INC	Office Supplies	2	DVD-R Discs, 100/PK	\$85.38	Manual Check	CURRENT -VALLEY	15084	11/03/2021	\$961.19
21-02043	W0075	W.B.MASON CO INC	Office Supplies	3	6"X9" Clasp Envelopes, 100/BX	\$11.79	Manual Check	CURRENT -VALLEY	15084	11/03/2021	\$961.19
21-02043	W0075	W.B.MASON CO INC	Office Supplies	4	BIC Round Pens- Blue, 60/BX	\$3.39	Manual Check	CURRENT -VALLEY	15084	11/03/2021	\$961.19
21-02043	W0075	W.B.MASON CO INC	Office Supplies	5	BIC Round Pens- Black, 60/BX	\$3.39	Manual Check	CURRENT -VALLEY	15084	11/03/2021	\$961.19
21-02043	W0075	W.B.MASON CO INC	Office Supplies	6	Sharpie Fine Point, Assorted	\$22.80	Manual Check	CURRENT -VALLEY	15084	11/03/2021	\$961.19

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21-02043	W0075	W.B.MASON CO INC	Office Supplies	7	BIC Cristal Pen, Red Ink 12/PK	\$3.15	Manual Check	CURRENT -VALLEY	15084	11/03/2021	\$961.19
21-02043	W0075	W.B.MASON CO INC	Office Supplies	8	White-Out EZ Tape, 10/BX	\$18.99	Manual Check	CURRENT -VALLEY	15084	11/03/2021	\$961.19
21-02043	W0075	W.B.MASON CO INC	Office Supplies	9	Post-It Notes - 3X3, 12/PK	\$8.00	Manual Check	CURRENT -VALLEY	15084	11/03/2021	\$961.19
21-02043	W0075	W.B.MASON CO INC	Office Supplies	10	Recycled Copy Paper	\$182.10	Manual Check	CURRENT -VALLEY	15084	11/03/2021	\$961.19
21-02043	W0075	W.B.MASON CO INC	Office Supplies	11	1/3 End Tab Folders, 100/BX	\$33.29	Manual Check	CURRENT -VALLEY	15084	11/03/2021	\$961.19
21-02043	W0075	W.B.MASON CO INC	Office Supplies	12	Calendar/Desk Pads	\$100.24	Manual Check	CURRENT -VALLEY	15084	11/03/2021	\$961.19
21-02045	D0331	DELISA DEMOLITION INC	September Recycling	1	September Recycling	\$8,272.05	Meeting Check	CURRENT -VALLEY	15101	11/10/2021	\$96,298.21
21-02047	A0327	ATLANTIC TREE EXPERTS CO INC	23 Buena Place	1	23 Buena Place	\$375.00	Meeting Check	CURRENT -VALLEY	15090	11/10/2021	\$375.00
21-02052	G0159	GOLD TYPE BUSINESS MACHINES	E-Ticketing July-Sep. 2021	1	E-Ticketing July-Sep. 2021	\$519.50	Meeting Check	CURRENT -VALLEY	15106	11/10/2021	\$519.50
21-02052	G0159	GOLD TYPE BUSINESS MACHINES	E-Ticketing July-Sep. 2021	2	Parking Portion	\$923.55	Meeting Check	PKINGOP2RIVER	2329	11/10/2021	\$923.55
21-02053	W0037	GEORGE WALL LINCOLN MERCURY IN	Auto Parts	1	Auto Parts	\$27.82	Meeting Check	CURRENT -VALLEY	15146	11/10/2021	\$236.72
21-02053	W0037	GEORGE WALL LINCOLN MERCURY IN	Auto Parts	2	Invoice No: FOW210015	\$97.27	Meeting Check	CURRENT -VALLEY	15146	11/10/2021	\$236.72
21-02053	W0037	GEORGE WALL LINCOLN MERCURY IN	Auto Parts	3	Invoice No: FOW210019	\$15.80	Meeting Check	CURRENT -VALLEY	15146	11/10/2021	\$236.72
21-02053	W0037	GEORGE WALL LINCOLN MERCURY IN	Auto Parts	4	Invoice No: FOW210041	\$20.78	Meeting Check	CURRENT -VALLEY	15146	11/10/2021	\$236.72
21-02053	W0037	GEORGE WALL LINCOLN MERCURY IN	Auto Parts	5	Invoice No: FOW210512	\$42.07	Meeting Check	CURRENT -VALLEY	15146	11/10/2021	\$236.72
21-02053	W0037	GEORGE WALL LINCOLN MERCURY IN	Auto Parts	6	Invoice No: FOW210536	\$32.98	Meeting Check	CURRENT -VALLEY	15146	11/10/2021	\$236.72
21-02055	C0027	CENTRAL JERSEY HEALTH INS.FUND	HEALTH INSURANCE NOVEMBER 21	1	HEALTH INSURANCE NOVEMBER 21	\$211,671.28	Meeting Check	CURRENT -VALLEY	15093	11/10/2021	\$211,671.28
21-02055	C0027	CENTRAL JERSEY HEALTH INS.FUND	HEALTH INSURANCE NOVEMBER 21	2	HEALTH INSURANCE NOVEMBER 21	\$67,667.86	Meeting Check	WATER OPERATING	11944	11/10/2021	\$67,667.86
21-02055	C0027	CENTRAL JERSEY HEALTH INS.FUND	HEALTH INSURANCE NOVEMBER 21	3	HEALTH INSURANCE NOVEMBER 21	\$19,547.16	Meeting Check	PKINGOP2RIVER	2327	11/10/2021	\$19,547.16
21-02056	K0022	KEVIN E KENNEDY ESQ	ZBA Legal Services	1	ZBA Legal Services	\$1,560.00	Meeting Check	CURRENT -VALLEY	15116	11/10/2021	\$1,560.00
21-02056	K0022	KEVIN E KENNEDY ESQ	ZBA Legal Services	3	ZBA Legal Services	\$444.00	Meeting Check	DEVESCROW2RIVER	1572	11/10/2021	\$1,056.00
21-02056	K0022	KEVIN E KENNEDY ESQ	ZBA Legal Services	4	ZBA Legal Services	\$612.00	Meeting Check	DEVESCROW2RIVER	1572	11/10/2021	\$1,056.00
21-02057	W0100	DAXUAN WANG	B 52.01 L 1.04 Cert 19-00005	1	B 52.01 L 1.04 Cert 19-00005	\$24,305.36	Meeting Check	TTL REDEMPTION	3883	11/10/2021	\$24,305.36
21-02057	W0100	DAXUAN WANG	B 52.01 L 1.04 Cert 19-00005	2	B 52.02 L 1.04 Cert 19-00005 P	\$20,000.00	Meeting Check	TRUST ACCOUNT	5841	11/10/2021	\$20,000.00
21-02058	C0338	CHRISTIANA TRT CUST GSRAN-Z LL	B 102 L 27 Cert 21-00007	1	B 102 L27 Cert 21-00007	\$16,475.68	Meeting Check	TTL REDEMPTION	3881	11/10/2021	\$16,475.68
21-02058	C0338	CHRISTIANA TRT CUST GSRAN-Z LL	B 102 L 27 Cert 21-00007	2	B 102 L 27 Cert 21-00007 P	\$143,900.00	Meeting Check	TRUST ACCOUNT	5837	11/10/2021	\$143,900.00
21-02059	S0029	SHREWSBURY OFFICE SUPPLY	Emergency Toner for Printer	1	Emergency Toner for Printer	\$94.95	Meeting Check	PKINGOP2RIVER	2335	11/10/2021	\$379.80
21-02060	B0228	BOROUGH OF FAIR HAVEN	Improvements to Harrison Ave.	1	Improvements to Harrison Ave.	\$10,000.00	Meeting Check	CAPITAL ACCOUNT	2461	11/10/2021	\$10,000.00
21-02061	N0278	NEW MILFORD FIRE ASSOCIATION	FIRE TRUCK PURCHASE-R21-288	1	FIRE TRUCK PURCHASE-R21-288	\$35,000.00	Manual Check	CAPITAL ACCOUNT	2460	10/21/2021	\$35,000.00
21-02062	M0040	MONMOUTH BUILDING CENTER INC.	Supplies needed for Shed PD	1	Supplies needed for Shed PD	\$86.97	Meeting Check	CURRENT -VALLEY	15122	11/10/2021	\$86.97
21-02063	L0199	LUMBER SUPER MART, LLC.	Supplies for shed PD	1	Supplies for shed PD	\$120.00	Meeting Check	CURRENT -VALLEY	15118	11/10/2021	\$120.00
21-02064	N0239	AMERICAN WATER	acc#305691 7/1-7/31	1	acc#305691 7/1-7/31	\$52.37	Manual Check	WATER OPERATING	11939	10/22/2021	\$52.37
21-02065	A0223	AT&T (BOX 105068)	Acc#0555347263001 10/1/21	1	Acc#0555347263001 10/1/21	\$36.50	Manual Check	CURRENT -VALLEY	15076	10/22/2021	\$36.50
21-02066	X0004	XFINITY	acc#0167532 10/18-11/17	1	acc#0167532 10/18-11/17	\$239.61	Manual Check	PKINGOP2RIVER	2323	10/22/2021	\$239.61
21-02067	V0051	VERIZON COMM.	acc#350782634000177 10/10-11/9	1	acc#350782634000177 10/10-11/9	\$71.99	Manual Check	WATER OPERATING	11941	10/22/2021	\$71.99
21-02068	V0028	VERIZON (PO4648)	ac#951185826000174 10/14-11/13	1	ac#951185826000174 10/14-11/13	\$188.73	Manual Check	WATER OPERATING	11940	10/22/2021	\$188.73
21-02069	J0045	JCP&L	various accounts 9/8-10/6	1	various accounts 9/8-10/6	\$334.62	Manual Check	PKINGOP2RIVER	2324	10/25/2021	\$334.62
21-02070	J0045	JCP&L	various accounts 9/8-10/6	1	various accounts 9/8-10/6	\$781.12	Manual Check	CURRENT -VALLEY	15077	10/22/2021	\$13,928.76
21-02071	J0045	JCP&L	various accounts 9/8-10/6	1	various accounts 9/8-10/6	\$27,426.74	Manual Check	WATER OPERATING	11938	10/22/2021	\$27,426.74
21-02072	J0045	JCP&L	various accounts 9/8-10/6	1	various accounts 9/8-10/6	\$13,147.64	Manual Check	CURRENT -VALLEY	15077	10/22/2021	\$13,928.76
21-02073	B0019	BOROUGH OF RED BANK,PAYROLL AC	10/29/2021	1	10/29/2021	\$4,980.02	Manual Check	CURRENT -VALLEY	15078	10/25/2021	\$387,510.00
21-02073	B0019	BOROUGH OF RED BANK,PAYROLL AC	10/29/2021	2	10/29/2021	\$5,438.14	Manual Check	CURRENT -VALLEY	15078	10/25/2021	\$387,510.00
21-02073	B0019	BOROUGH OF RED BANK,PAYROLL AC	10/29/2021	3	10/29/2021	\$861.64	Manual Check	CURRENT -VALLEY	15078	10/25/2021	\$387,510.00
21-02073	B0019	BOROUGH OF RED BANK,PAYROLL AC	10/29/2021	4	10/29/2021	\$2,299.23	Manual Check	CURRENT -VALLEY	15078	10/25/2021	\$387,510.00
21-02073	B0019	BOROUGH OF RED BANK,PAYROLL AC	10/29/2021	5	10/29/2021	\$3,942.89	Manual Check	CURRENT -VALLEY	15078	10/25/2021	\$387,510.00
21-02073	B0019	BOROUGH OF RED BANK,PAYROLL AC	10/29/2021	6	10/29/2021	\$3,800.28	Manual Check	CURRENT -VALLEY	15078	10/25/2021	\$387,510.00
21-02073	B0019	BOROUGH OF RED BANK,PAYROLL AC	10/29/2021	7	10/29/2021	\$4,474.86	Manual Check	CURRENT -VALLEY	15078	10/25/2021	\$387,510.00
21-02073	B0019	BOROUGH OF RED BANK,PAYROLL AC	10/29/2021	8	10/29/2021	\$19.62	Manual Check	CURRENT -VALLEY	15078	10/25/2021	\$387,510.00
21-02073	B0019	BOROUGH OF RED BANK,PAYROLL AC	10/29/2021	9	10/29/2021	\$3,424.85	Manual Check	CURRENT -VALLEY	15078	10/25/2021	\$387,510.00
21-02073	B0019	BOROUGH OF RED BANK,PAYROLL AC	10/29/2021	10	10/29/2021	\$19.61	Manual Check	CURRENT -VALLEY	15078	10/25/2021	\$387,510.00
21-02073	B0019	BOROUGH OF RED BANK,PAYROLL AC	10/29/2021	11	10/29/2021	\$8,792.30	Manual Check	CURRENT -VALLEY	15078	10/25/2021	\$387,510.00
21-02073	B0019	BOROUGH OF RED BANK,PAYROLL AC	10/29/2021	12	10/29/2021	\$15,493.35	Manual Check	CURRENT -VALLEY	15078	10/25/2021	\$387,510.00
21-02073	B0019	BOROUGH OF RED BANK,PAYROLL AC	10/29/2021	13	10/29/2021	\$2,291.63	Manual Check	CURRENT -VALLEY	15078	10/25/2021	\$387,510.00
21-02073	B0019	BOROUGH OF RED BANK,PAYROLL AC	10/29/2021	14	10/29/2021	\$179,166.24	Manual Check	CURRENT -VALLEY	15078	10/25/2021	\$387,510.00
21-02073	B0019	BOROUGH OF RED BANK,PAYROLL AC	10/29/2021	15	10/29/2021	\$6,513.68	Manual Check	CURRENT -VALLEY	15078	10/25/2021	\$387,510.00
21-02073	B0019	BOROUGH OF RED BANK,PAYROLL AC	10/29/2021	16	10/29/2021	\$13,788.26	Manual Check	CURRENT -VALLEY	15078	10/25/2021	\$387,510.00
21-02073	B0019	BOROUGH OF RED BANK,PAYROLL AC	10/29/2021	17	10/29/2021	\$8,289.54	Manual Check	CURRENT -VALLEY	15078	10/25/2021	\$387,510.00

November 10, 2021 Bill List - Borough of Red Bank

PO #	Vendor Id	Vendor Name	Purchase Order Description	PO Item #	PO Item Description	PO Item \$	Check Type	Checking Account	Check		
									Number	Check Date	Amount
21-02073	B0019	BOROUGH OF RED BANK,PAYROLL AC	10/29/2021	18	10/29/2021	\$2,926.00	Manual Check	CURRENT -VALLEY	15078	10/25/2021	\$387,510.00
21-02073	B0019	BOROUGH OF RED BANK,PAYROLL AC	10/29/2021	19	10/29/2021	\$1,100.40	Manual Check	CURRENT -VALLEY	15078	10/25/2021	\$387,510.00
21-02073	B0019	BOROUGH OF RED BANK,PAYROLL AC	10/29/2021	20	10/29/2021	\$250.00	Manual Check	CURRENT -VALLEY	15078	10/25/2021	\$387,510.00
21-02073	B0019	BOROUGH OF RED BANK,PAYROLL AC	10/29/2021	21	10/29/2021	\$687.50	Manual Check	CURRENT -VALLEY	15078	10/25/2021	\$387,510.00
21-02073	B0019	BOROUGH OF RED BANK,PAYROLL AC	10/29/2021	22	10/29/2021	\$3,272.33	Manual Check	CURRENT -VALLEY	15078	10/25/2021	\$387,510.00
21-02073	B0019	BOROUGH OF RED BANK,PAYROLL AC	10/29/2021	23	10/29/2021	\$250.43	Manual Check	CURRENT -VALLEY	15078	10/25/2021	\$387,510.00
21-02073	B0019	BOROUGH OF RED BANK,PAYROLL AC	10/29/2021	24	10/29/2021	\$250.43	Manual Check	CURRENT -VALLEY	15078	10/25/2021	\$387,510.00
21-02073	B0019	BOROUGH OF RED BANK,PAYROLL AC	10/29/2021	25	10/29/2021	\$53,177.84	Manual Check	CURRENT -VALLEY	15078	10/25/2021	\$387,510.00
21-02073	B0019	BOROUGH OF RED BANK,PAYROLL AC	10/29/2021	26	10/29/2021	\$1,069.03	Manual Check	CURRENT -VALLEY	15078	10/25/2021	\$387,510.00
21-02073	B0019	BOROUGH OF RED BANK,PAYROLL AC	10/29/2021	27	10/29/2021	\$9,021.96	Manual Check	CURRENT -VALLEY	15078	10/25/2021	\$387,510.00
21-02073	B0019	BOROUGH OF RED BANK,PAYROLL AC	10/29/2021	28	10/29/2021	\$23,455.89	Manual Check	CURRENT -VALLEY	15078	10/25/2021	\$387,510.00
21-02073	B0019	BOROUGH OF RED BANK,PAYROLL AC	10/29/2021	29	10/29/2021	\$10,218.67	Manual Check	CURRENT -VALLEY	15078	10/25/2021	\$387,510.00
21-02073	B0019	BOROUGH OF RED BANK,PAYROLL AC	10/29/2021	30	10/29/2021	\$58.36	Manual Check	CURRENT -VALLEY	15078	10/25/2021	\$387,510.00
21-02073	B0019	BOROUGH OF RED BANK,PAYROLL AC	10/29/2021	31	10/29/2021	\$17,744.06	Manual Check	CURRENT -VALLEY	15078	10/25/2021	\$387,510.00
21-02073	B0019	BOROUGH OF RED BANK,PAYROLL AC	10/29/2021	32	10/29/2021	\$319.23	Manual Check	CURRENT -VALLEY	15078	10/25/2021	\$387,510.00
21-02073	B0019	BOROUGH OF RED BANK,PAYROLL AC	10/29/2021	33	10/29/2021	\$111.73	Manual Check	CURRENT -VALLEY	15078	10/25/2021	\$387,510.00
21-02074	B0019	BOROUGH OF RED BANK,PAYROLL AC	10/29/2021	1	10/29/2021	\$27,869.94	Manual Check	WATER OPERATING	11942	10/25/2021	\$30,532.74
21-02074	B0019	BOROUGH OF RED BANK,PAYROLL AC	10/29/2021	2	10/29/2021	\$875.48	Manual Check	WATER OPERATING	11942	10/25/2021	\$30,532.74
21-02074	B0019	BOROUGH OF RED BANK,PAYROLL AC	10/29/2021	3	10/29/2021	\$1,787.32	Manual Check	WATER OPERATING	11942	10/25/2021	\$30,532.74
21-02075	B0019	BOROUGH OF RED BANK,PAYROLL AC	10/29/2021	1	10/29/2021	\$12,763.10	Manual Check	PKINGOP2RIVER	2325	10/25/2021	\$13,567.49
21-02075	B0019	BOROUGH OF RED BANK,PAYROLL AC	10/29/2021	2	10/29/2021	\$804.39	Manual Check	PKINGOP2RIVER	2325	10/25/2021	\$13,567.49
21-02076	B0019	BOROUGH OF RED BANK,PAYROLL AC	10/29/2021	1	10/29/2021	\$10,522.80	Manual Check	GRANT FUND-VNB	1658	10/25/2021	\$10,522.80
21-02077	B0019	BOROUGH OF RED BANK,PAYROLL AC	10/29/2021	1	10/29/2021	\$12,745.00	Manual Check	TRUST ACCOUNT	5836	10/25/2021	\$12,745.00
21-02078	B0019	BOROUGH OF RED BANK,PAYROLL AC	10/29/2021	1	10/29/2021	\$286.74	Manual Check	TWO RIVERS	1936	10/25/2021	\$286.74
21-02079	P0140	RESERVE ACCOUNT	postage 2021	1	postage 2021	\$9,000.00	Meeting Check	CURRENT -VALLEY	15132	11/10/2021	\$9,000.00
21-02080	A0050	ATHLETES ALLEY	Soccer Nets and Bases	1	Kwik goal 7x21 pair nets	\$219.90	Meeting Check	CURRENT -VALLEY	15089	11/10/2021	\$6,314.00
21-02080	A0050	ATHLETES ALLEY	Soccer Nets and Bases	2	Champion 8x24 205 pair nets	\$472.00	Meeting Check	CURRENT -VALLEY	15089	11/10/2021	\$6,314.00
21-02080	A0050	ATHLETES ALLEY	Soccer Nets and Bases	3	Jaypro SCN 18 6.5x19 nets	\$140.90	Meeting Check	CURRENT -VALLEY	15089	11/10/2021	\$6,314.00
21-02080	A0050	ATHLETES ALLEY	Soccer Nets and Bases	4	Pair nets FHN-36 Jaypro	\$175.00	Meeting Check	CURRENT -VALLEY	15089	11/10/2021	\$6,314.00
21-02080	A0050	ATHLETES ALLEY	Soccer Nets and Bases	5	Set soft safe C series bases	\$729.00	Meeting Check	CURRENT -VALLEY	15089	11/10/2021	\$6,314.00
21-02081	A0050	ATHLETES ALLEY	Fall Soccer Equipment	1	T-Shirt custom printed	\$710.00	Meeting Check	RECREATION-VNB	1348	11/10/2021	\$2,383.75
21-02081	A0050	ATHLETES ALLEY	Fall Soccer Equipment	2	Soccer jerseys	\$1,673.75	Meeting Check	RECREATION-VNB	1348	11/10/2021	\$2,383.75
21-02081	A0050	ATHLETES ALLEY	Fall Soccer Equipment	3	Team color matching sox	\$573.50	Meeting Check	CURRENT -VALLEY	15089	11/10/2021	\$6,314.00
21-02081	A0050	ATHLETES ALLEY	Fall Soccer Equipment	4	Scrimmage vests	\$80.40	Meeting Check	CURRENT -VALLEY	15089	11/10/2021	\$6,314.00
21-02081	A0050	ATHLETES ALLEY	Fall Soccer Equipment	5	Soccer balls	\$490.05	Meeting Check	CURRENT -VALLEY	15089	11/10/2021	\$6,314.00
21-02081	A0050	ATHLETES ALLEY	Fall Soccer Equipment	6	Goalies Gloves	\$178.80	Meeting Check	CURRENT -VALLEY	15089	11/10/2021	\$6,314.00
21-02081	A0050	ATHLETES ALLEY	Fall Soccer Equipment	7	Ice packs	\$29.60	Meeting Check	CURRENT -VALLEY	15089	11/10/2021	\$6,314.00
21-02081	A0050	ATHLETES ALLEY	Fall Soccer Equipment	8	First aid kits	\$51.60	Meeting Check	CURRENT -VALLEY	15089	11/10/2021	\$6,314.00
21-02081	A0050	ATHLETES ALLEY	Fall Soccer Equipment	9	Whistles and lanyards	\$15.00	Meeting Check	CURRENT -VALLEY	15089	11/10/2021	\$6,314.00
21-02081	A0050	ATHLETES ALLEY	Fall Soccer Equipment	10	Coaches T-shirts	\$112.00	Meeting Check	CURRENT -VALLEY	15089	11/10/2021	\$6,314.00
21-02081	A0050	ATHLETES ALLEY	Fall Soccer Equipment	11	Soccer corner flags	\$378.00	Meeting Check	CURRENT -VALLEY	15089	11/10/2021	\$6,314.00
21-02082	A0050	ATHLETES ALLEY	Baseball Equipment	1	Blue rock baseball jerseys	\$126.00	Meeting Check	CURRENT -VALLEY	15089	11/10/2021	\$6,314.00
21-02082	A0050	ATHLETES ALLEY	Baseball Equipment	2	Indians baseball jerseys	\$96.00	Meeting Check	CURRENT -VALLEY	15089	11/10/2021	\$6,314.00
21-02082	A0050	ATHLETES ALLEY	Baseball Equipment	3	Batting tees	\$14.90	Meeting Check	CURRENT -VALLEY	15089	11/10/2021	\$6,314.00
21-02082	A0050	ATHLETES ALLEY	Baseball Equipment	4	First aid kits	\$12.90	Meeting Check	CURRENT -VALLEY	15089	11/10/2021	\$6,314.00
21-02082	A0050	ATHLETES ALLEY	Baseball Equipment	5	Ice packs	\$14.80	Meeting Check	CURRENT -VALLEY	15089	11/10/2021	\$6,314.00
21-02082	A0050	ATHLETES ALLEY	Baseball Equipment	6	Grey t-shirts	\$102.00	Meeting Check	CURRENT -VALLEY	15089	11/10/2021	\$6,314.00
21-02082	A0050	ATHLETES ALLEY	Baseball Equipment	7	Bags dri agent saver	\$103.25	Meeting Check	CURRENT -VALLEY	15089	11/10/2021	\$6,314.00
21-02082	A0050	ATHLETES ALLEY	Baseball Equipment	8	Digi camo jerseys	\$378.00	Meeting Check	CURRENT -VALLEY	15089	11/10/2021	\$6,314.00
21-02082	A0050	ATHLETES ALLEY	Baseball Equipment	9	Digo camo Fall jerseys	\$345.00	Meeting Check	CURRENT -VALLEY	15089	11/10/2021	\$6,314.00
21-02082	A0050	ATHLETES ALLEY	Baseball Equipment	10	Jerseys w/no names	\$360.00	Meeting Check	CURRENT -VALLEY	15089	11/10/2021	\$6,314.00
21-02082	A0050	ATHLETES ALLEY	Baseball Equipment	11	Black embr baseball hats	\$1,115.40	Meeting Check	CURRENT -VALLEY	15089	11/10/2021	\$6,314.00
21-02083	L0043	MICHAEL R LECKSTEIN ESQ	Planning Board Meeting	1	Planning Board Meeting 10/18	\$350.00	Meeting Check	CURRENT -VALLEY	15117	11/10/2021	\$350.00
21-02085	C0389	JUDGE MICHAEL G. CELLI JR.	substitute Judge 10/14/2021	1	substitute Judge 10/14/2021	\$500.00	Meeting Check	CURRENT -VALLEY	15100	11/10/2021	\$500.00
21-02086	R0240	RLS PROJECTS, LLC.	REFUND WATER PROJ-WTR542	1	REFUND WATER PROJ-WTR542	\$125.00	Meeting Check	WATER OPERATING	11951	11/10/2021	\$125.00
21-02090	M0446	MAGIC TOUCH CONSTRUCTION CO.	PD Womens Restroom	1	PD Womens Restroom	\$2,934.17	Meeting Check	CURRENT -VALLEY	15127	11/10/2021	\$4,918.98
21-02092	C0321	CME ASSOCIATES	ENGINEERING SERVICES Sep-Oct	1	GEN ENGINEERING SERVICES	\$44.75	Meeting Check	CURRENT -VALLEY	15099	11/10/2021	\$680.75

November 10, 2021 Bill List - Borough of Red Bank

PO #	Vendor Id	Vendor Name	Purchase Order Description	PO Item #	PO Item Description	PO Item \$	Check Type	Checking Account	Check		
									Number	Check Date	Amount
21-02092	C0321	CME ASSOCIATES	ENGINEERING SERVICES Sep-Oct	2	WHITE ST. IMP-R19-21	\$174.15	Meeting Check	CAPITAL ACCOUNT	2462	11/10/2021	\$29,779.90
21-02092	C0321	CME ASSOCIATES	ENGINEERING SERVICES Sep-Oct	3	ESCROW PROJECT BILLING-ZR12922	\$619.00	Meeting Check	DEVESCROW2RIVER	1571	11/10/2021	\$1,553.15
21-02092	C0321	CME ASSOCIATES	ENGINEERING SERVICES Sep-Oct	4	ESCROW PROJ BILLING-ZR10249A	\$64.50	Meeting Check	DEVESCROW2RIVER	1571	11/10/2021	\$1,553.15
21-02092	C0321	CME ASSOCIATES	ENGINEERING SERVICES Sep-Oct	5	ESCROW PROJ BILLING-ZR12376	\$32.25	Meeting Check	DEVELESCROW	3656	11/10/2021	\$32.25
21-02092	C0321	CME ASSOCIATES	ENGINEERING SERVICES Sep-Oct	6	ESCROW PROJ BILLING-PR14424	\$335.00	Meeting Check	DEVESCROW2RIVER	1571	11/10/2021	\$1,553.15
21-02095	M0446	MAGIC TOUCH CONSTRUCTION CO.	PD Womens Restroom	1	PD Womens Restroom	\$739.12	Meeting Check	CURRENT -VALLEY	15127	11/10/2021	\$4,918.98
21-02096	F0104	FINS AND FEATHERS	K-9 Unit Supplies	1	K-9 Unit Supplies	\$59.00	Meeting Check	CURRENT -VALLEY	15104	11/10/2021	\$773.58
21-02096	F0104	FINS AND FEATHERS	K-9 Unit Supplies	2	Blue Buffalo Food - 8/13/21	\$90.00	Meeting Check	CURRENT -VALLEY	15104	11/10/2021	\$773.58
21-02096	F0104	FINS AND FEATHERS	K-9 Unit Supplies	3	Blue Buffalo Food - 9/19/21	\$45.00	Meeting Check	CURRENT -VALLEY	15104	11/10/2021	\$773.58
21-02096	F0104	FINS AND FEATHERS	K-9 Unit Supplies	4	Blue Buffalo Cans - Chicken	\$5.58	Meeting Check	CURRENT -VALLEY	15104	11/10/2021	\$773.58
21-02096	F0104	FINS AND FEATHERS	K-9 Unit Supplies	5	Large Syringe - 9/19/21	\$15.00	Meeting Check	CURRENT -VALLEY	15104	11/10/2021	\$773.58
21-02096	F0104	FINS AND FEATHERS	K-9 Unit Supplies	6	Purina Pro Plan - 9/21/21	\$59.00	Meeting Check	CURRENT -VALLEY	15104	11/10/2021	\$773.58
21-02096	F0104	FINS AND FEATHERS	K-9 Unit Supplies	7	Garmin Pro 550 System	\$500.00	Meeting Check	CURRENT -VALLEY	15104	11/10/2021	\$773.58
21-02097	S0106	ST.OF NJ DEPT OF LABOR (929)	2020 PAYROLL TAX ASSESSMENT	1	2020 PAYROLL TAX ASSESSMENT	\$1,493.21	Meeting Check	UNEMPLOYTRUST	1105	11/10/2021	\$1,493.21
21-02099	P0037	POWERHOUSE SIGN WORKS	2 Hr. Parking Signs	1	2 Hr. Parking Signs	\$265.00	Meeting Check	PKINGOP2RIVER	2334	11/10/2021	\$265.00
21-02101	E0238	EVOLVE BANK & TRUST	B9.01 L8.04 QC403 21-00001	1	B9.01 L8.04 QC403 21-00001	\$249.29	Meeting Check	TTL REDEMPTION	3882	11/10/2021	\$249.29
21-02101	E0238	EVOLVE BANK & TRUST	B9.01 L8.04 QC403 21-00001	2	B9.01 L8.04 QC403 21-00006 P	\$121,200.00	Meeting Check	TRUST ACCOUNT	5838	11/10/2021	\$121,200.00
21-02102	E0237	ENR HOME REMODELING	Rehab Services 50 Bank Street	2	REHAB-50 BANK ST-PAY CERT 1	\$5,100.00	Manual Check	COAH DEV FEES	217	11/01/2021	\$5,100.00
21-02105	M0325	MSC INDUSTRIAL SUPPLY CO	Lightbulbs & Air Filters	1	F32T/TL841 Plus ALTO Fluor T8	\$945.00	Meeting Check	CURRENT -VALLEY	15125	11/10/2021	\$2,732.50
21-02105	M0325	MSC INDUSTRIAL SUPPLY CO	Lightbulbs & Air Filters	2	Green13 16x25x1 Air Filters	\$826.00	Meeting Check	CURRENT -VALLEY	15125	11/10/2021	\$2,732.50
21-02110	M0024	MGL PRINTING SOLUTIONS LLC	CHECK PRINTING	1	CHECKS-CURRENT OPERATING	\$254.00	Meeting Check	CURRENT -VALLEY	15119	11/10/2021	\$275.00
21-02110	M0024	MGL PRINTING SOLUTIONS LLC	CHECK PRINTING	2	CHECKS-CURRENT OPER-FREIGHT	\$21.00	Meeting Check	CURRENT -VALLEY	15119	11/10/2021	\$275.00
21-02110	M0024	MGL PRINTING SOLUTIONS LLC	CHECK PRINTING	3	CHECKS-PARKING OPERATING	\$189.00	Meeting Check	PKINGOP2RIVER	2332	11/10/2021	\$208.00
21-02110	M0024	MGL PRINTING SOLUTIONS LLC	CHECK PRINTING	4	CHECKS-PARKING OPER-FREIGHT	\$19.00	Meeting Check	PKINGOP2RIVER	2332	11/10/2021	\$208.00
21-02111	RCM011	RAINONE COUGHLIN MINCHELLO LLC	REDEVELOPMENTS SVCS SEPT 2021	1	REDEVELOPMENT SVCS AUG/SEPT	\$3,872.95	Meeting Check	CURRENT -VALLEY	15135	11/10/2021	\$3,872.95
21-02112	T0003	TREAS.STATE OF NJ-DCA	ELEVATOR INSPECTION	1	ELEVATOR INSPECT-90 MONMOUTH	\$258.00	Meeting Check	CURRENT -VALLEY	15144	11/10/2021	\$490.00
21-02112	T0003	TREAS.STATE OF NJ-DCA	ELEVATOR INSPECTION	2	ELEVATOR INSPECT-LIBRARY	\$232.00	Meeting Check	CURRENT -VALLEY	15144	11/10/2021	\$490.00
21-02120	C0321	CME ASSOCIATES	Project Escrow Billings	2	Project Escrow Billing-ZR12922	\$193.50	Meeting Check	DEVESCROW2RIVER	1571	11/10/2021	\$1,553.15
21-02120	C0321	CME ASSOCIATES	Project Escrow Billings	3	Project Esc Billing-ZR10249A	\$129.00	Meeting Check	DEVESCROW2RIVER	1571	11/10/2021	\$1,553.15
21-02124	S0029	SHREWSBURY OFFICE SUPPLY	TONER FOR XEROX WC3335	1	CX330EHY - TONER XEROX WC3335	\$284.85	Meeting Check	PKINGOP2RIVER	2335	11/10/2021	\$379.80
21-02125	B0018	BOROUGH OF RED BANK,CURRENT AC	REIMBURSE ESCROW INT-SEPT 2021	1	REIMBURSE ESCROW INT-SEPT 2021	\$2.94	Meeting Check	DEVELESCROW	3655	11/10/2021	\$2.94
21-02125	B0018	BOROUGH OF RED BANK,CURRENT AC	REIMBURSE ESCROW INT-SEPT 2021	2	REIMBURSE ESCROW INT-SEPT 2021	\$25.59	Meeting Check	DEVESCROW2RIVER	1570	11/10/2021	\$25.59
21-02129	W0021	MARK WOSZCZAK MECHANICAL CONT.	129 Mon St Emergency repair	1	129 Mon St emergency repair	\$7,197.72	Meeting Check	WATER OPERATING	11953	11/10/2021	\$7,197.72
21-02134	C0321	CME ASSOCIATES	ENGINEERING SERVICES for 10/21	1	GEN ENGINEERING SERVICES	\$636.00	Meeting Check	CURRENT -VALLEY	15099	11/10/2021	\$680.75
21-02135	D0178	DYNAMIC TESTING SERVICE LLC	Random Drug/Alcohol Test DPW	1	Random Drug/Alcohol Test DPW	\$250.00	Meeting Check	CURRENT -VALLEY	15149	11/10/2021	\$1,195.00
21-02136	D0178	DYNAMIC TESTING SERVICE LLC	Random Drug/Alcohol Test DPW	1	Random Drug/Alcohol Test DPW	\$105.00	Meeting Check	CURRENT -VALLEY	15149	11/10/2021	\$1,195.00
21-02136	D0178	DYNAMIC TESTING SERVICE LLC	Random Drug/Alcohol Test DPW	2	Random Drug/Alcohol Test DPW	\$225.00	Meeting Check	CURRENT -VALLEY	15149	11/10/2021	\$1,195.00
21-02137	D0178	DYNAMIC TESTING SERVICE LLC	Random Drug/Alcohol Test DPW	1	Random Drug/Alcohol Test DPW	\$105.00	Meeting Check	CURRENT -VALLEY	15149	11/10/2021	\$1,195.00
21-02137	D0178	DYNAMIC TESTING SERVICE LLC	Random Drug/Alcohol Test DPW	2	Random Drug/Alcohol Test DPW	\$180.00	Meeting Check	CURRENT -VALLEY	15149	11/10/2021	\$1,195.00
21-02137	D0178	DYNAMIC TESTING SERVICE LLC	Random Drug/Alcohol Test DPW	3	Random Drug/Alcohol Test RTW	\$35.00	Meeting Check	CURRENT -VALLEY	15149	11/10/2021	\$1,195.00
21-02137	D0178	DYNAMIC TESTING SERVICE LLC	Random Drug/Alcohol Test DPW	4	Random Drug/Alcohol Test RTW	\$45.00	Meeting Check	CURRENT -VALLEY	15149	11/10/2021	\$1,195.00
21-02138	D0178	DYNAMIC TESTING SERVICE LLC	Random Drug/Alcohol Test DPW	1	Random Drug/Alcohol Test DPW	\$70.00	Meeting Check	CURRENT -VALLEY	15149	11/10/2021	\$1,195.00
21-02138	D0178	DYNAMIC TESTING SERVICE LLC	Random Drug/Alcohol Test DPW	2	Random Drug/Alcohol Test DPW	\$180.00	Meeting Check	CURRENT -VALLEY	15149	11/10/2021	\$1,195.00
21-02143	M0098	MONMOUTH TRUCK EQUIPMENT LLC	PARTS PURCHASES 2/21 TO 4/21	1	reseal cyl-piston head-gland	\$350.00	Meeting Check	WATER OPERATING	11946	11/10/2021	\$1,105.84
21-02143	M0098	MONMOUTH TRUCK EQUIPMENT LLC	PARTS PURCHASES 2/21 TO 4/21	2	hone shell polish rod	\$475.00	Meeting Check	WATER OPERATING	11946	11/10/2021	\$1,105.84
21-02143	M0098	MONMOUTH TRUCK EQUIPMENT LLC	PARTS PURCHASES 2/21 TO 4/21	3	Hose Assembly male for brd HS	\$110.18	Meeting Check	WATER OPERATING	11946	11/10/2021	\$1,105.84
21-02143	M0098	MONMOUTH TRUCK EQUIPMENT LLC	PARTS PURCHASES 2/21 TO 4/21	4	Hose Assembly jic hex brd hs	\$170.66	Meeting Check	WATER OPERATING	11946	11/10/2021	\$1,105.84
21-02144	M0446	MAGIC TOUCH CONSTRUCTION CO.	PD locker room Backup Urinal	1	PD locker room Backup Urinal	\$1,245.69	Meeting Check	CURRENT -VALLEY	15127	11/10/2021	\$4,918.98
21-02145	M0048	MON CTY BOARD OF TAXATION	2021 Added/Omitted Tax Bills	1	2021 Added/Omitted Tax Bills	\$1,529.21	Meeting Check	CURRENT -VALLEY	15123	11/10/2021	\$1,529.21
21-02148	C0334	CWA LOCAL 1075	CWA DUES OCTOBER 2021	1	CWA DUES OCTOBER 2021	\$2,741.90	Manual Check	PAYROLL	2241	11/04/2021	\$2,741.90

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 21-292**

**RESOLUTION AUTHORIZING RESOLUTION OF THE BOROUGH OF RED BANK TO
REFUND DEVELOPER’S ESCROW ACCOUNT BALANCES**

WHEREAS, the following applicants have deposited Escrow amounts as required by the Planning and Zoning Department for various development projects; and

WHEREAS, the Planning and Zoning Department has determined that the applicants’ corresponding Projects, are substantially complete and therefore the balance of the Escrow can be released; and

WHEREAS, the Escrow Accounts identified in the enclosed schedule, ‘Schedule A’ identify balances remaining after application of all relevant fees that have been satisfied and there appears no further basis to retain the Escrow Deposits;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Red Bank that the Escrow balances referenced in the enclosed schedule ‘Schedule A’ be released and that the Chief Financial Officer is hereby directed to issue checks for the refunds identified in the enclosed schedule.

Schedule A

Applicant	Balance
Sarah Goodhue (PR14028)	\$500.00
Richard DeLuccia (ZR13871)	\$202.00
West Front Street Partners (PR12107)	\$2,057.56
Lauria Properties	\$1,351.68
Total	\$4,111.24

	Motion	Yes	No	Abstain	Absent
Councilman Yassin					
Councilwoman Triggiano					
Councilman Ballard					
Councilman Yngstrom					
Councilman Zipprich					
Councilwoman Horgan					

Dated: November 10, 2021

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 21-293**

**RESOLUTION ACKNOWLEDGING RECEIPT OF BEST PRACTICES INVENTORY
AS PREPARED BY THE CHIEF FINANCIAL OFFICER**

WHEREAS, the State's Fiscal Year 2021 Appropriations Act requires the Division of Local Government Services to determine how much of each municipality's final five percent allocation of CMPTRA and ETR aid will be disbursed based on the results of a Best Practices Inventory to be completed by each municipality; and

WHEREAS, the Chief Financial Officer has prepared the Best Practices Inventory and submitted it for review by the Governing Body as required; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Red Bank that it does hereby acknowledge receipt of the Best Practices Inventory as prepared by the CFO.

BE IT FURTHER RESOLVED that the Clerk forward a certified true copy of this resolution to the Chief Financial Officer and to the Division of Local Government Services.

	Motion	Yes	No	Abstain	Absent
Councilman Yassin					
Councilwoman Triggiano					
Councilman Ballard					
Councilman Yngstrom					
Councilman Zipprich					
Councilwoman Horgan					

Dated: November 10, 2021

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 21-294**

**A RESOLUTION AUTHORIZING THE RELEASE OF THE PERFORMANCE GUARANTEE
POSTED BY HRK AT RB, LLC FOR 24-30 MECHANIC STREET, BLOCK 29, LOTS 5, 6 & 7
AND REQUIRING THE POSTING OF A MAINTENANCE GUARANTEE**

WHEREAS, the Borough of Red Bank, County of Monmouth, State of New Jersey (the "Borough"), required the posting of a performance guarantee by HRK at RB, LLC for the installation of certain site improvements with respect to the approvals granted by the Borough for a development project located at 24-30 Mechanic Street, Block 29, Lots 5, 6 & 7; and

WHEREAS, pursuant to the Planning and Development Regulations of the Borough, on August 21, 2019, HRK at RB, LLC posted: (1) a performance bond in the amount of \$48,330.00 from TriState Capital Bank, 301 Grant Street, 27th Flr., Pittsburgh, Pennsylvania 15219; and (2) a \$4,475.00 cash deposit to secure the improvements required on the above-listed properties; and

WHEREAS, the Borough Engineer and Planning/Zoning Department have determined that all site improvements have been completed in compliance with the applicant's approvals; and

WHEREAS, the Borough Engineer and Planning/Zoning Department have recommended the release of the performance guarantee for Block 29, Lots 5, 6 & 7 posted by HRK at RB, LLC, provided that HRK at RB, LLC: (1) pay all outstanding inspection fees through the date of performance guarantee release; and (2) post a maintenance guarantee through either: (A) a two-year maintenance bond in the amount of \$8,055.00; or (B) a cash deposit in the amount of \$4,475.00; and

WHEREAS, the acceptance of such a maintenance guarantee is permitted, and in accordance with the provisions of the New Jersey Municipal Land Use Law and the Borough's Planning and Development Regulations;

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

1. That the Governing Body does hereby authorize the release of the performance guarantee posted by HRK at RB, LLC, consisting of: (1) a performance bond in the amount of \$48,330.00 from TriState Capital Bank, 301 Grant Street, 27th Flr., Pittsburgh, Pennsylvania 15219; and (2) a \$4,475.00 cash deposit, for the site improvements for the above-listed properties, provided that HRK at RB, LLC comply with paragraphs 2 & 3 hereinbelow; and

2. That, prior to the release of the performance guarantee posted by HRK at RB, LLC, the Governing Body does require that HRK at RB, LLC pay all outstanding inspection fees through the date of performance guarantee release; and
3. That, prior to the release of the performance guarantee posted by HRK at RB, LLC, the Governing Body does require that HRK at RB, LLC post a maintenance guarantee through either: (A) a two- year maintenance bond in the amount of \$8,055.00; or (B) a cash deposit in the amount of \$4,475.00; and
4. That a certified copy of this resolution be forwarded to the Chief Financial Officer, the Planning/Zoning Department, and HRK at RB, LLC.

	Motion	Yes	No	Abstain	Absent
Councilman Yassin					
Councilwoman Triggiano					
Councilman Ballard					
Councilman Yngstrom					
Councilman Zipprich					
Councilwoman Horgan					

Dated: November 10, 2021

BOROUGH OF RED BANK

COUNTY OF MONMOUTH

RESOLUTION NO. 21-295

**RESOLUTION AUTHORIZING CHANGE ORDER NO. 1
RELATED TO THE CONTRACT WITH VULCAN CONSTRUCTION, INC.
FOR THE EAST SIDE PARK, MOHAWK POND PARK, &
COUNT BASIE PARK IMPROVEMENTS PROJECT**

WHEREAS, the Borough previously entered into a contract with Vulcan Construction, Inc. for the East Side Park, Mohawk Pond Park, & Count Basie Park Improvements Project; and

WHEREAS, the Borough Engineer has recommended approval of Change Order No. 1, dated October 6, 2021 to the aforementioned Project, in order to address actual field quantities needed for completion of the project; and

WHEREAS, these contract changes yield a total net cost not to exceed \$240.00;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Red Bank that Change Order No. 1 to the Improvements to East Side Park, Mohawk Pond Park, & Count Basie Park Improvements Project, dated October 6, 2021 is hereby approved with a supplementary price increase not to exceed \$250.00: and

BE IT FURTHER RESOLVED that the Chief Financial Officer has certified that the funds are current available in account No. _____; and

BE IT FURTHER RESOLVED, to the extent applicable, this resolution is further contingent upon the expiration of the twenty-day estoppel period for any and all bonded funds for this project.

	Motion	Yes	No	Abstain	Absent
Councilman Yassin					
Councilwoman Triggiano					
Councilman Ballard					
Councilman Yngstrom					
Councilman Zipprich					
Councilwoman Horgan					

Dated: November 10, 2021

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 21-296**

A RESOLUTION HONORING 2020 FIRE CHIEF

WHEREAS, Francis Scott Calabrese served with distinction as Chief of the Red Bank Fire Department for 2020; and

WHEREAS, Scott, as Chief of the Department, personified the highest ideals of devotion to duty and service to our community; and

WHEREAS, Chief Calabrese’s tenure as Chief was marked by the highest degree of professionalism and by unstinted personal attention by the Chief to the needs of the community and by involvement in all areas of concern for the residents of Red Bank; and

WHEREAS, F. Scott Calabrese will be honored on his retirement as 2020 Chief of the Red Bank Volunteer Fire Department at a dinner on November 12, 2021;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Municipal Council of the Borough of Red Bank that they express the appreciation and respect of all the residents of the Borough of Red Bank and offer sincere thanks to F. Scott Calabrese for his countless hours of devotion to duty and stewardship of the members of the Red Bank Fire Department for 2020.

	Motion	Yes	No	Abstain	Absent
Councilman Yassin					
Councilwoman Triggiano					
Councilman Ballard					
Councilman Yngstrom					
Councilman Zipprich					
Councilwoman Horgan					

Dated: November 10, 2021

BOROUGH OF RED BANK

COUNTY OF MONMOUTH

RESOLUTION NO. 21-297

**A RESOLUTION AUTHORIZING PERSON-TO-PERSON TRANSFER
OF PLENARY RETAIL DISTRIBUTION LICENSE NO. 1340-44-032**

WHEREAS, application has been made to the Mayor and Borough Council of the Borough of Red Bank, Monmouth County, New Jersey to transfer Plenary Retail Distribution License No. 1340-44-032 currently issued to Rudhra, Inc. trading as On the Rocks for premises located at 205 Shrewsbury Avenue, Red Bank, New Jersey; and

WHEREAS, the Mayor and Council have determined that the application form is complete in all respects; and

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder as well as pertinent local ordinances and conditions consistent with Title 33; and

WHEREAS, the applicant has disclosed and the authority reviewed the source of all funds used in the purchase of the license;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Red Bank, Monmouth County, New Jersey, that the person-to-person transfer of the Plenary Retail Distribution License No. 1340-44-032-003 to Samarth RB, LLC trading as Spruce for premises located at 205 Shrewsbury Avenue, Red Bank, New Jersey is hereby approved, and the Borough Clerk is authorized to endorse the transfer on the face of the license.

	Motion	Yes	No	Abstain	Absent
Councilman Yassin					
Councilwoman Triggiano					
Councilman Ballard					
Councilman Yngstrom					
Councilman Zipprich					
Councilwoman Horgan					

Dated: November 10, 2021

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 21-298**

**RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT WITH THE
BOROUGH OF FAIR HAVEN FOR IMPROVEMENTS TO HARRISON AVENUE**

WHEREAS, the Borough of Fair Haven (“Fair Haven”) and the Borough of Red Bank (the “Borough”) share a municipal border upon which a portion of Harrison Avenue is divided between both municipalities; and

WHEREAS, Fair Haven is presently improving its portion of Harrison Avenue within its municipal borders via a mill-and-overlay paving project; and

WHEREAS, Fair Haven has offered to also mill-and-overlay pave the portion of Harrison Avenue situated within the Borough in return for payment of \$10,000.00; and

WHEREAS, the Borough desires to accept Fair Haven’s aforementioned offer and to enter into a Shared Services Agreement to complete the aforementioned project;

NOW, THEREFORE, BE IT RESOLVED by the Mayor & Council of the Borough of Red Bank as follows:

1. The Borough is hereby authorized to enter into the Shared Services Agreement with Fair Haven, pursuant to the “Uniform Shared Services and Consolidation Act”, N.J.S.A. 40A:65-1, et seq., for Fair Haven to mill-and-overlay pave the portion of Harrison Avenue situated within the Borough.
2. That the Borough CFO is hereby authorized to disburse \$10,000.00 to Fair Haven for the aforesaid purposes.
3. That a certified copy of this resolution shall be provided to the Borough Administrator, Borough CFO, Borough DPU Director, and Fair Haven.

	Motion	Yes	No	Abstain	Absent
Councilman Yassin					
Councilwoman Triggiano					
Councilman Ballard					
Councilman Yngstrom					
Councilman Zipprich					
Councilwoman Horgan					

Dated: November 10, 2021

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 21-299**

**A RESOLUTION SUPPORTING THE RED BANK BOROUGH BOARD OF EDUCATION IN
ITS RECOMMENDATION AND REQUEST TO THE N.J. DEPARTMENT OF EDUCATION TO
DENY ANY REQUEST FOR RENEWAL OF THE RED BANK CHARTER SCHOOL**

WHEREAS, the Red Bank Borough Board of Education unanimously passed a strong resolution on August 31st, 2021 opposing the renewal of the Red Bank Charter School's five-year charter; and

WHEREAS, the Red Bank Borough Board of Education intends to send that resolution to the New Jersey Department of Education recommending that it deny any request for a renewal of the charter for Red Bank Charter School; and

WHEREAS, the Borough of Red Bank, County of Monmouth, State of New Jersey is a municipality covering less than 2 square land miles; and

WHEREAS, the population of Red Bank is approximately 12,000, of whom 1,453 are children of Kindergarten to 8th grade age; and

WHEREAS, the Borough of Red Bank contains two public school districts – one conventional and one charter – to serve those children; and

WHEREAS, both districts consume local tax dollars but the former is governed by a Board of Education elected by the residents of the Borough while the latter is governed by a self-generated Board not all members of which are Red Bank taxpayers; and

WHEREAS, supporting the Charter School district requires taxpayers to pay approximately \$2,000,000 annually in duplicative administrative and other costs without showing a significant difference between the educational performance of the two districts; and

WHEREAS, the State of New Jersey's funding formula fails to provide the Borough of Red Bank with a way to fund its schools equitably; and

WHEREAS, the Charter District serves up to only 180 Kindergarten to Grade 8 pupils; and

WHEREAS, it is clearly time to review the viability and purpose of supporting two public schools in an area of 2 square miles with fewer than 1500 students in grades Kindergarten to 8th grade and to consider consolidation; and

WHEREAS, the Mayor and Council of the Borough of Red Bank fully support the position of the Red Bank Borough Board of Education, and at the same time, recognize the need to formulate a transition plan that focuses on social, emotional and educational outcomes of all students;

NOW, THEREFORE, BE IT RESOLVED, that the Governing Body of the Borough of Red

Bank, County of Monmouth, State of New Jersey hereby supports the position of the Red Bank Borough Board of Education to recommend to the New Jersey Department of Education that it deny any request for a renewal of the charter for Red Bank Charter School; an

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the Red Bank Borough Board of Education.

	Motion	Yes	No	Abstain	Absent
Councilman Yassin					
Councilwoman Triggiano					
Councilman Ballard					
Councilman Yngstrom					
Councilman Zipprich					
Councilwoman Horgan					

Dated: November 10, 2021

BOROUGH OF RED BANK

COUNTY OF MONMOUTH

RESOLUTION NO. 21-300

**RESOLUTION ADOPTING AMENDED BOROUGH OF RED BANK
PERSONNEL POLICIES AND PROCEDURES MANUAL AND
MEL EMPLOYMENT PRACTICES BEST PRACTICES CHECKLIST**

WHEREAS, upon the recommendation of the Borough Business Administrator, the Borough Council of the Borough of Red Bank wishes to amend its current Personnel Policies and Procedures Manual to conform the Borough's policies and procedures with changes in the relevant law and best practices; and

WHEREAS, § 105-1(A) of the Code of the Borough of Red Bank authorizes the Borough Council, by Resolution, to adopt and/or amend the Personnel Policies and Procedures Manual;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Red Bank, County of Monmouth, State of New Jersey, that the Borough adopts the November 2021 amendments to the Borough of Red Bank Personnel Policies and Procedures Manual and the MEL Employment Practices Best Practice Checklist; and authorizes the Borough Business Administrator to take any actions necessary to effectuate the terms of this Resolution.

	Motion	Yes	No	Abstain	Absent
Councilman Yassin					
Councilwoman Triggiano					
Councilman Ballard					
Councilman Yngstrom					
Councilman Zipprich					
Councilwoman Horgan					

Dated: November 10, 2021

BOROUGH OF RED BANK

COUNTY OF MONMOUTH

RESOLUTION NO. 21-301

**RESOLUTION TO APPROVE SEPARATION AGREEMENT AND
ACCEPT RESIGNATION OF BOROUGH CHIEF FINANCIAL OFFICER**

WHEREAS, Peter O'Reilly ("O'Reilly") was employed by the Borough in the position of Chief Financial Officer; and

WHEREAS, on or about August 28, 2021, O'Reilly tendered his resignation to the Borough effective September 30, 2021;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Red Bank, County of Monmouth, State of New Jersey, that it accepts O'Reilly's resignation, with O'Reilly's last day of employment with the Borough being September 30, 2021; and

IT IS FURTHER RESOLVED, that the Borough hereby approves the Separation Agreement and General Release (the "Agreement") between the Borough and O'Reilly, resolving all potential issues relating to O'Reilly's separation from employment, as more fully set forth in the Agreement on file with the Borough's Business Administrator; and

IT IS FURTHER RESOLVED, that Borough Council of the Borough of Red Bank, County of Monmouth, State of New Jersey, hereby authorizes Borough personnel and/or legal counsel to take any actions necessary to effectuate the terms of this Resolution.

	Motion	Yes	No	Abstain	Absent
Councilman Yassin					
Councilwoman Triggiano					
Councilman Ballard					
Councilman Yngstrom					
Councilman Zipprich					
Councilwoman Horgan					

Dated: November 10, 2021